

General Fund November Invoices

Account Number	Vendor	Description	Amount Due
400.314	ELDERKIN LAW FIRM	Legal Fees	1,210.60
400.420	ERIE COUNTY ASSN OF BOROUGHES	Annual Membership	115.00
410.251	BOB FERRANDO FORD WORLD	SUV Brakes and Caliper	554.95
430.251	FIVE STAR EQUIPMENT	OIL Line, O-Ring, Thermostate, Cap	415.07
430.370	FIVE STAR EQUIPMENT	Seal and Gasket for backhoe	11.69
400.318	GENERAL CODE PUBLISHERS	Ecode Annual Maintenance	1,195.00
430.251	GREAT LAKES EXCAVATING	Backhoe Hauling	200.00
487.158	THE HARTFORD GROUP BENEFITS	Life Insurance	118.40
409.600	JEFFREY ASSOCIATES	Playground Repair	6,215.00
430.370	ADMAR SUPPLY COMPANY INC	Roller Rental	392.10
400.314	LAVERY LAW	Hall vs Lake City Borough	1,202.50
438.200	LINDY PAVING	Asphalt Westpark and Sampson	1,231.42
410.251	MARTINS TIRE AND AUTO SERVICE	SUV Tires and Oil Change	695.99
430.231	MELZER'S FUEL SERVICE	Fuel	250.36
410.231	MELZER'S FUEL SERVICE	Fuel	250.36
430.232	MELZER'S FUEL SERVICE	Fuel	186.84
411.232	MELZER'S FUEL SERVICE	Fuel	186.83
433.200	NEWMAN TRAFFIC SIGNS	School Zone Signs	297.77
430.370	O'REILLY AUTO PARTS	Antifreeze Backhoe	143.92
430.300	PA STATE ASSN OF BOROUGHES	Random Alcohol 4/9/20	36.05
400.302	PA STATE ASSN OF BOROUGHES	Kibler Training	150.00
400.420	PA STATE ASSN OF BOROUGHES	Annual Dues	398.00
410.220	QUILL CORPORATION	Office Supplies	147.96
400.200	QUILL CORPORATION	Office Supplies	12.99
400.340	RA SERVICES	Payroll Checks	195.00
400.340	SHARP PRINT SERVICES	Newsletters/Security Envelopes	690.00
400.200	STAPLES BUSINESS CREDIT	Toner	143.08
409.200	STAPLES BUSINESS CREDIT	Supplies	52.76
Total Due			\$ 16,699.64