

FEBRUARY GENERAL INVOICES

ACCUNT NUMBER	NAME	DESCRIPTION	AMOUNT DUE
430.370	ADVANCE AUTO	WIRE TIE AND HAND CLEANER	20.98
410.242	ATLANTIC TACTICAL	AMMUNITION	971.50
400.314	ELDERKIN, MARTIN, KELLY & MESSINA	SOLICITOR	1,478.16
400.420	ERIE COUNTY ASSOCIATION OF MUNICIPAL	2019 DUES	50.00
403.530	TREASURER ERIE COUNTY TAX	2019 MEMBERSHIP FEES	39.60
430.370	FAIRVIEW HARDWARE	CHAIN SAW FILE	8.60
400.340	THE JOURNAL	SCHEDULE OF MEETINGS	167.25
410.261	LAKE CITY PAINT INC	CAR WASH	21.95
430.231	MELZER'S FUEL SERVICE	Fuel	106.58
410.231	MELZER'S FUEL SERVICE	Fuel	106.58
410.231	MELZER'S FUEL SERVICE	Fuel	206.35
430.231	MELZER'S FUEL SERVICE	Fuel	206.36
430.232	MELZER'S FUEL SERVICE	diesel	347.05
411.232	MELZER'S FUEL SERVICE	diesel	347.06
432.200	MORTON SALT, INC	44.22 Tons of Road Salt	2,000.07
432.200	H W NEIGER MILLING CO	Sidewalk salt	49.95
432.200	H W NEIGER MILLING CO	Sidewalk salt	49.95
400.200	QUILL CORPORATION	OFFICE SUPPLIES	31.89
409.200	QUILL CORPORATION	SUPPLIES	32.29
400.200	QUILL CORPORATION	OFFICE SUPPLIES	32.59
410.200	QUILL CORPORATION	OFFICE SUPPLIES	116.98
400.200	QUILL CORPORATION	OFFICE SUPPLIES	21.99
410.200	QUILL CORPORATION	OFFICE SUPPLIES	108.99
430.740	SIRCO INDUSTRIAL SUPPLY	ONE TON HYDRAULIC HOSE	52.50
430.740	SIRCO INDUSTRIAL SUPPLY	2011 HYDRAULIC HOSE	70.12
430.251	SUPERIOR AUTO SUPPLY, INC.	TURN SIGNAL ONE TON	0.89
430.370	SUPERIOR AUTO SUPPLY, INC.	FLUID	51.47
430.251	SUPERIOR AUTO SUPPLY, INC.	DE-ICER/LINCH PIN ONE TON	7.98
430.370	SUPERIOR AUTO SUPPLY, INC.	OIL FOR 2016	11.98
410.238	UNIFORM OUTFITTERS, LLC	PETTINATO CLOTHING	164.00
430.370	ZURN ALUMINUM PRODUCTS	Crossing Shed Repair	19.25
TOTAL DUE			\$ 6,900.91

FEBRUARY WATER FUND INVOICES			
ACCOUNT NUMBER	NAME	DESCRIPTION	AMOUNT DUE
448.225	BARBER'S CHEMICALS	HYPOCHLORITE SOLUTIONS	184.35
448.361	FIRST ENERGY CORP. PENELEC	Copes Well	774.48
449.370	L/B WATER SERVICE INC	12 WATER METERS	522.50
449.370	L/B WATER SERVICE INC	hydrant lubricant	10.20
449.370	L/B WATER SERVICE INC	accustream	1.60
448.310	LAKE CITY POWER SYSTEMS, LLC	GENERATOR SERVICE	1,767.00
448.301	MICROBAC LABORATORIES INC	DRINKING WATER SAMPLES BOIL WATER	37.00
448.301	MICROBAC LABORATORIES INC	DRINKING WATER SAMPLES BOIL WATER	37.00
255.300	REDEVELOPMENT AUTHORITY	WATER PLANT LOAN	2,084.15
472.400	REDEVELOPMENT AUTHORITY	WATER PLANT LOAN	134.27
TOTAL DUE			\$ 5,552.55

FEBRUARY SEWR INVOICES			
ACCOUNT NUMBER	NAME	DESCRIPTION	AMOUNT DUE
429.222	BARBER'S CHEMICALS	CHLORIE	268.50
429.313	DEISS & HALMI ENGINEERING	PODGERS SEWER	175.00
429.313	DEISS & HALMI ENGINEERING	RICE AVENUE SEWER	142.50
429.301	ENVIRONMENTAL SERVICE	NITROGEN SAMPLE	69.95
429.301	ENVIRONMENTAL SERVICE	NITROGEN SAMPLE	72.95
429.301	ENVIRONMENTAL SERVICE	NITROGEN SAMPLE	69.95
429.301	ENVIRONMENTAL SERVICE	NITROGEN SAMPLE	69.95
429.301	ENVIRONMENTAL SERVICE	NITROGEN SAMPLE	69.95
429.261	FAIRVIEW HARDWARE	PRESSURE SWITCH	73.09
429.370	FAIRVIEW HARDWARE	PAC REPAIR PARTS	16.64
429.370	GREAT LAKES ON-SITE	POWER STEERING PUMP	544.74
492.081	LAKE CITY MUNICIPAL SEWER AUTHORITY	2001 UPGRADE	3,205.60
429.310	PENN OHIO WASTE PROCESSING	15 LINERS	575.00
429.310	PENN OHIO WASTE PROCESSING	20 YARD ROLL OFF 13.24 TON	974.72
429.310	PENN OHIO WASTE PROCESSING	20 YARD ROLL OFF 12.9 TON	960.61
429.370	SIRCO INDUSTRIAL SUPPLY	RBC BELTS	477.54
429.260	SR HARPER	PAC PUMP AND TUBING	2,257.65
429.261	TELEDYNE INSTRUMENTS, INC	CONTROL PANEL ASSEMBLY	679.00
429.225	USA BLUE BOOK	LAB SUPPLIES	1,045.16
TOTAL DUE			\$ 11,748.50