

ITEM 2

CPO2562

Erie County Water Authority
Purchasing System Board Approval Report
March 26, 2019 List No: 2019-06

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Section: 1 Master P/O Releases

Item No.	Master P/O Number	Rel No.	Description and Vendor	Date	Amount
1.1	0255-19	20	AUTO AND TRUCK DEALER REPAIRS -JOE BASIL ECWA JOE BASIL CHEVROLET INC Effective 2/01/2018 Thru 1/31/2019	3/18/2019 ERIE COUNTY CONTRACT	80.19
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			20,000.00 2,355.87 17,644.13		
1.2	0313-13	61	BUFFALO WATER PURCHASED FEBRUARY 2019 ECWA - TX & LANG INT BUFFALO WATER BOARD Effective 7/31/2013 Thru 6/30/2023	3/18/2019 ECWA SUPPLIER CONTRACT	1,490.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			500,000.00 448,686.31 51,313.69		
1.3	0347-18	12	PATCHING MATERIAL VARIOUS REPAIRS- LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2018 Thru 3/31/2019	3/18/2019 ERIE COUNTY CONTRACT	25,569.12
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			150,000.00 126,821.00 23,179.00		
1.4	0347-18STO	12	CRUSHED STONE VARIOUS REPAIRS - LINE MAINTENANCE COUNTY LINE STONE CO INC Effective 4/01/2018 Thru 3/31/2019	3/18/2019 ERIE COUNTY CONTRACT	46,168.94
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			325,000.00 271,144.66 53,855.34		
1.5	0723-17	30	MACHINING AND FABRICATION SERVICES STP HYDRAULIC SLUDGE CYLINDER REBUILDS FREDERICK MACHINE REPAIR INC Effective 8/01/2017 Thru 7/31/2019	3/18/2019 SERVICE REPAIR	4,045.65
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			363,115.00 180,674.58 182,440.42		
1.6	0723-17	31	MACHINING AND FABRICATION SERVICES MARILLA STREET PUMP STATION PUMP # 2 FREDERICK MACHINE REPAIR INC Effective 8/01/2017 Thru 7/31/2019	3/18/2019 SERVICE REPAIR	1,493.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			363,115.00 182,167.58 180,947.42		

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1.7	0934-SA17	4	SERVICE PARTNERSHIP AGREEMENT STURGEON POINT-VANDEWATER, WATER QUALITY HACH COMPANY Effective 2/10/2017 Thru 2/09/2020	3/18/2019	131,697.83
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			378,205.75 358,316.75 19,889.00		

1.8	0962-HT006	31	IT CONSULTING AND TECH SUPPORT SERVICES INFORMATION TECHNOLOGY DEPARTMENT HI-TECH SERVICES INC Effective 8/01/2016 Thru 7/31/2019	3/18/2019 CONSULTANT	26,984.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,000,000.00 917,898.00 82,102.00		

1.9	1053-16CL	93	LIQUID CHLORINE 03/12/19 STURGEON PT. JCI JONES CHEMICALS (CALEDONIA NY) Effective 1/01/2016 Thru 4/30/2019	3/18/2019	5,290.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			529,000.00 434,309.00 94,691.00		

1.10	1053-18	16	CAUSTIC SODA ST POINT 02/28/2019 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2020	3/18/2019	8,697.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			975,000.00 139,678.50 835,321.50		

1.11	1053-18	17	CAUSTIC SODA ST POINT 03/07/2019 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2020	3/18/2019	8,716.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			975,000.00 148,395.00 826,605.00		

1.12	1053-18	18	CAUSTIC SODA VAN DE WATER 3/12/19 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2020	3/18/2019	8,626.80
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			975,000.00 157,021.80 817,978.20		

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1.13	1053-18	19	CAUSTIC SODA ST POINT 03/14/2019 JCI JONES CHEMICALS INC Effective 11/01/2018 Thru 10/31/2020	3/18/2019	8,895.90
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			975,000.00 165,917.70 809,082.30		

1.14	1101-18	58	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	3/18/2019 ECWA SUPPLIER CONTRACT	4,381.05
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			650,000.00 231,815.84 418,184.16		

1.15	1101-18	59	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	3/18/2019 ECWA SUPPLIER CONTRACT	1,108.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			650,000.00 232,923.84 417,076.16		

1.16	1101-18	60	WATER MAIN MATERIALS CONTRACT ECWA K & S CONTRACTORS SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	3/18/2019 ECWA SUPPLIER CONTRACT	165.20
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			650,000.00 233,089.04 416,910.96		

1.17	1102-EMA3A	15	EMA-03A SCADA REPLACEMENT ECWA KAMAN AUTOMATION INC. Effective 6/13/2016 Thru 6/30/2019	3/18/2019	78,336.76
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,465,350.25 1,368,964.35 96,385.90		

1.18	1121-15ERP	34	EMERGENCY WATERMAIN REPAIR ECWA SERVICE AREA KANDEY COMPANY INC Effective 8/01/2015 Thru 3/31/2019	3/18/2019 CONTRACTOR	21,444.45
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			3,747,878.26 3,529,690.29 218,187.97		

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1.19	1214-18	78	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	3/18/2019	8,184.40
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			550,000.00 335,748.28 214,251.72		

1.20	1214-18	79	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	3/18/2019	3,224.40
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			550,000.00 338,972.68 211,027.32		

1.21	1214-18	80	WATER MAIN MATERIALS CONTRACT ECWA LOCK CITY SUPPLY INC Effective 1/01/2018 Thru 12/31/2019	3/18/2019	10,150.00
				ECWA SUPPLIER CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			550,000.00 349,122.68 200,877.32		

1.22	1401-19	6	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019	3/18/2019	2,246.87
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			150,000.00 7,793.98 142,206.02		

1.23	1401-19	7	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019	3/18/2019	362.28
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			150,000.00 8,156.26 141,843.74		

1.24	1401-19	8	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019	3/18/2019	2,246.30
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			150,000.00 10,402.56 139,597.44		

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1.25	1401-19	9	NFG GAS PURCHASED - 2019 ECWA NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019	3/18/2019	124.52
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			150,000.00 10,527.08 139,472.92		
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1.26	1401-19FAC	3	NATURAL GAS SUPPLY SERVICE CENTER, STURGEON PT & VDW PLANTS NATIONAL FUEL Effective 1/01/2019 Thru 12/31/2019	3/18/2019	24,754.76
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			100,000.00 53,396.68 46,603.32		
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1.27	1403-15	37	WATER METERS CONT. 8/01/15 - 7/31/18 METER SHOP NEPTUNE TECHNOLOGY GROUP INC Effective 8/01/2015 Thru 7/31/2019	3/18/2019	13,200.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			7,712,760.00 4,582,888.00 3,129,872.00		
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1.28	1403-15	38	WATER METERS CONT. 8/01/15 - 7/31/18 METER SHOP NEPTUNE TECHNOLOGY GROUP INC Effective 8/01/2015 Thru 7/31/2019	3/18/2019	63,093.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			7,712,760.00 4,645,981.00 3,066,779.00		
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1.29	1405-19	5	SWAN RAMP PARKING 2019 3279 GROUP INC ECWA 3279 GROUP INC Effective 1/01/2019 Thru 12/31/2019	3/18/2019	162.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			6,000.00 1,485.00 4,515.00		
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1.30	1407-19	6	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019	3/18/2019	6,953.27
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			500,000.00 35,755.46 464,244.54		
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1.31	1407-19	7	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019	3/18/2019	4,982.23
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 40,737.69 459,262.31		
1.32	1407-19	8	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019	3/18/2019	294.53
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 41,032.22 458,967.78		
1.33	1407-19	9	NYSEG POWER PURCHASED 2019 ECWA NYSEG Effective 1/01/2019 Thru 12/31/2019	3/18/2019	1,801.54
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 500,000.00 42,833.76 457,166.24		
1.34	1411-19	10	MISC SUMMARY INVOICES REC'D 03/11/19 ECWA VERIZON (P O BOX 15124) Effective 1/01/2019 Thru 12/31/2019	3/18/2019	1,001.89
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 13,092.63 236,907.37		
1.35	1411-19	11	ELLICOTT SQUARE PORT- MARCH 2019 ECWA VERIZON BUSINESS Effective 1/01/2019 Thru 12/31/2019	3/18/2019	3,253.25
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 16,345.88 233,654.12		
1.36	1411-19	12	ELLICOTT SQUARE 100 MB ACCESS-MAR 2019 ECWA VERIZON BUSINESS Effective 1/01/2019 Thru 12/31/2019	3/18/2019	1,581.76
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 250,000.00 17,927.64 232,072.36		

