

GENERAL FUND AUGUST INVOICES

Account Number	Vendor	Description	Amount Due
400.340	THE JOURNAL	Ordinance Ad	105.84
410.370	ADVANCE AUTO	Car Wash and Wax	37.77
400.314	ELDERKIN LAW FIRM	Legal Fees	290.48
409.370	CARTER LUMBER	Split Rail	118.40
438.200	FAIRVIEW HARDWARE	Line Painting Supplies	22.45
430.370	FAIRVIEW HARDWARE	Stihl Chains/Hand Cleaner/Paint/Stihl Bar	103.59
409.370	FAIRVIEW HARDWARE	Paint	48.99
430.370	GERLACHS POWER EQUIPMENT	Gasket/wrench/pan head/Scrub Cutter	280.95
430.370	GORMONT TIRE SERVICES LLC	Backhoe Tires	1,495.00
410.251	GREAT LAKES ON-SITE	Mount and Balance tires	108.00
436.200	GREAT LAKES EXCAVATING	Edgepark Storm Sewer Repair	3,921.00
436.372	GREAT LAKES EXCAVATING	Maple Avenue	10,029.95
436.372	GREAT LAKES EXCAVATING	Maple Avenue	3,274.99
410.340	THE JOURNAL	Police Ad/Crossing Guard Ad	69.10
487.158	THE HARTFORD GROUP BENEFITS	Life Insurance	58.40
410.242	MARKL SUPPLY COMPANY	Ammo	740.82
410.231	MELZER'S FUEL SERVICE	Fuel	669.76
411.232	MELZER'S FUEL SERVICE	Fuel	878.77
430.231	MELZER'S FUEL SERVICE	Fuel	669.77
430.232	MELZER'S FUEL SERVICE	Fuel	878.76
409.370	H W NEIGER MILLING CO	Straw	5.80
433.200	NEWMAN TRAFFIC SIGNS	Parking Signs	1,117.24
430.370	O'REILLY AUTO PARTS	Van Brush/Degreaser/Wash/Glue	95.92
410.370	REBEL REPAIR AND RESTORATION	2017 TAURUS	54.99
400.340	SHARP PRINT SERVICES	Envelopes	230.00
430.370	SIRCO INDUSTRIAL SUPPLY	Sling/Blow Gun/Air Hose	133.08
409.200	STAPLES BUSINESS CREDIT	Office Supplies	362.70
410.200	STAPLES BUSINESS CREDIT	Office Supplies	13.33
430.200	STAPLES BUSINESS CREDIT	Office Supplies	124.99
400.200	STAPLES BUSINESS CREDIT	Office Supplies	54.59
410.238	UNIFORM OUTFITTERS, LLC	Defranco Clothing	150.00
410.238	UNIFORM OUTFITTERS, LLC	Wierzchowski	37.50
410.238	UNIFORM OUTFITTERS, LLC	Pettinato	97.50
410.220	UNIFORM OUTFITTERS, LLC	Criminal & Traffic Laws	56.00
410.238	DAVID M WIERZCHOWSKI	Wierzchowski Clothing allowance	147.53
TOTAL DUE			\$ 26,483.96

SEWER FUND AUGUST INVOICES			
Account Number	Vendor	Description	Amount Due
429.222	BARBER'S CHEMICALS	Chlorine	495.50
429.311	D & B CUSTOM WIRING, INC.	Edgepark Lift Station	217.50
429.740	D & B CUSTOM WIRING, INC.	Clarifier 2 Repair	786.50
429.313	DEISS & HALMI ENGINEERING	Julia Drive	9,504.94
429.370	FAIRVIEW HARDWARE	Paint	68.98
429.301	FAIRWAY LABORATORIES	Lab Samples	205.00
429.300	THE JOURNAL	Sewer Plant Ad	55.10
471.700	Sewer Authority	2018 Upgrade	21,743.12
429.301	MCKEAN TOWNSHIP WWTP	LAB FEES	1,750.00
429.310	PRO WASTE SERVICES INC.	42.22 Tons	2,803.78
429.200	STAPLES BUSINESS CREDIT	Supplies	13.33
429.370	SIRCO INDUSTRIAL	Jetter Hose Repair	181.04
429.370	SUPERIOR AUTO SUPPLY, INC.	Clevis Grab Hook	59.96
429.225	USA BLUE BOOK	Lab Supplies	191.73
TOTAL DUE			\$ 38,076.48
WATER FUND AUGUST INVOICES			
Account Number	Vendor	Description	Amount Due
448.310	D & B CUSTOM WIRING, INC.	Well Service Call	170.00
448.301	FAIRWAY LABORATORIES	Drinking Water Samples	80.00
449.370	L/B WATER SERVICE INC	Water Curb Box Caps/Water Meters	822.10
448.370	LOWE'S COMPANIES, INC	Fans	54.36
448.313	LSSE	CDBG Projects	728.25
448.420	PA ONE CALL SYSTEM INC	Monthly Fee	16.99
448.340	SHARP PRINT SERVICES	Water Bills	519.75
449.260	USA BLUE BOOK	Magnetomatic Pipe Locator	77.00
TOTAL DUE			\$ 2,468.45

GENERAL FUND AUGUST INVOICES FOR RATIFICATION			
Account Number	Vendor	Description	Amount Paid
409.361	FIRST ENERGY CORP. PENELEC	Electric	(3,863.39)
410.320	AT&T MOBILITY	Mobile Internet	(77.96)
410.320	SPECTRUM BUSINESS	Internet	(38.99)
410.320	SPECTRUM BUSINESS	Phone	(138.97)
400.300	ERIE COUNTY ASSN OF BOROUGHES	Meeting	(10.00)
487.156	UMPC HEALTH PLAN	Health Insurance	(8,166.59)
487.159	VISION BENEFITS OF AMERICA	1678559	(65.02)
487.162	PSAB UC PLAN	2nd Quarter UC	(390.40)
409.362	NATIONAL FUEL	Gas	(6.01)
409.362	NATIONAL FUEL	Gas	(21.56)
409.361	FIRST ENERGY CORP. PENELEC	Electric	(3,936.15)
400.300	MXROUTE	Email Server	-41.25
Total Paid			\$ (16,715.04)
SEWER FUND AUGUST INVOICES FOR RATIFICATION			
Account Number	Vendor	Description	Amount Paid
429.361	FIRST ENERGY CORP. PENELEC	Electric	(5,143.21)
429.320	VERIZON	Phone	(401.73)
429.320	SPECTRUM BUSINESS	Internet	(99.99)
429.361	FIRST ENERGY CORP. PENELEC	10004591069	(3,194.62)
Total Paid			\$ (8,839.55)
WATER FUND AUGUST INVOICES FOR RATIFICATION			
Account Number	Vendor	Description	Amount Paid
448.320	VERIZON	Phone	(38.99)
448.361	FIRST ENERGY CORP. PENELEC	Electric	(1,692.23)
448.362	NATIONAL FUEL	Gas	(48.39)
Total Paid			\$ (1,779.61)
PAYROLLS FOR RATIFICATION			
Account Number	Vendor	Description	Amount Paid
100.000	LAKE CITY BOROUGH	Payroll 29,30,31	(20,014.70)
429.100	LAKE CITY BOROUGH	Payroll 29,30,31	(9,110.29)
448.100	LAKE CITY BOROUGH	Payroll 29,30,31	(3,080.41)
449.100	LAKE CITY BOROUGH	Payroll 29,30,31	(2,293.43)
Total Paid			\$ (34,498.83)