	GENERAL FUND AUGUST INVOICES				
Account			Amount		
Number	Vendor	Description	Due		
410.320	ATT MOBILITY	Mobile Internet	77.96		
400.314	ELDERKIN LAW FIRM	Legal Fees	730.63		
409.370	CARTER LUMBER	Boards for Borough Garage	114.77		
		Acetone/paint/brush/hammer/pry bars/bolt/Grass			
430.370	FAIRVIEW HARDWARE	Seed	204.01		
430.370	GERLACHS	Gravely Pro Turn Mower	194.14		
430.370	GORMONT TIRE	Backhoe Tire Repair	170.00		
400.300	ANDREW GRAVES	Parade Candy	73.36		
400.302	ANDREW GRAVES	Mayors Conference Lodging	483.96		
400.340	SAMPLE NEWS GROUP	Fire Tax Ad	383.25		
414.310	SAMPLE NEWS GROUP	Zoning Ad	121.76		
487.156	HIGHMARK	Employee Health Insurance	6,983.75		
409.370	LOWE'S COMPANIES, INC	Crossing Shed Door handle	41.29		
430.260	LOWE'S COMPANIES, INC	Grease Gun	227.05		
400.300	MANUFACTURERS ASSN	Annual Dues	310.00		
410.300	MARKL SUPPLY COMPANY	Ammo	209.90		
400.318	MASTER FIRE	Extinguisher Service	84.00		
410.231	MELZER'S FUEL SERVICE	Gasoline	522.32		
430.231	MELZER'S FUEL SERVICE	Gasoline	522.31		
411.232	MELZER'S FUEL SERVICE	Diesel Fuel	434.83		
430.232	MELZER'S FUEL SERVICE	Diesel Fuel	434.84		
433.200	NEWMAN TRAFFIC SIGNS	SIGNS/brackets	537.89		
430.370	O'REILLY AUTO PARTS	55 Gallon Drum of Oil/Cargo Straps	753.99		
413.410	SHARLA POLACH	ZONING HEARING BOARD	150.00		
400.200	QUILL CORPORATION	OFFICE SUPPLIES	110.70		
430.251	SIRCO INDUSTRIAL SUPPLY	O-rings, Plugs	105.11		
430.370	SIRCO INDUSTRIAL SUPPLY	Hydraulic Hoses/O-rings/Seals/backhoe	215.21		
430.370	SUPERIOR AUTO	Penetrant oil/Anti-Seize Compounds	68.80		
430.370	TEAM TURF SUPPLY	Weed Killer	177.00		
410.238	UNIFORM OUTFITTERS	Letkiewicz	1,217.00		
410.238	UNIFORM OUTFITTERS	Defranco Clothing	333.00		
410.238	UNIFORM OUTFITTERS	Wierzchowski Clothing	54.00		
410.200	DAVID WIERZCHOWSKI	Parade Candy	64.00		
TOTAL DUE	DAVID WIENZENO WSKI	r arade carray	16,110.83		
			10,110.03		

	SEWER	FUND AUGUST INVOICES	'
Account			Amount
Number	Vendor	Description	Due
429.222	BARBER'S CHEMICALS	Bisulfite	896.47
429.370	D&B CUSTOM WIRING	Sludge Press Air Compressor Starter	415.00
429.318	COMMONWEALTH	Annual Service Fee	150.00
429.313	DEISS & HALMI	NPDES Permit/Julia Drive	2,801.55
429.302	DEP	Stainbrook License	60.00
429.700	ERIE COUNTY PLANNINIG	Final Payment Konzel Construction	49,302.39
471.700	SEWER AUTHORITY	2018 Upgrade	21,743.12
429.313	LSSE	GIS/Sewer Equipment	1,303.26
429.318	MASTER FIRE	Extinguisher Service	290.75
429.232	MELZER'S FUEL SERVICE	Generator Fuel	174.58
429.301	PACE	Wastewater Sample	1,891.86
429.310	PRO WASTE SERVICES INC.	55.51 Tons	3,699.99
TOTAL DUE			82,728.97
	WATER	FUND AUGUST INVOICES	,
Account			Amount
Number	Vendor	Description	Due
448.222	BARBER'S CHEMICALS	Hypochlorite/Aqua mag	2,996.55
448.420	COMMONWEALTH	302 Annual Service Fee	100.00
449.370	EAP INDUSTRIES, INC.	Coupling/Gaskets/Meters	1,900.66
449.370	FAHER EXCAVATING & DIRECT	Water Service Replacement	300.00
449.361	FIRSTENERGY COMPANY	Water Well Electric	1,354.63
449.370	GREAT LAKES EXCAVATING	Main Break Julia Drive	3,690.00
		Meter Test/Flares/Corp	
449.370	L/B WATER SERVICE INC	Stops/Saddles/Valves/Marking Paint	1,184.15
448.313	LSSE	GIS/Water Permit Amendment/Equipment	3,571.71
448.313	LSSE	Rice Avenue Waterline	2,418.12
448.318	MASTER FIRE	Extinguishers	47.75
448.301	PACE	Water Samples	3,009.00
448.420	PA ONE CALL SYSTEM INC	Monthly Fee	41.80
TOTAL DUE	+	,	20,614.37

