

**GENERAL FUND AUGUST INVOICES**

Account	Vendor	Description	Amount Due
410.251	ADVANCE AUTO	2017 Ford Sedan Battery	134.99
400.314	ELDERKIN LAW FIRM	Legal Fees	733.25
409.370	FAIRVIEW HARDWARE	Garage water line repair	32.32
430.370	FAIRVIEW HARDWARE	Cleaner/Washers	29.01
410.370	BOB FERRANDO FORD WORLD	Explorer Oil Change	48.34
400.302	ANDREW J. GRAVES	Graves Meals and Hotel	646.90
400.331	ANDREW J. GRAVES	602 Miles at .70¢	421.40
414.310	SAMPLE NEWS GROUP	Zoning Hearing Ad	243.75
430.370	LOWE'S COMPANIES, INC	Mower Deck Grip	8.53
409.600	LOWE'S COMPANIES, INC	Key Set/knee pads/Counter T	205.01
400.313	LSSE	General Engineering	85.00
410.231	MELZER'S FUEL SERVICE	Fuel	228.50
411.232	MELZER'S FUEL SERVICE	Fuel	169.46
430.231	MELZER'S FUEL SERVICE	Fuel	228.50
430.232	MELZER'S FUEL SERVICE	Fuel	169.46
430.370	O'REILLY AUTO PARTS	Wash and Tire Shine	24.48
400.420	PCMI	Monthly Service	67.00
409.370	PLYLER OVERHEAD DOOR CO	Garage Door Repair	554.00
414.310	SHARLA POLACH	Zoning Hearings	300.00
433.200	SEALMASTER HILLSVILLE	Line Paint	746.00
410.220	STAPLES BUSINESS CREDIT	Printer Ink	289.06
410.370	SUPERIOR AUTO SUPPLY, INC.	Silicone	10.99
410.261	YCG, INC.	Calibration	40.00
<b>Total Due</b>			<b>5,415.95</b>

**SEWER FUND AUGUST INVOICES**

Account	Vendor	Description	Amount Due
429.370	ACE VIKING ELECTRIC MOTOR	Lafert Regen Blower	4,375.00
429.232	MELZER'S FUEL SERVICE	Fuel	240.95
429.301	PACE	Wastewater Samples	1,357.60
429.310	PRO WASTE SERVICES INC.	27.48 Residual Tons	2,111.40
267.000	SEWER AUTHORITY	2018 Upgrade	4,969.27
471.700	SEWER AUTHORITY	2018 Upgrade	17,980.09
429.370	TELEDYNE INSTRUMENTS, INC	Sampler Repair	913.00
<b>Total Due</b>			<b>31,947.31</b>

**WATER FUND AUGUST INVOICES**

Account	Vendor	Description	Amount Due
448.370	FAHER EXCAVATING	Martin Avenue Curb Box	450.00
448.313	LSSE	Rice, Elk and Elm	4,657.09
448.301	PACE ANALYTICAL SERVICES, LLC	Water Samples	149.60
448.301	PACE ANALYTICAL SERVICES, LLC	Lead and Copper Samples	386.00
<b>Total Due</b>			<b>5,642.69</b>

**DCED GRANT FUND AUGUST INVOICES**

Account	Vendor	Description	Amount Due
410.740	MOBILCOM	LAPTOPS /SUPPORT	11,251.98

## GENERAL FUND AUGUST INVOICES FOR RATIFICATION

Account	Vendor	Description	Amount Due
487.156	UPMC HEALTH PLAN	Health Insurance	(998.09)
487.159	VISION BENEFITS OF AMERICA	Vision Insurance	(103.04)
430.370	NORTHWEST BANK	Towing Connector	(29.37)
400.420	NORTHWEST BANK	Uattend	(47.70)
400.420	NORTHWEST BANK	MX Route	(41.25)
409.361	FIRST ENERGY CORP. PENELEC	Electric Service	(261.55)
434.361	FIRST ENERGY CORP. PENELEC	Street Lights	(4,521.62)
409.362	NATIONAL FUEL	Gas Service	(165.93)
487.158	HARTFORD LIFE	Life Insurance	(102.60)
<b>Total Due</b>			<b>(6,271.15)</b>

## SEWER FUND AUGUST INVOICES FOR RATIFICATION

Account	Vendor	Description	Amount Due
429.320	VERIZON	Phone Service	(410.20)
429.361	FIRST ENERGY CORP. PENELEC	Electric Service	(2,626.82)
<b>Total Paid</b>			<b>(3,037.02)</b>

## WATER FUND AUGUST INVOICES FOR RATIFICATION

Account	Vendor	Description	Amount Due
448.320	VERIZON	Phone Service	-39.69
449.370	NORTHWEST BANK	Conductor Circuit	-13.8
448.700	ERIE COUNTY DEPARTMENT OF PLANN	Elm Street Waterline	-28099
448.362	NATIONAL FUEL	Gas Service	-47.11
448.300	CHAD ARNOLD	Overpayment	-9.65
<b>Total Paid</b>			<b>(28,209.25)</b>

## WATER FUND AUGUST INVOICES FOR RATIFICATION

Account	Vendor	Description	Amount Due
100.000	LAKE CITY BOROUGH	Payroll 30,31 and 32	(21,849.58)
429.100	LAKE CITY BOROUGH	Payroll 30,31 and 32	(5,761.13)
448.100	LAKE CITY BOROUGH	Payroll 30,31 and 32	(3,490.45)
449.100	LAKE CITY BOROUGH	Payroll 30,31 and 32	(1,502.09)
<b>Total Paid</b>			<b>(32,603.25)</b>