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1.37	1411-19CEL	18	MACHINE TO MACHINE SERVICE FEB 2019 ECWA VERIZON WIRELESS (PO BOX 408 NEWARK) Effective 8/16/2018 Thru 8/15/2019	3/18/2019	4,215.36
					NEW YORK STATE CONTRACT
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			250,000.00 72,885.54 177,114.46		

1.38	1415-19	6	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019	3/18/2019	6,530.94
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,000,000.00 63,113.09 936,886.91		

1.39	1415-19	7	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019	3/18/2019	119.74
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,000,000.00 63,232.83 936,767.17		

1.40	1415-19	8	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019	3/18/2019	11,269.01
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,000,000.00 74,501.84 925,498.16		

1.41	1415-19	9	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019	3/18/2019	38,365.17
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,000,000.00 112,867.01 887,132.99		

1.42	1415-19	10	NATIONAL GRID POWER PURCHASED 2019 ECWA NATIONALGRID (POB 11742 NEWARK) Effective 1/01/2019 Thru 12/31/2019	3/18/2019	6,515.58
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,000,000.00 119,382.59 880,617.41		

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1.43	1903-22	27	RENT PAYMENTS TO ELLICOTT SQUARE-5 YEAR ADMINISTRATION ELLICOTT GROUP LLC Effective 5/01/2017 Thru 4/30/2022	3/18/2019	19,496.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,219,784.00 497,401.20 722,382.80		

1.44	1921-19	1	WATER AND SEWER-TOWN OF TONAWANDA 2019 VAN DE WATER TONAWANDA TOWN CLERK Effective 1/01/2019 Thru 12/31/2019	3/18/2019	567.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			2,000.00 567.50 1,432.50		

1.45	200776	223	PEST / RODENT CONTROL - 2013-2018 STURGEON POINT ASHLAND PEST CONTROL INC Effective 1/01/2013 Thru 5/31/2021	3/18/2019 ERIE COUNTY CONTRACT	55.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			20,000.00 17,690.00 2,310.00		

1.46	2016010	66	FIRST AID REFILL PROGRAM VW MONITOR FIRST AID @ VARIOUS LOCATIONS DIVAL SAFETY EQUIPMENT INC Effective 2/28/2016 Thru 2/27/2020	3/18/2019	87.38
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			11,900.00 7,606.11 4,293.89		

1.47	2016040	56	CARBON DIOXIDE KEEP-FILL PROGRAM 2/20/19 VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 10/28/2016 Thru 4/30/2019	3/18/2019	141.93
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			8,000.00 5,228.78 2,771.22		

1.48	2016040	57	CARBON DIOXIDE KEEP-FILL PROGRAM 12/31/18 VAN DE WATER PLANT IRISH CARBONIC & WELDING CORP Effective 10/28/2016 Thru 4/30/2019	3/18/2019	50.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			8,000.00 5,278.78 2,721.22		

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1.49	2017005	278	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	3/18/2019	22.09
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 17,356.88 11,642.12		
1.50	2017005	286	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	3/18/2019	10.47
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 17,567.36 11,431.64		
1.51	2017005	287	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	3/18/2019	22.96
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 17,590.32 11,408.68		
1.52	2017005	288	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	3/18/2019	202.77
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 17,793.09 11,205.91		
1.53	2017005	289	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	3/18/2019	142.32
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 17,935.41 11,063.59		
1.54	2017005	290	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	3/18/2019	53.67
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 17,989.08 11,009.92		

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1.55	2017005	291	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	3/18/2019	68.28
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 18,057.36 10,941.64		
1.56	2017005	292	AUTO PARTS - ADVANCE AUTO PARTS VEHICLE MAINTENANCE ADVANCE AUTO PARTS PROFESSIONAL Effective 1/01/2017 Thru 12/31/2019	3/18/2019	28.00
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			28,999.00 18,085.36 10,913.64		
1.57	2017009	20	AUTO PARTS/NAPA AUTO PARTS VEHICLE MAINTENANCE GENUINE PARTS COMPANY-BUFFALO DC Effective 4/13/2017 Thru 9/06/2020	3/18/2019	16.60
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,900.00 7,037.69 2,862.31		
1.58	2018010	24	OVERHEAD DOOR STORES DOOR ADJ ADJ PHOTO EYES, FAB SUN BLOCKERS & TEST NATIONAL OVERHEAD DOOR INC Effective 4/01/2018 Thru 1/31/2020	3/18/2019	142.00
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 15,936.40 14,063.60		
1.59	2018010	25	OVERHEAD DOOR STORES DOOR ADJ REINSTALLED CABLES,ADJ DR & TEST NATIONAL OVERHEAD DOOR INC Effective 4/01/2018 Thru 1/31/2020	3/18/2019	105.95
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 16,042.35 13,957.65		
1.60	2018010	26	OVERHEAD DOOR (REPAIR SERVICE) STURGEON POINT NATIONAL OVERHEAD DOOR INC Effective 4/01/2018 Thru 1/31/2020	3/18/2019	652.50
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 16,694.85 13,305.15		

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1.61	2018010	27	OVERHEAD DOOR (REPAIR SERVICE) STURGEON POINT NATIONAL OVERHEAD DOOR INC Effective 4/01/2018 Thru 1/31/2020	3/18/2019	527.14
				ERIE COUNTY CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 17,221.99 12,778.01		

1.62	2018011	36	FASTENAL VENDING 02/14/19 STURGEON POINT FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2018 Thru 3/31/2019	3/18/2019	271.58
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			45,000.00 34,539.39 10,460.61		

1.63	2018011	37	FASTENAL VENDING 02/21/19 STURGEON POINT FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2018 Thru 3/31/2019	3/18/2019	471.26
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			45,000.00 35,010.65 9,989.35		

1.64	2018011	38	FASTENAL VENDING ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2018 Thru 3/31/2019	3/18/2019	4,039.41
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			45,000.00 39,050.06 5,949.94		

1.65	2018011	39	FASTENAL VENDING 2/21/19 ECWA FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2018 Thru 3/31/2019	3/18/2019	212.88
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			45,000.00 39,262.94 5,737.06		

1.66	2018011	40	FASTENAL VENDING 02/25/19 STURGEON POINT FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2018 Thru 3/31/2019	3/18/2019	352.48
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			45,000.00 39,615.42 5,384.58		

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1.67	2018011	41	FASTENAL VENDING 02/27/19 STURGEON POINT FASTENAL COMPANY (PO BOX 1286) Effective 4/01/2018 Thru 3/31/2019	3/18/2019	479.70
					ALLIANCE CONTRACT
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			45,000.00	40,095.12	4,904.88

1.68	2018012	7	WINDOW CLEANING:FEBRUARY 2019 ECWA SERVICE CENTER WINDOW CLEANING CLEARVIEW MAINTENANCE CORP Effective 8/01/2018 Thru 7/31/2019	3/18/2019	250.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			3,280.00	1,990.00	1,290.00

1.69	2018014	9	TIRE SERVICES VARIOUS ECWA VEHICLES MCCARTHY TIRE SERVICE CO. Effective 9/01/2018 Thru 8/31/2020	3/18/2019	929.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			18,000.00	1,956.24	16,043.76

1.70	2018019	5	SODIUM BISULFITE DELIVERY 03/05/19 STURGEON POINT SLACK CHEMICAL COMPANY INC Effective 11/15/2018 Thru 11/14/2019	3/18/2019	643.84
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			7,077.35	3,087.02	3,990.33

1.71	2018021	2	PROPANE TANK - REFILL - 2019 LINE MAINTENANCE PRAXAIR Effective 1/01/2019 Thru 12/31/2019	3/18/2019	127.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			6,000.00	198.00	5,802.00

1.72	2018021	3	PROPANE TANK - REFILL - 2019 LINE MAINTENANCE PRAXAIR Effective 1/01/2019 Thru 12/31/2019	3/18/2019	71.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			6,000.00	269.00	5,731.00

