

GENERAL FUND MAY INVOICES FOR RATIFICATION			
Account	Vendor	Description	Amount Due
487.157	DENTAL PLAN	Replenish Fund	(1,000.00)
487.159	VISION BENEFITS OF AMERICA	Vision Insurance	(51.52)
487.156	UMPC HEALTH PLAN	Health Insurance	(998.09)
400.200	NORTHWEST BANK	Supplies	(185.98)
400.420	NORTHWEST BANK	Uattend	(47.70)
400.226	NORTHWEST BANK	Supplies	(45.37)
487.162	PA STATE ASSN OF BOROUGHES	1st Quarter UC	(2,771.44)
409.362	NATIONAL FUEL	Gas Service	(339.41)
434.361	FIRST ENERGY CORP. PENELEC	Streetlighting	(4,447.34)
409.361	FIRST ENERGY CORP. PENELEC	Electric Service	(283.56)
487.158	THE HARTFORD GROUP BENEFITS	Life Insurance	(131.40)
Total Paid			(10,301.81)
SEWER FUND MAY INVOICES FOR RATIFICATION			
Account	Vendor	Description	Amount Due
429.320	VERIZON	Phone Service	(412.63)
429.260	NORTHWEST BANK	Flashlight	(63.27)
429.318	NORTHWEST BANK	ESRI Mapping	(60.00)
429.361	FIRST ENERGY CORP. PENELEC	Electric Service	(4,298.92)
Total Paid			(4,834.82)
WATER FUND MAY INVOICES FOR RATIFICATION			
Account	Vendor	Description	Amount Due
448.420	NORTHWEST BANK	ERSI Mapping	(60.00)
448.320	VERIZON	Phone Service	(39.83)
Total Paid			(99.83)
PAYROLL RATIFICATION			
Account	Vendor	Description	Amount Due
100.000	LAKE CITY BOROUGH	Payroll 17, 18, & 19	(27,579.72)
100.000	LAKE CITY BOROUGH	April Pension	(1,530.08)
429.100	LAKE CITY BOROUGH	Payroll 17, 18, & 19	(6,301.37)
448.100	LAKE CITY BOROUGH	Payroll 17, 18, & 19	(3,365.27)
449.100	LAKE CITY BOROUGH	Payroll 17, 18, & 19	(2,123.02)
Total Paid			(40,899.46)