

GENERAL FUND MAY INVOICES 2026

Account Number	Name	Description	Amount Due
410.318	25BRAVO IT SOLUTINS INC.	Monthly Support	450.00
400.318	25BRAVO IT SOLUTINS INC.	It Support	99.00
400.314	ELDERKIN LAW FIRM	Legal Fees	4,171.50
400.300	OCCUPATIONAL HEALTH CENTERS	Beatman Physical	234.00
400.318	COURSEVECTOR	Yearly Renewal	739.00
400.420	COURSEVECTOR	Website	108.88
430.238	JACK DIPOLITO	Clothing Allowance	160.22
410.231	EDINBORO BOROUGH	Mileage TO DER Class	35.00
438.200	EVERHART ASPHALT	Old Lake Road and Sampson and Julie	7,750.00
409.370	FAIRVIEW HARDWARE	Grass Seed/tarp/hardware	25.93
400.310	GENERAL CODE	Code update	3,600.00
400.340	SAMPLE NEWS GROUP	Legal Ad	373.90
409.370	LOWE'S COMPANIES, INC	Wax Ring/Waxless Ring/Shower Head	50.77
409.370	LOWE'S COMPANIES, INC	Door Lock	131.10
400.313	LSSE	ADA Work/Stormwater/School lights	1,362.75
414.310	MARSHALL DENNEHEY, PC	Soltys Zoning Hearing	95.00
410.370	MATTSON AUTO SALES & SERV	2022 SUV inspection/brakes and rotors	591.25
432.200	MCDONALD SAND AND GRAVEL	Sand 40.51 Tons	729.18
438.200	MCDONALD SAND AND GRAVEL	Cold Patch	382.20
410.220	MEDTECH FORENSICS, INC.	Blood Specimens Collection Kits	212.06
411.232	MELZER'S FUEL SERVICE	Fuel	283.41
430.232	MELZER'S FUEL SERVICE	Fuel	283.41
430.231	MELZER'S FUEL SERVICE	Fuel	295.12
410.231	MELZER'S FUEL SERVICE	Fuel	295.11
430.370	O'REILLY AUTO PARTS	Blue Def - Sweeper	47.74
410.300	MATTHEW MICHAEL OUDERKIRK	Meal Expense	95.33
400.420	PCMSI	Monthly Fee	69.70
414.310	SHARLA POLACH	Zoning Hearing Soltys	150.00
400.325	POSTMASTER	Marketing Mail Permit	370.00
430.370	STEPHENSON EQUIPMENT	Pin/Washers/Bolt/Nut/Cotter Pin/	886.70
400.200	STAPLES	Toner	224.56
430.200	STAPLES	Shoe Cover	30.39
411.354	STATE WORKERS INSURANCE FUND	Fire Company Work Comp	13,887.00
Total Due			38,220.21

SEWER FUND MAY INVOICES 2026

Account Number	Name	Description	Amount Due
429.370	KWM CONTROLS INC	CALIBRATION	500.00
429.313	LSSE	Chapter 94	1,069.55
429.310	PACE	Wastewater Samples	1,076.00
429.310	PRO WASTE SERVICES INC.	45.70 Tons	3,640.60
429.310	USA BLUE BOOK	Lab Supplies	443.86
Total Due			6,730.01

WATER FUND MAY INVOICES 2026

Account Number	Name	Description	Amount Due
449.370	FAHER EXCAVATING	Hall Avenue and Smith Street Curb Box	900.00
449.370	L/B WATER SERVICE INC	Cur Boxes	997.60
448.313	LSSE	Rice Avenue Elk and Elm Waterline	677.00
448.301	PACE	Water Samples	156.00
448.302	PA RURAL WATER ASSN	Training Stainbrook	159.00
448.420	DEP	2026 SDW Annual Fee	4,000.00
Total Due			6,889.60

GENERAL FUND MAY INVOICES FOR RATIFICATION			
Account Number	Name	Description	Amount Due
487.156	UMPC HEALTH PLAN	Health Insurance	(1,274.01)
487.159	VISION BENEFITS OF AMERICA	Vision Insurance	(51.52)
400.200	NORTHWEST BANK	Minutes Books	(264.80)
409.226	NORTHWEST BANK	Cleaning Supplies	(11.74)
487.158	THE HARTFORD GROUP BENEFITS	Life Insurance	(131.40)
409.362	NATIONAL FUEL	Gas Life	(334.85)
409.361	FIRST ENERGY CORP. PENELEC	Electric Service	(432.37)
434.361	FIRST ENERGY CORP. PENELEC	Streelights	(4,468.55)
487.157	Dental Plan	Dental Insurance	(1,000.00)
Total Paid			(7,969.24)
SEWER FUND MAY INVOICES FOR RATIFICATION			
Account Number	Name	Description	Amount Due
429.320	VERIZON	Phone Service	(418.71)
429.361	FIRST ENERGY CORP. PENELEC	100004192785	(4,504.83)
267.000	LAKE CITY SEWER AUTHORITY	2018 upgrade	(4,732.99)
471.700	LAKE CITY SEWER AUTHORITY	2018 Upgrade	(18,216.37)
Total Paid			(27,872.90)
WATER FUND MAY INVOICES FOR RATIFICATION			
Account Number	Name	Description	Amount Due
378.900	KEVIN SMITH	Water Final Refund	(111.88)
448.320	VERIZON	Phone Service	(41.38)
448.362	NATIONAL FUEL	Gas Service	(284.38)
Total Paid			(437.64)
PAYROLL RATIFICATIONS			
Account Number	Name	Description	Amount Due
100.000	LAKE CITY BOROUGH	Payroll 16,17,18	(30,976.43)
100.000	LAKE CITY BOROUGH	Pension	(1,991.43)
429.100	LAKE CITY BOROUGH	Payroll 16,17,18	(8,213.39)
448.100	LAKE CITY BOROUGH	Payroll 16,17,18	(4,012.06)
449.100	LAKE CITY BOROUGH	Payroll 16,17,18	(1,187.35)
Total Paid			(46,380.66)