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1.73	2019-17	26	MAINT AGREEMENT FOR LANIER COPY MACINES ECWA UNITED BUSINESS SYSTEMS Effective 1/01/2017 Thru 12/31/2022	3/18/2019 NEW YORK STATE CONTRACT	268.89
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			15,000.00	5,949.37	9,050.63
<hr/>					
1.74	2019001	6	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2019 Thru 12/31/2019	3/18/2019	6,162.50
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			300,000.00	43,271.50	256,728.50
<hr/>					
1.75	2019001	7	VARIOUS SIGNS AND BARRICADES ROAD WORK LOCATIONS US TRAFFIC CONTROL, INC. Effective 1/01/2019 Thru 12/31/2019	3/18/2019	7,651.25
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			300,000.00	50,922.75	249,077.25
<hr/>					
1.76	2019005	1	LOCKSMITH SERVICES ECWA ALL LOCATIONS ABC LOCKSMITH SERVICE, INC Effective 2/15/2019 Thru 2/14/2020	3/18/2019	13.40
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			9,900.00	13.40	9,886.60
<hr/>					
1.77	2030-17	90	DELIVERY SERVICES 2017-2021 VAN DE WATER UNITED PARCEL SERVICE Effective 3/21/2017 Thru 3/20/2021	3/18/2019 NEW YORK STATE CONTRACT	11.61
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			15,000.00	3,710.12	11,289.88
<hr/>					
1.78	2030-17	91	DELIVERY SERVICES 2017-2021 SER. CEN., ELL. SQ., ST. PT., VAN DE WAT. UNITED PARCEL SERVICE Effective 3/21/2017 Thru 3/20/2021	3/18/2019 NEW YORK STATE CONTRACT	14.44
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			15,000.00	3,724.56	11,275.44
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1.79	2030-17	92	DELIVERY SERVICES 2017-2021 ELLICOTT SQUARE SECRETARY TO THE AUTH UNITED PARCEL SERVICE Effective 3/21/2017 Thru 3/20/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 15,000.00 3,730.48 11,269.52	3/18/2019 NEW YORK STATE CONTRACT	5.92
1.80	2073-18	7	VISION SERVICE PLAN MARCH 2019 ECWA EASTERN VSP, INC.-(NY) Effective 9/01/2018 Thru 8/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 80,000.00 12,053.03 67,946.97	3/18/2019	1,722.05
1.81	2405-18	4	PUBLIC RELATIONS SERVICE ECWA E-3 COMMUNICATIONS INC (551 FRANKLIN Effective 8/16/2018 Thru 8/15/2021 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 226,000.00 24,600.00 201,400.00	3/18/2019	6,030.00
1.82	2604-15UNI	800	MATS FOR ELLICOTT SQUARE ELLICOTT SQUARE BUILDING CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 105,000.00 99,475.62 5,524.38	3/18/2019 NONE	7.41
1.83	2604-15UNI	803	UNIFORM SERVICE 02/27/19 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 105,000.00 99,899.91 5,100.09	3/18/2019 NONE	82.72
1.84	2604-15UNI	806	TOWEL, UNIFORM SERVICE 03/05/19 VDW CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 105,000.00 100,484.88 4,515.12	3/18/2019 NONE	98.17

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1.85	2604-15UNI	807	UNIFORM SERVICE 03/06/19 STURGEON POINT CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	3/18/2019 NONE	82.72
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			105,000.00	100,567.60	4,432.40

1.86	2604-15UNI	809	TOWEL, UNIFORM SERVICE 03/12/19 VDW CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	3/18/2019 NONE	98.17
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			105,000.00	100,909.17	4,090.83

1.87	2604-15UNI	810	MAT SERVICE 03/12/19 VDW CINTAS CORPORATION (5740 GENESEE LANC Effective 2/01/2015 Thru 3/31/2019	3/18/2019 NONE	46.81
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			105,000.00	100,955.98	4,044.02

1.88	2714-21	47	202-178557301 SC INTERNET WINDOM PTP MAR ECWA SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 5/26/2020	3/18/2019 NEW YORK STATE CONTRACT	4,186.15
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			300,000.00	45,265.36	254,734.64

1.89	2714-21	48	202-210981901-001 E.S. CABLE MAR 2019 ECWA SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 5/26/2020	3/18/2019 NEW YORK STATE CONTRACT	112.84
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			300,000.00	45,378.20	254,621.80

1.90	2714-21	49	002-128811001-001 ES PRI AND PTOP MAR ELLICOTT SQUARE SPECTRUM BUSINESS (P.O.BOX 70872) Effective 8/14/2018 Thru 5/26/2020	3/18/2019 NEW YORK STATE CONTRACT	543.86
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			300,000.00	45,922.06	254,077.94

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1.91	2778-19	27	ELEVATOR MAINTENANCE AND SERVICE ECWA MAR INSPECTIONS THYSSENKRUPP ELEVATOR CORP. Effective 1/01/2017 Thru 11/02/2020	3/18/2019	600.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			45,000.00 19,986.03 25,013.97		

1.92	2821-CH010	6	CH-010, ENGR SERVICE THROUGH 2/22/19 WATER SYSTEM IMPROVEMENTS-VARIOUS CHA CONSULTING, INC Effective 6/14/2018 Thru 3/31/2020	3/18/2019 CONSULTANT	2,125.96
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			212,990.00 71,835.96 141,154.04		

1.93	2824-19	13	AVL VEHICLE LOCATION SYSYEM - ECWA ENTIRE ECWA SERVICE AREA FEBRUARY 2019 CALAMP WIRELESS NETWORKS CORP. Effective 6/01/2018 Thru 5/31/2019	3/18/2019	2,020.88
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			32,000.00 23,789.74 8,210.26		

1.94	2835-18	11	HYDROFLUOROSILICIC ACID 03/04/2019 ST. POINT 9/04/2018 CONTROLCHEM CANADA LTD. Effective 3/15/2018 Thru 3/14/2020	3/18/2019	10,684.16
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			527,680.00 130,380.48 397,299.52		

1.95	3407-17	14	CONT-MP79, ENG SERVICE THROUGH 1/31/19 VAN DE WATER PLANT ARCADIS OF NEW YORK INC. Effective 6/22/2017 Thru 6/30/2019	3/18/2019 CONSULTANT	9,055.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			223,000.00 167,625.00 55,375.00		

1.96	3959-17	37	LEGAL SERVICES AS NEEDED ECWA BARCLAY DAMON Effective 9/24/2016 Thru 6/30/2019	3/18/2019	54.90
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			125,000.00 110,712.70 14,287.30		

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1.97	3965-18	8	MAINT AGREEMENT FOR XEROX ES MAR ELLICOTT SQUARE BXI CONSULTANTS Effective 9/01/2018 Thru 8/31/2019	3/18/2019 NONE	15.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			500.00	120.13	379.87

1.98	4121-18	45	WATER MAIN MATERIALS CONTRACT ECWA EVERETT J PRESCOTT INC (BLASDELL, NY) Effective 1/01/2018 Thru 12/31/2019	3/18/2019 ECWA SUPPLIER CONTRACT	6,265.30
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			225,000.00	63,483.55	161,516.45

1.99	4121-18	46	WATER MAIN MATERIALS CONTRACT ECWA EVERETT J PRESCOTT INC (BLASDELL, NY) Effective 1/01/2018 Thru 12/31/2019	3/18/2019 ECWA SUPPLIER CONTRACT	39.75
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			225,000.00	63,523.30	161,476.70

1.100	4121-18	47	WATER MAIN MATERIALS CONTRACT ECWA EVERETT J PRESCOTT INC (BLASDELL, NY) Effective 1/01/2018 Thru 12/31/2019	3/18/2019 ECWA SUPPLIER CONTRACT	2,854.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			225,000.00	66,377.30	158,622.70

1.101	4121-18	49	WATER MAIN MATERIALS CONTRACT ECWA EVERETT J PRESCOTT INC (BLASDELL, NY) Effective 1/01/2018 Thru 12/31/2019	3/18/2019 ECWA SUPPLIER CONTRACT	526.50
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			225,000.00	66,903.80	158,096.20

1.102	4844-14	15	PROFESSIONAL AUDITING SERVICES ACCOUNTING DRESCHER & MALECKI LLP (3083 WILLIAM) Effective 10/20/2014 Thru 7/30/2019	3/18/2019	24,600.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			194,988.00	168,962.00	26,026.00