COM	MUNITY CENTER FUND AUGUST	INVOICES FOR RATIFICATIO	N
Account Number	Vendor	Description	Amount Due
409.370	FAIRVIEW HARDWARE	Putty Knives/Spackling	(13.55)
409.361	FIRST ENERGY CORP. PENELEC	Electric Service	(83.77)
409.362	NATIONAL FUEL	Gas Service	(5.30)
409.370	MASTER FIRE	Extinguisher Service	(27.50)
TOTAL PAID	WASTERTINE	Extiliguistici scrvice	(130.12)
	AL FUND AUGUST INVOICES FO	R RATIFICATION	(130.12)
GLIVEIN		MATIFICATION	Amount
Account Number	Vendor	Description	Due
487.162	PA STATE ASSN OF BOROUGHS	2nd Quarter UC	(821.01)
410.320	SPECTRUM BUSINESS	Internet and Phone	(176.07)
434.361	FIRST ENERGY CORP. PENELEC	Streetlights	(4,011.88)
434.301	TIKST ENERGY CORF. FENELEC	Streetiights	(4,011.88)
		Metal For Borough	
400 270	FACTERNI STATES NAFTAL	Garage/Cherry St Pavilion	(1 610 11)
409.370	EASTERN STATES METAL		(1,619.11)
487.156	UMPC HEALTH PLAN	Health Insurance	(843.54)
487.159	VISION BENEFITS OF AMERICA	Vision Insurance	(78.52)
400.318	NORTHWEST BANK	Email Server	(41.25)
430.238	NORTHWEST BANK	Safety Equipment	(18.23)
409.362	NATIONAL FUEL	Gas Service	(22.61)
409.361	FIRST ENERGY CORP. PENELEC	Electric Service	(4,331.18)
487.158	THE HARTFORD	Life Insurance	(131.40)
TOTAL PAID			(12,094.80)
SEWE	R FUND AUGUST INVOICES FOR	RATIFICATION	
			Amount
Account Number	Vendor	Description	Due
429.361	FIRST ENERGY CORP. PENELEC	Electric Service	(3,862.04)
429.320	SPECTRUM BUSINESS	Internet Service	(129.98)
429.320	VERIZON	Phone Service	(395.14)
429.300	NORTHWEST BANK CREDIT	Sleigh Background	(22.00)
429.300	NORTHWEST BANK CREDIT	Safety Equipment	(143.98)
429.361	FIRST ENERGY CORP. PENELEC	Electric Service	(2,814.75)
TOTAL PAID			(7,367.89)
WATE	R FUND AUGUST INVOICES FOR	RRATIFICATION	
Account Number	Vendor	Description	Amount Due
448.320	VERIZON	Phone Service	(38.98)
449.370	NORTHWEST BANK CREDIT	Meter Fittings	(11.98)
448.361	FIRST ENERGY CORP. PENELEC	Electric Service	(26.87)
448.362	NATIONAL FUEL	Gas Service	(50.42)
448.325	POSTMASTER	Water Bill Postage	(374.30)
TOTAL PAID	-	355565	(502.55)
			(302.00)

			Amount
Account Number	Vendor	Description	Due
100.000	LAKE CITY BOROUGH	Payroll 29 - 32	(32,335.76)
100.000	LAKE CITY BOROUGH	July Pension	(1,621.40)
429.100	LAKE CITY BOROUGH	Payroll 29-32	(9,841.89)
448.100	LAKE CITY BOROUGH	Payroll 29-32	(3,479.54)
448.100	LAKE CITY BOROUGH	Payroll 29-32	(1,380.98)
459.100	LAKE CITY BOROUGH	Payroll 29 & 31	(20.00)
TOTAL PAYROLL			(48,679.57)