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1.103	4908-18	33	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/18/2018 Thru 5/19/2020	3/18/2019	241.05
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 24,556.92 5,443.08		

1.104	4908-18	34	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/18/2018 Thru 5/19/2020	3/18/2019	241.59
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 24,798.51 5,201.49		

1.105	4908-18	35	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/18/2018 Thru 5/19/2020	3/18/2019	468.81
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 25,267.32 4,732.68		

1.106	4908-18	36	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/18/2018 Thru 5/19/2020	3/18/2019	284.44
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 25,551.76 4,448.24		

1.107	4908-18	37	REPAIRS AND PARTS - CATERPILLAR MAINTENANCE AND REPAIR OF VEHICLES MILTON CAT Effective 5/18/2018 Thru 5/19/2020	3/18/2019	267.52
				ALLIANCE CONTRACT	
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 25,819.28 4,180.72		

1.108	4963-17	6	REPAIR OF OVERHEAD CRANES STP,VDW,CONTROL AND SC REPAIR AFTER INSP SERVICE REPAIR SIMMERS CRANE DESIGN & SERVICES Effective 7/01/2017 Thru 3/30/2019	3/18/2019	14,705.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			101,840.00 45,333.54 56,506.46		

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1.109	5228-18	10	TWO-WAY VOICE EMERGENCY RADIO SYSTEM ECWA WIDE COMMUNICATIONS MAR FM COMMUNICATIONS INC Effective 6/01/2018 Thru 5/31/2020	3/18/2019	132.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			9,999.99 1,320.00 8,679.99		
1.110	5274-NC35	6	CONT-NC35, PAYMENT#6, THROUGH 2/28/19 BALL PUMP STATION FERGUSON ELECTRIC CONSTRUCTION CO INC Effective 6/22/2018 Thru 3/31/2020	3/18/2019 CONTRACTOR	493,842.57
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			5,094,600.00 2,722,816.64 2,371,783.36		
1.111	5279-19	55	ELECTRICAL SERVICE / LABOR ONLY VARIOUS AREAS FERGUSON ELECTRIC SERVICE CO INC Effective 6/01/2017 Thru 5/31/2019	3/18/2019	26,785.25
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			2,074,200.00 1,563,500.34 510,699.66		
1.112	5374-18	5	WATER MAIN MATERIALS CONTRACT ECWA THOMPSON PIPEGROUP PRESSURE Effective 1/01/2018 Thru 12/31/2019	3/18/2019 ECWA SUPPLIER CONTRACT	590.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			400,000.00 28,244.00 371,756.00		
1.113	5536-GP7	8	CONT-GP7, ENG SERVICE THROUGH 2/15/19 CONST-DEPT - WATER SYSTEM IMPROVEMENTS GREENMAN - PEDERSON, INC Effective 6/14/2018 Thru 3/31/2020	3/18/2019 CONSULTANT	15,823.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			199,775.00 74,567.00 125,208.00		
1.114	5905-16	144	RECORDS MANAGEMENT SERV ECWA RECORDS MANAGEMENT(2007-2015) IRON MOUNTAIN RECORDS MANAGEMENT Effective 1/01/2017 Thru 12/31/2019	3/18/2019 CONSULTANT	1,443.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			180,000.00 144,010.29 35,989.71		

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1.115	5938-18	3	WEBSITE DESIGN AND DEVELOPMENT ECWA INGENIOUS INC. Effective 10/24/2018 Thru 12/31/2019	3/18/2019	16,264.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			41,998.05 28,264.00 13,734.05		

1.116	5995-19	3	MUTUAL OF OMAHA STD & LTD MAR 2019 ERIE COUNTY WATER AUTHORITY MUTUAL OF OMAHA Effective 1/01/2019 Thru 12/31/2019	3/18/2019	2,250.85
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 6,724.75 23,275.25		

1.117	6209-17	119	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2017 Thru 6/30/2019	02/26/19 3/18/2019	4,326.36
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			683,673.97 553,575.06 130,098.91		

1.118	6209-17	120	POLYALUMINUM CHLORIDE COAGULANT VDW 3/4/19 KEMIRA WATER SOLUTIONS INC Effective 7/01/2017 Thru 6/30/2019	3/18/2019	6,679.26
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			683,673.97 560,254.32 123,419.65		

1.119	6209-17	121	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2017 Thru 6/30/2019	03/05/19 3/18/2019	4,331.94
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			683,673.97 564,586.26 119,087.71		

1.120	6209-17	122	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2017 Thru 6/30/2019	03/07/19 3/18/2019	4,326.36
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			683,673.97 568,912.62 114,761.35		

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1.121	6209-17	123	POLYALUMINUM CHLORIDE COAGULANT ST. POINT & VDW PLANTS KEMIRA WATER SOLUTIONS INC Effective 7/01/2017 Thru 6/30/2019	03/12/19 3/18/2019	4,320.78
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			683,673.97	573,233.40	110,440.57
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1.122	6449-19	23	GROUP 00400674 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	02/11/19 - 02/17/19 3/18/2019	75,225.89
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			4,000,000.00	713,738.71	3,286,261.29
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1.123	6449-19	25	RX CLAIMS FEBRUARY 2019 ECW FEBRUARY 2019 LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	3/18/2019	186,502.87
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			4,000,000.00	902,974.58	3,097,025.42
<hr/>					
1.124	6449-19	27	GROUP 00400674 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	02/18/19 - 02/24/19 3/18/2019	33,127.53
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			4,000,000.00	936,914.11	3,063,085.89
<hr/>					
1.125	6449-19	28	GROUP DT-5541 & DT-5542 INV #ECWAD022319 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	3/18/2019	1,726.00
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			4,000,000.00	938,640.11	3,061,359.89
<hr/>					
1.126	6449-19	29	GROUP 00400674 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019	03/01/19 - 03/03/19 3/18/2019	64,323.05
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			4,000,000.00	1,002,963.16	2,997,036.84
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1.127	6449-19	30	GROUP 00400674 02/25/19 - 02/28/19 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 1,010,829.70 2,989,170.30	3/18/2019	7,866.54
1.128	6449-19	31	BCBS MONTH PREMIUM - MARCH 2019 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 1,033,974.66 2,966,025.34	3/18/2019	23,144.96
1.129	6449-19	32	RETIREE ENCOMPASS 65 AND PASSPORT PPO ECW MARCH 2019 LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 1,073,352.25 2,926,647.75	3/18/2019	39,377.59
1.130	6449-19	33	GROUP DT-5541 & DT-5542 INV #ECWAD030219 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 1,073,485.25 2,926,514.75	3/18/2019	133.00
1.131	6449-19	35	GROUP DT-5541 & DT-5542 INV #ECWAD022819 ECWA LABOR-MANAGEMENT HEALTHCARE (DIRECT DEP) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 4,000,000.00 1,133,999.34 2,866,000.66	3/18/2019	1,154.00
1.132	6449-19LMH	2	LMHF ADMINISTRATIVE FEES FEBRUARY 2019 HUMAN RESOURCES LABOR-MANAGEMENT HEALTHCARE (ADMIN FEE) Effective 1/01/2019 Thru 12/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 60,000.00 8,681.33 51,318.67	3/18/2019	4,354.56

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1.133	6513-19	3	BILL PRINTING, PRESENTATION AND PAYMENT CUSTOMER BILLS MATRIX IMAGING SOLUTIONS INC Effective 1/01/2019 Thru 12/31/2019	3/18/2019	6,662.95
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			141,000.00 17,425.57 123,574.43		

1.134	6645-17	107	MAINTENANCE CONTRACT-HVAC EQUIP VDW WASHABLE METAL FILTERS MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2019	3/18/2019	103.25
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			509,100.00 213,013.48 296,086.52		

1.135	6645-17	108	MAINTENANCE CONTRACT-HVAC EQUIP SC NO HEAT RTU # 5 MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2019	3/18/2019	271.70
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			509,100.00 213,285.18 295,814.82		

1.136	6645-17	109	MAINTENANCE CONTRACT-HVAC EQUIP SC AIR TESTING IN OFFICE MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2019	3/18/2019	307.80
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			509,100.00 213,592.98 295,507.02		

1.137	6645-17	110	MAINTENANCE CONTRACT-HVAC EQUIP MARILLA STATION HEATER CHECK MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2019	3/18/2019	267.90
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			509,100.00 213,860.88 295,239.12		

1.138	6645-17	111	MAINTENANCE CONTRACT-HVAC EQUIP SC ROOF GAS LINE REPLACEMENT MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2019	3/18/2019	12,783.30
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			509,100.00 226,644.18 282,455.82		

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1.139	6645-17	112	MAINTENANCE CONTRACT-HVAC EQUIP SC PM ON GARAGE HEATERS MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2019	3/18/2019	769.75
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			509,100.00 227,413.93 281,686.07		

1.140	6645-17	114	MAINTENANCE CONTRACT-HVAC EQUIP COM SHELTER WORK @ VUKELIC MOLLENBERG - BETZ INC Effective 7/01/2017 Thru 6/30/2019	3/18/2019	897.97
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			509,100.00 231,576.99 277,523.01		

1.141	6952-15FEE	56	MONTHLY ADMINISTRATION FEE- MAR 2019 PAYROLL PRO-FLEX ADMINISTRATORS, LLC Effective 12/01/2014 Thru 12/31/2019	3/18/2019	123.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			30,000.00 8,237.00 21,763.00		

1.142	6966-19	3	MICROSOFT AZURE CLOUD SERVICES 2019 DATA PROCESSING MICROSOFT AZURE Effective 1/01/2019 Thru 12/31/2019	3/18/2019	3,904.45
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			72,000.00 11,510.03 60,489.97		

1.143	6990-19	2	GOVT. RELATIONS AND LOBBYING SERVICES ECWA MASIELLO, MARTUCCI, CALABRESE & ASSOC. Effective 1/01/2019 Thru 12/31/2020	3/18/2019	5,000.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			83,500.00 10,000.00 73,500.00		

1.144	6990-19	3	GOVT. RELATIONS AND LOBBYING SERVICES ECWA MASIELLO, MARTUCCI, CALABRESE & ASSOC. Effective 1/01/2019 Thru 12/31/2020	3/18/2019	5,000.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			83,500.00 15,000.00 68,500.00		

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1.145	7041-19	9	2018-2019 SCADA MAINTENANCE AGREEMENT SCADA HSQ TECHNOLOGY (26227 RESEARCH RD) Effective 6/01/2018 Thru 5/31/2019	3/18/2019	750.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 6,750.00 33,250.00		

1.146	7045-19HR	10	HEALTHWORKS - WNY LLP 2019 HUMAN RESOURCES / DRUG TESTING HEALTHWORKS-WNY LLP Effective 1/01/2019 Thru 12/31/2019	3/18/2019	191.00
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			19,000.00 4,273.68 14,726.32		

1.147	7133-20	3	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020	3/18/2019	363.20
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 992.20 39,007.80		

1.148	7133-20	4	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020	3/18/2019	35.30
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 1,027.50 38,972.50		

1.149	7133-20	6	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020	3/18/2019	237.50
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 1,290.20 38,709.80		

1.150	7133-20	12	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020	3/18/2019	8.55
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			40,000.00 2,198.36 37,801.64		

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1.151	7133-20	13	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 2,200.34 37,799.66	3/18/2019	1.98
1.152	7133-20	14	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 2,221.09 37,778.91	3/18/2019	20.75
1.153	7133-20	19	TRUCK REPAIRS AND PARTS - INTERNATIONAL MAINTENANCE AND REPAIR OF VEHICLES REGIONAL INTERNATIONAL - BUFFALO Effective 2/01/2019 Thru 1/31/2020 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 40,000.00 20,010.76 19,989.24	3/18/2019	16,952.44
1.154	7286-17SM1	24	SMALL SERVICES CONTRACT, AREA NO. 1 ECWA SERVICES AREA NO. 1 (NORTH AREA) RUSSO DEVELOPMENT INC Effective 2/01/2017 Thru 8/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 1,955,600.00 1,435,159.01 520,440.99	3/18/2019	68,362.00
1.155	7320-18	9	ROUTE 5 SAFETY SHOES ERIE COUNTY WATER AUTHORITY ROUTE 5 BOOTS & SHOES Effective 4/01/2018 Thru 3/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000.00 2,219.95 2,780.05	3/18/2019	150.00
1.156	7320-18	10	ROUTE 5 SAFETY SHOES ERIE COUNTY WATER AUTHORITY ROUTE 5 BOOTS & SHOES Effective 4/01/2018 Thru 3/31/2019 <u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u> 5,000.00 2,517.90 2,482.10	3/18/2019	297.95

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1.157	7867-17SM2	25	SMALL SERVICES CONTRACT, AREA NO. 2 ECWA SERVICES AREA NO.2 (SOUTH AREA) 716 SITE CONTRACTING, INC. Effective 2/01/2017 Thru 8/31/2019	3/18/2019	37,212.45
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,574,398.12 1,134,516.19 439,881.93		
1.158	7867-17SM2	26	SMALL SERVICES CONTRACT, AREA NO. 2 ECWA SERVICES AREA NO.2 (SOUTH AREA) 716 SITE CONTRACTING, INC. Effective 2/01/2017 Thru 8/31/2019	3/18/2019	20,853.45
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			1,574,398.12 1,155,369.64 419,028.48		
1.159	7962-18	6	WATER MAIN MATERIALS CONTRACT ECWA CORE & MAIN Effective 1/01/2018 Thru 12/31/2019	3/18/2019	3,509.80
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			500,000.00 53,610.80 446,389.20		
1.160	8128-19	7	POSTAGE 2019 2/20/19 - 2/26/19 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2019 Thru 12/31/2019	3/18/2019	8,818.27
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			400,000.00 44,940.46 355,059.54		
1.161	8128-19	8	POSTAGE 2019 2/14/19 & 2/28/19 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2019 Thru 12/31/2019	3/18/2019	4,107.94
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			400,000.00 49,048.40 350,951.60		
1.162	8128-19	9	POSTAGE 2019 2/27/19 - 3/05/19 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2019 Thru 12/31/2019	3/18/2019	7,587.67
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			400,000.00 56,636.07 343,363.93		

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1.163	8128-19	10	POSTAGE 2019 3/06/19 - 3/12/19 ECWA THE UNITED STATES POSTAL SERV (MATRIX) Effective 1/01/2019 Thru 12/31/2019	3/18/2019	5,511.63
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			400,000.00 62,147.70 337,852.30		

1.164	8496-18	42	WATER MAIN MATERIALS CONTRACT ECWA TOTAL PIPING SOLUTIONS INC Effective 1/01/2018 Thru 12/31/2019	3/18/2019	1,062.10
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			225,000.00 127,936.42 97,063.58		

1.165	8524-18CLN	7	GENERAL CLEANING SERVICE CENTER JAN 2019 SERVICE CENTER NYS INDUSTRIES FOR (COLUMBIA CIRCLE DR) Effective 7/01/2018 Thru 6/30/2019	3/18/2019	6,372.76
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			85,000.00 44,609.32 40,390.68		

1.166	8612-16	65	CONTRACTING WORK/PAINTING/WELDING PINE HILL TANK FLOOR REPAIR C R M CONTRACTING INC Effective 11/01/2016 Thru 10/31/2019	3/18/2019	13,890.68
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			473,400.00 276,205.96 197,194.04		

1.167	8612-16	66	CONTRACTING WORK/PAINTING/WELDING GUENTHER PUMP STATION DOOR REPLACEMENT C R M CONTRACTING INC Effective 11/01/2016 Thru 10/31/2019	3/18/2019	5,113.17
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			473,400.00 281,319.13 192,080.87		

1.168	8631-17	23	CSEA EMPLOYEE BENEFIT FUND - MAR 2019 ECWA CSEA EMPLOYEE BENEFIT FUND Effective 5/01/2017 Thru 4/30/2021	3/18/2019	9,951.88
			<u>Master P/O Amt</u> <u>Total Releases</u> <u>Open Amount</u>		
			465,000.00 230,267.10 234,732.90		

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1.169	8641-19	10	POTASSIUM PERMANGANATE VDW 3/11/19 CARUS CORPORATION Effective 4/01/2017 Thru 3/31/2020	3/18/2019	4,736.34
			<u>Master P/O Amt</u>	<u>Total Releases</u>	<u>Open Amount</u>
			386,640.00	63,357.05	323,282.95
Total Master P/O Releases:					<u>169</u> <u>2,000,495.91</u>

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2.1	ALH19-0001	EXP REIMBURSED - K PRENDERGAST ECWA REIMBURSEMENT KAREN PRENDERGAST	3/18/2019	920.00
2.2	ALH19-0002	HEALTH PREMIUM REIMB MARCH 2019 HEALTH PREMIUM REIMB - RETIREE JAMES M. ELARDO	3/18/2019	592.50
2.3	ALH19-0003	NYS RETIREMENT LOAN REFUND PAYROLL WILLIAM C. SOJDA	3/18/2019	39.00
2.4	BJB19-0006	METER SEALS METER SHOP INNER-TITE CORP	3/18/2019	4,740.00
2.5	BJB19-0007	SHOP EQUIPMENT ETC. METER SHOP GRAINGER (BUFFALO)	3/18/2019	316.37 NEW YORK STATE CONTRACT
2.6	BJB19-0008	MTR PARTS MTR SHOP NEPTUNE TECHNOLOGY GROUP INC	3/18/2019	865.38
2.7	BS19-00003	BIRD SIGNALHAWK CALIBRATION ANALYZING ANTENNA SYSTEMS BIRD TECHNOLOGIES GROUP	3/18/2019	2,004.29
2.8	BS19-00005	TOOLS AND SUPPLIES TO RESTOCK VANS/SHOP VARIOUS SITES & INST VANS GRAINGER (BUFFALO)	3/18/2019	2,309.06 NEW YORK STATE CONTRACT
2.9	CAM119-009	FLOWMOTION ROLLER REBUILD KIT STERN-PAC PUMPS PERTECH	3/18/2019	418.00
2.10	CAM119-010	GENIE SCISSOR LIFT PLANT GROUNDS ADMAR SUPPLY CO INC	3/18/2019	13,354.75 ALLIANCE CONTRACT

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2.11	CAM119-011	CAUSTIC METERING PUMP CAUSTIC CHEMICAL AREA GP JAGER, INC	3/18/2019	4,024.23
2.12	CAM119-012	BATHROOM REPAIRS VDW HALLWAY RESTROOM ERB CO INC	3/18/2019	171.06
2.13	CAM119-014	REPAIR KIT RAW WATER ROSS VALVE ROSS VALVE MANUFACTURING CO INC	3/18/2019	10,583.30
2.14	CAM119-015	FOOD GRADE GREASE FOR FLOCC MIXERS BASIN MIXERS APPLIED INDUSTRIAL TECHNOLOGIES INC	3/18/2019	850.40
2.15	CAM119-016	PLANT SUPPLIES VDW GRAINGER (BUFFALO)	3/18/2019 NEW YORK STATE CONTRACT	1,747.44
2.16	DAM19-0002	SERVICE CENTER REPLACE DOCK LEVELER REPLACE DOCK LEVELER LOCATED STORE DOCK C R M CONTRACTING INC	3/18/2019 NONE	9,200.00
2.17	DAM19-0004	TRAILER FT40-2 T DECK OVER TILT TRAILER LINE MAINTENANCE TRACEY ROAD EQUIPMENT	3/18/2019	31,603.00
2.18	DAM19-0005	STEELCASE FURNITURE ASSEMBLE AT SC ECWA SC OFFICE THE PRENTICE GROUP OF NY INC.	3/18/2019	780.00
2.19	DAM19-0006	NEW VEHICLE FORD F450 V069 LINE MAINTENANCE GENESEE VALLEY FORD LLC	3/18/2019 NEW YORK STATE CONTRACT	59,807.08
2.20	DAM19-0007	NEW VEHICLE FORD F550 V008 XL CREW CAB PRODUCTION/MAINTENANCE GENESEE VALLEY FORD LLC	3/18/2019 NEW YORK STATE CONTRACT	66,663.39

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.21	DAM19-0008	NEW VEHICLE FORD F450 V068 METER SHOP GENESEE VALLEY FORD LLC	3/18/2019 NEW YORK STATE CONTRACT	72,640.05
2.22	GJL19-0036	MAINT/SUPPORT - CISCO EQUIPMENT DATA PROCESSING C S BUSINESS SYSTEMS, INC	3/18/2019 NEW YORK STATE CONTRACT	305.27
2.23	GJL19-0038	SUPPLIES FOR LEXMARK C925DTE PRINTER ECWA CDW-G	3/18/2019 NEW YORK STATE CONTRACT	2,911.21
2.24	GJL19-0039	MAINT/SUPPORT - CISCO EQUIPMENT DATA PROCESSING C S BUSINESS SYSTEMS, INC	3/18/2019 NEW YORK STATE CONTRACT	65,630.70
2.25	HM19-00002	HEALTH WAIVER REIMB APRIL 2019 HEATH WAIVER REIMB -RETIREE- APR 2019 DANIEL SNYDER	3/18/2019	11,550.60
2.26	JJK219-003	ALITVAR VFD COMPONENTS VARIOUS VFD DRIVES KAMAN AUTOMATION INC.	3/18/2019	1,533.42
2.27	JJK219-004	EXHAUST FAN STURGEON RAW WATER DRIVE GRAYBAR ELECTRIC CO (CHEEKTOWAGA)	3/18/2019	787.80
2.28	JMW19-0031	STANLEY LED SPOTLIGHTS LINE MAINTENANCE FASTENAL COMPANY	3/18/2019	595.52
2.29	JMW19-0035	TOASTER OVEN CENTRAL BREAKROOM LOWES COMPANIES INC	3/18/2019	71.99
2.30	JMW19-0038	KURK/GOETZ ENERGY - DIESEL SERVICE CENTER KURK FUEL COMPANY	3/18/2019 NEW YORK STATE CONTRACT	5,511.77

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.31	JMW19-0039	DEWALT IMPACT GUNS, BATTERIES, ETC. LINE MAINTENANCE PHILIPPS BROS SUPPLY INC	3/18/2019	3,253.56
2.32	JMW19-0041	1-1/4" SERVICE MATERIAL LINE MAINTENANCE BLAIR SUPPLY CORPORATION	3/18/2019	1,503.20
2.33	JMW19-0043	1" HONDA TRASH PUMP PARTS SMALL ENGINE REPAIR HANES SUPPLY INC	3/18/2019	85.60
2.34	JMW19-0044	8" HYMAX FLANGE ADAPTORS METER SHOP EVERETT J PRESCOTT INC (BLASDELL, NY)	3/18/2019	1,593.00
2.35	JMW19-0045	REED SOCKETS LINE MAINTENANCE HANES SUPPLY INC	3/18/2019	692.18
2.36	JMW19-0046	KURK/GOETZ ENERGY - DIESEL SERVICE CENTER KURK FUEL COMPANY	3/18/2019 NEW YORK STATE CONTRACT	6,329.77
2.37	JMW19-0047	NOCO - GASOLINE ECWA NOCO ENERGY CORP (TONA - POB 268)	3/18/2019 NEW YORK STATE CONTRACT	13,494.42
2.38	JMW19-0049	SNAP-ON OFFSET EXT. WRENCHES LINE MAINTENANCE SNAP-ON INDUSTRIAL	3/18/2019 NEW YORK STATE CONTRACT	1,025.71
2.39	JMW19-0050	JANITORIAL SUPPLIES VARIOUS LOCATIONS OF ECWA CHUDY PAPER COMPANY, INC. INC	3/18/2019 ERIE COUNTY CONTRACT	190.00
2.40	KAP19-0002	AWWA JOB POSTING - EXECUTIVE DIRECTOR ECWA AMERICAN WATER WORKS ASSOCIATION (DENVER	3/18/2019	249.00

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.41	KKC19-0019	HEALTH PREMIUM REIMB MARCH 2019 HEATH PREMIUM REIMB - RETIREE ELLEN ZIEGLER	3/18/2019	578.00
2.42	KLW19-0012	KUTOL SSS PEARL LOTION HAND SOAP ECWA GENERAL USE DOBMEIER JANITOR SUPPLY INC	3/18/2019	264.80
2.43	KLW19-0013	RAGS VARIOUS LOCATIONS OF ECWA ERIE COTTON PRODUCTS, INC.	3/18/2019	630.00
2.44	KLW19-0014	XL DISPOSABLE VINYL GLOVES VARIOUS LOCATIONS OF ECWA STAPLES ADVANTAGE (STATE CONTRACT)	3/18/2019	332.64 NEW YORK STATE CONTRACT
2.45	LJM19-0003	ADULT FIRST AID CPR AED ECWA FIRST AID ISAFETY CO.	3/18/2019	1,500.00
2.46	LJM19-0018	DEFENSIVE DRIVER TRAINING SERVICE CENTER SAFE DRIVER ACADEMY	3/18/2019	2,550.00
2.47	LJM19-0035	PRINTING OF AFSCME CONTRACT ALL ECWA LOCATIONS DELFT PRINTING INC	3/18/2019	2,075.10
2.48	LJM19-0040	AED BATTERIES ECWA AMAZON.COM	3/18/2019	27.99 ALLIANCE CONTRACT
2.49	LJM19-0041	HAZWOPER COURSE 24 HR AND 8 HR PRODUCTION OCCUPATIONAL SAFETY & ENVIRONMENTAL ASSC	3/18/2019	3,550.00
2.50	LJM19-0043	ANTISCALD SHOWER ATTACHMENT ECWA AMAZON.COM	3/18/2019	50.24 ALLIANCE CONTRACT

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.51	LJM19-0044	9" TYPE 1 CERAMIC ABRASIVE CUT-OFF WHEEL INPSECTION HANES SUPPLY INC	3/18/2019	119.69
2.52	MED19-0004	KRAFT FILE FOLDERS VARIOUS LOCATIONS STAPLES INC.	3/18/2019	109.80
2.53	MED19-0009	OFFICE SUPPLIES VARIOUS LOCATIONS STAPLES ADVANTAGE (STATE CONTRACT)	3/18/2019 NEW YORK STATE CONTRACT	307.16
2.54	MIL19-0001	1.125 X 100FT ORANGE VINYL FLIM TAPE PIPE MARKING AT PLANTS W W GRAINGER INC (PALATINE)	3/18/2019 NEW YORK STATE CONTRACT	265.70
2.55	PDM19-0034	GENERATOR ENGINE OIL CONTROL GENERATORS PENN DETROIT DIESEL (8330 STATE RD PA)	3/18/2019 ERIE COUNTY CONTRACT	203.68
2.56	PDM19-0035	PUMP BEARINGS ITT PUMPS AT WINDOM STATION 1-4 ACME BEARINGS CORP	3/18/2019	2,190.00
2.57	PDM19-0036	TANK LEASE MAINTENANCE AT THE STP PRAXAIR DISTRIBUTION INC	3/18/2019	63.20
2.58	PDM19-0037	CYLINDER RENTAL/DELIVERY VDW/ SLUDGE PLANT PRAXAIR DISTRIBUTION INC	3/18/2019	35.06
2.59	PDM19-0038	TANK LEASE MAINTENANCE PRAXAIR DISTRIBUTION INC	3/18/2019	19.76
2.60	PDM19-0039	BACKFLOW PREVENTER REPAIRS CONTROL PUMP STATION ERB CO INC	3/18/2019	168.44

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2.61	PDM19-0040	BACKFLOW PREVENTER INSTALLATION PARTS CONTROL STATIONS GRAINGER (BUFFALO)	3/18/2019 NEW YORK STATE CONTRACT	503.34
2.62	PDM19-0042	1300 CFM AIR COMPRESSOR RENTAL STP RAW WATER INTAKE ICE REMOVAL R.B. U'REN EQUIPMENT INC.	3/18/2019	4,575.00
2.63	PDM19-0044	PORTABLE TEST INSTRUMENTS CONTROL STATIONS WATER QUALITY MARSH-MCBIRNEY - HACH COMPANY	3/18/2019 NEW YORK STATE CONTRACT	2,992.45
2.64	PDM19-0045	PROPANE FOR HEATING EDEN II TANK EDEN II FERRELLGAS	3/18/2019 NEW YORK STATE CONTRACT	408.45
2.65	RFB19-0003	CAUSTIC TANK INSPECTION STURGEON POINT & VDW DETECT TANK SERVICES, LLC	3/18/2019	1,600.00
2.66	RFB19-0014	FILL LINE CHECK VALVE FILL STATION STP HARRINGTON INDUSTRIAL PLASTICS	3/18/2019	246.96
2.67	RFB19-0016	STEEL CHANNEL STURGEON POINT GRAINGER (BUFFALO)	3/18/2019 NEW YORK STATE CONTRACT	108.72
2.68	RFB19-0017	FLOOR PAINT & BASIN LIGHTS STURGEON POINT GRAINGER (BUFFALO)	3/18/2019 NEW YORK STATE CONTRACT	435.98
2.69	RFB19-0018	PVC FOR CAUSTIC SYSTEM STURGEON POINT GRAINGER (BUFFALO)	3/18/2019 NEW YORK STATE CONTRACT	248.88
2.70	RFB19-0019	MISC. FOR ANCHORING CHEMICAL LINES STURGEON POINT GRAINGER (BUFFALO)	3/18/2019 NEW YORK STATE CONTRACT	71.87

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2.71	RFB19-0020	HARDWARE SUPPLIES FEB 2019 STURGEON POINT EVANS ACE HARDWARE & BLDG SUPPLIES INC	3/18/2019	25.35
2.72	RFB19-0021	REPAIRS TO WATER LINE STP ERB CO INC	3/18/2019	119.63
2.73	RFB19-0022	SAMPLE PUMP STURGEON POINT GRAINGER (BUFFALO)	3/18/2019 NEW YORK STATE CONTRACT	297.80
2.74	RFB19-0023	FLOOR COATING KIT STURGEON POINT GRAINGER (BUFFALO)	3/18/2019 NEW YORK STATE CONTRACT	511.52
2.75	RFB19-0025	WORK TABLE STURGEON POINT GRAINGER (BUFFALO)	3/18/2019 NEW YORK STATE CONTRACT	198.87
2.76	SAA19-0005	PROFACE HMI PANELS HARRIS HILL STATION KAMAN AUTOMATION INC.	3/18/2019	2,963.16
2.77	SAA19-0008	PUMP VFD BLOWER CURRENT TRANSFORMER HARRIS HILL STATION KAMAN AUTOMATION INC.	3/18/2019	478.04
2.78	SAJ19-0001	NYS THRUWAY TOLL FLEET TOLLS BY MAIL	3/18/2019	2.00
2.79	SB19-00005	POC/VOC ANALYSIS WATER QUALITY LABORATORY MICROBAC LABORATORIES INC	3/18/2019	160.00
2.80	SB19-00007	BACTERIOLOGICAL SUITABILITY WATER QUALITY EUROFINS EATON ANALYTICAL	3/18/2019	800.00

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2.81	SB19-00008	TRihalOMETHANES AND HALOACETIC ACIDS WATER QUALITY MICROBAC LABORATORIES INC	3/18/2019	7,065.00
2.82	SB19-00009	LEAD&COPPER DRINKING WATER ANALYSES WATER QUALITY MICROBAC LABORATORIES INC	3/18/2019	1,800.00
2.83	SB19-00012	INSULATED SHIPPING CONTAINERS WATER QUALITY LABORATORY GOVERNMENT SCIENTIFIC SOURCE INC	3/18/2019	701.17
2.84	SDB19-0027	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	3/18/2019	16.86
2.85	SDB19-0046	VEHICLE PARTS/SUPPLIES LINE MAINT FASTENAL COMPANY (PO BOX 1286)	3/18/2019	271.17
2.86	SDB19-0047	VEHICLE PARTS LINE MAINT FIVE STAR EQUIPMENT INC	3/18/2019	130.78
2.87	SDB19-0055	VEHICLE PARTS/SUPPLIES LINE MAINT KAMINSKI & SONS TRUCK EQUIPMENT	3/18/2019 ERIE COUNTY CONTRACT	35.94
2.88	SDB19-0058	VEHICLE PARTS LINE MAINT FERRY INC	3/18/2019	34.84
2.89	SDB19-0061	VEHICLE REPAIRS LINE MAINT KENWORTH OF BUFFALO NY INC	3/18/2019	94.28
2.90	SDB19-0062	VEH COLLISION REPAIRS LINE MAINT BASIL FORD INC	3/18/2019 ERIE COUNTY CONTRACT	25.50

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.91	SDB19-0066	VEHICLE PARTS LINE MAINT JOE BASIL CHEVROLET INC	3/18/2019 ERIE COUNTY CONTRACT	166.23
2.92	SDB19-0067	VEHICLE PARTS LINE MAINT DELACY FORD INC (TRANSIT RD ELMA)	3/18/2019 ERIE COUNTY CONTRACT	82.95
2.93	SDB19-0068	RECHARGEABLE WORK LIGHT KIT MECHANICS GARAGE GRAINGER (DEPT 846348423)	3/18/2019 NONE	69.00
2.94	SDB19-0069	VEHICLE PARTS/SUPPLIES LINE MAINT KAMINSKI & SONS TRUCK EQUIPMENT	3/18/2019 ERIE COUNTY CONTRACT	135.00
2.95	SDB19-0070	VEHICLE TOWING LINE MAINT RUSINIAKS SERVICE INC	3/18/2019	288.75
2.96	SDB19-0072	VEHICLE PARTS/SUPPLIES LINE MAINT KAMINSKI & SONS TRUCK EQUIPMENT	3/18/2019 ERIE COUNTY CONTRACT	29.00
2.97	SDB19-0073	VEHICLE PARTS LINE MAINT FIVE STAR EQUIPMENT INC	3/18/2019	44.23
2.98	SDB19-0074	VEHICLE PARTS LINE MAINT DELACY FORD INC (TRANSIT RD ELMA)	3/18/2019	121.63
2.99	SDB19-0075	AUTO AND TRUCK DEALER REPAIRS-JOE BASIL ECWA JOE BASIL CHEVROLET INC	3/18/2019 ERIE COUNTY CONTRACT	191.04
2.100	SDB19-0076	AUTO AND TRUCK DEALER REPAIRS - DELACY ECWA DELACY FORD INC (TRANSIT RD ELMA)	3/18/2019 NONE	11.90

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.101	SDB19-0077	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	3/18/2019	57.40
2.102	SDB19-0078	VEHICLE REPAIRS LINE MAINT KENWORTH OF BUFFALO NY INC	3/18/2019	85.06
2.103	SDB19-0079	VEHICLE PARTS LINE MAINT WEST HERR AUTOMOTIVE GROUP	3/18/2019	31.04
2.104	SDB19-0080	VEHICLE PARTS LINE MAINT D&W DIESEL INC	3/18/2019 NONE	101.00
2.105	SDB19-0081	VEHICLE PARTS LINE MAINT FLEETPRIDE	3/18/2019	64.99
2.106	SDB19-0082	VEHICLE PARTS LINE MAINT E.H.WACHS	3/18/2019	215.00
2.107	SDB19-0083	VEHICLE PARTS LINE MAINT E.H.WACHS	3/18/2019	1,692.30
2.108	SDB19-0084	VEHICLE TOWING LINE MAINT RUSINIAXS SERVICE INC	3/18/2019 ERIE COUNTY CONTRACT	320.00
2.109	SDB19-0085	VEHICLE TOWING LINE MAINT RUSINIAX'S SERVICE INC.	3/18/2019	165.00
2.110	SDB19-0086	VEHICLE TOWING LINE MAINT RUSINIAXS SERVICE INC	3/18/2019	115.00

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.111	SDB19-0088	VEHICLE PARTS LINE MAINT DAVIS ELECTRICAL SUPPLY CO INC	3/18/2019	51.22
2.112	SDB19-0090	DEISEL EXHAUST FLUID MECHANICS GARAGE SUPERIOR LUBRICANTS CO INC	3/18/2019	255.20 ERIE COUNTY CONTRACT
2.113	SDB19-0091	CYLINDER RENTAL MAINTENANCE SHOP JACKSON WELDING & GAS PRODUCTS	3/18/2019	57.60
2.114	SDB19-0092	VEHICLE PARTS/SUPPLIES LINE MAINT KAMINSKI & SONS TRUCK EQUIPMENT	3/18/2019	337.00 ERIE COUNTY CONTRACT
2.115	SDB19-0093	VEHICLE PARTS LINE MAINT DAVIS ELECTRICAL SUPPLY CO INC	3/18/2019	10.12
2.116	SDB19-0094	VEHICLE PARTS/SUPPLIES LINE MAINT NU-WAY AUTO PARTS - BUFFALO	3/18/2019	15.92
2.117	SEK19-0018	STEEL PIPE AND FLANGES REPAIRS TO VDW PERMANGANATE SYSTEM ERB CO INC	3/18/2019	153.80
2.118	SEK19-0019	WORK TABLE STP CAUSTIC SODA PUMPS GRAINGER (DEPT 846348423)	3/18/2019	198.87 NEW YORK STATE CONTRACT
2.119	SEK19-0020	MISC WELDING SUPPLIES MAINTENANCE CREWS PRAXAIR DISTRIBUTION INC	3/18/2019	44.27
2.120	SEK19-0021	MISC STEEL REPAIRS TO TRUCK #39 STANLEY STEEL SERVICE CORPORATION	3/18/2019	187.51

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Item No.	Purchase Order No.	Description and Vendor	Date	Amount
2.121	SEK19-0022	MISC SUPPLIES MAINTENANCE CREWS FERRY INC	3/18/2019	108.68
2.122	SEK19-0023	PUMP AND HOSE RENTAL VDW SCREENS AND PINE HILL STATION XYLEM DEWATERING SOLUTIONS, INC.	3/18/2019	1,128.00
2.123	SEK19-0024	MISC SUPPLIES MAINTENANCE CREWS MSC INDUSTRIAL SUPPLY CO INC	3/18/2019	210.14 NEW YORK STATE CONTRACT
2.124	SEK19-0025	WIRE ROPE SLINGS MAINTENANCE CREWS HANES SUPPLY INC	3/18/2019	102.54
2.125	SLZ19-0021	AWWA 2019 CONFERENCE SARATOGA ENGINEERING NEW YORK SECTION AWWA	3/18/2019	2,310.00
2.126	SLZ19-0028	REGISTER NOTARY M. MURPHY LEGAL ERIE COUNTY CLERKS OFF (92 FRANKLIN BFLO	3/18/2019	40.00
2.127	SLZ19-0031	EXP REIM - P POREBSKI HUMAN RESOURCES PENELOPE POREBSKI	3/18/2019	27.84
2.128	SLZ19-0032	6 DATA LINES AND OUTLETS ELLCOTT SQUARE BOARD ROOM ELLCOTT GROUP LLC	3/18/2019	2,426.50
2.129	SLZ19-0033	REGIS - R. LICHTENTHAL ECWA NYS GOVERNMENT FINANCE (126 STATE ST ALB	3/18/2019	230.00
2.130	SLZ19-0034	S FIGLER SEMINAR INTL SYMP ON WATERBORNE PATHOGEN AMERICAN WATER WORKS ASSOCIATION(RESEARC	3/18/2019	495.00

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Section: 3 Purchase Order Amendments

Item No.	Purchase Order No.	Rel No.	Description, Vendor and Amendment Reason	Date	Amendment Amount
3.1	CAM119-003		CHLORINE PARTS VDW PERTECH INC SHIPPING/HANDLING	3/04/2019	46.28
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			6,895.00	46.28	6,941.28

3.2	JPP19-0007		GRUNDFOS 16'ANALOG OUTPUT & RELAY CABLES VARIOUS STATIONS WITH CHLORINATION JEM ENTERPRISES FREIGHT CHARGES	3/01/2019	18.24
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			470.70	18.24	488.94

3.3	LJM19-0015		LOCKOUT PADLOCKS VAN DE WATER AND STURGEON POINT PLANTS DIVAL SAFETY EQUIPMENT INC ADDITIONAL ITEMS	3/11/2019	121.48
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			60.74	121.48	182.22

3.4	PDM19-0024		CHLORINE & PH PROBES BOOSTER PUMP STATIONS JEM ENTERPRISES FREIGHT	3/11/2019	14.52
			<u>Orig P/O Amt</u>	<u>Amendments</u>	<u>Total P/O Amt</u>
			1,751.00	14.52	1,765.52

Total Purchase Order Amendments: 4 200.52

Report Totals: 303 2,455,982.00 **
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