

GENERAL FUND NOVEMBER INVOICES

Account Number	Name	Description	Amount Due
400.314	ELDERKIN LAW FIRM	Legal Fees	833.45
430.238	JOSHUA LEE BLYSTONE	Clothing Allowance	82.90
438.200	COMPASS MINERALS	Road Salt	1,259.95
400.318	ERIE COG	NON-MEMBER ADMIN CHARGE	762.00
400.318	GENERAL CODE	Annual Maintenance	1,195.00
430.370	GREAT LAKES ON-SITE	Inspection/Transmission Fluid Change 11	709.84
430.370	GREAT LAKES ON-SITE	Inspection of F550 and 2016 Inspection	127.90
438.200	LINDY PAVING	Cold Patch	144.53
430.370	LOWE'S COMPANIES, INC	Two cycle Oil	42.65
400.313	LSSE	ADA and Billings Drive OPC	539.50
411.232	MELZER'S FUEL SERVICE	Fuel	221.85
430.232	MELZER'S FUEL SERVICE	Fuel	221.85
430.231	MELZER'S FUEL SERVICE	Fuel	281.60
410.231	MELZER'S FUEL SERVICE	Fuel	281.59
430.260	NAPA AUTO PARTS	Torch/fuel/connectors	90.79
410.220	O'REILLY AUTO PARTS	Wash and Wax	15.99
430.370	O'REILLY AUTO PARTS	Oil Absorbent/Dielectric Grease	56.97
414.310	SHARLA POLACH	ZONING HEARING BOARD	150.00
400.420	PA STATE ASSN OF BOROUGHES	2025 Dues	428.00
430.238	SCOTT SACKETT	Clothing Allowance	59.10
430.260	SIRCO INDUSTRIAL SUPPLY	Straps	111.95
410.200	STAPLES BUSINESS CREDIT	Printer Ink/Drum	800.80
400.200	STAPLES BUSINESS CREDIT	W2s/Copy Paper	493.35
TOTAL			8,911.56

SEWER FUND NOVEMBER INVOICES

Account Number	Name	Description	Amount Due
429.222	BARBER'S CHEMICALS	Chlorine	569.47
429.370	CARTER LUMBER	Sewer Clean-out Cap	10.99
471.700	SEWER AUTHORITY	2018 Upgrade	17,772.64
429.370	GRADE 8 SOLUTIONS, LLC	Rotary Blower for Chlorination Tanks	2,896.57
267.000	SEWER AUTHORITY	2018 Upgrade	5,176.72
429.301	PACE	Wastewater Samples	1,131.90
429.310	PRO WASTE SERVICES INC.	Residual Waste 27 Tons	1,934.00
429.238	TROY A. STAINBROOK	Clothing allowance	159.51
429.225	USA BLUE BOOK	Membrane Kit	75.29
429.370	WEBER ELECTRIC SUPPLY	Pole Light Replacement'	383.40
TOTAL			30,110.49

WATER FUND NOVEMBER INVOICES

Account Number	Name	Description	Amount Due
448.222	BARBER'S CHEMICALS	Hypochlorite	566.90
448.310	D & B CUSTOM WIRING, INC.	Well Service Call	255.00
449.370	EAP INDUSTRIES, INC.	Water Meters	3,942.00
449.370	FAHER EXCAVATING	Valve Replacements	1,180.67
449.370	FAIRVIEW HARDWARE	Curb Box Repair	51.50
448.225	HACH COMPANY	Reagent	475.30
449.370	L/B WATER SERVICE INC	Repair Bands	1,291.50
448.313	LSSE	Rice/Elk/Elm	3,503.49
448.301	PACE	Water Samples	281.30
448.420	PA ONE CALL SYSTEM INC	Monthly Fee	13.26
449.260	USA BLUE BOOK	Curb Box Kit	683.95
TOTAL			12,244.87

GENERAL FUND NOVEMBER INVOICES FOR RATIFICATION			
Account Number	Name	Description	Amount Due
409.320	SPECTRUM	Internet/Phone	(233.96)
410.320	SPECTRUM	Phone/Internet	(103.97)
487.156	UMPC HEALTH PLAN	Health Insurance	(944.39)
487.159	VISION BENEFITS	Vision Insurance	(57.03)
409.361	FIRST ENERGY	Electric	(272.20)
434.361	FIRST ENERGY	Streetlights	(4,041.19)
409.362	NATIONAL FUEL	Gas Service	(123.74)
487.158	THE HARTFORD	Life Insurance	(102.20)
410.320	AT&T MOBILITY	Mobile Internet	(77.96)
409.600	NORTHWEST BANK	LED Lights	(88.99)
430.251	NORTHWEST BANK	Lights for 550	(31.99)
409.370	NORTHWEST BANK	LED Lights	(89.99)
		Angle	
430.260	NORTHWEST BANK	Grinder/Flashlight	(157.98)
410.249	NORTHWEST BANK	Taser Pack	(79.99)
		Batteries/Power	
430.370	NORTHWEST BANK	Strip/Ext Cord	(53.97)
Total Paid			(6,459.55)
SEWER FUND NOVEMBER INVOICES FOR RATIFICATION			
Account Number	Name	Description	Amount Due
429.320	SPECTRUM	Internet	(114.99)
429.320	VERIZON	Phone Service	(407.84)
429.361	FIRST ENERGY	Electric Service	(3,554.70)
429.361	FIRST ENERGY	Electric Service	(2,267.75)
Total Paid			(6,345.28)
WATER FUND NOVEMBER INVOICES FOR RATIFICATION			
Account Number	Name	Description	Amount Due
448.320	VERIZON	Phone Service	(39.51)
448.361	FIRST ENERGY	Electric Service	(1,291.43)
448.362	NATIONAL FUEL	Gas Service	(51.66)
Total Paid			(1,382.60)
PAYROLL RATIFICATION			
Account Number	Name	Description	Amount Due
100.000	LAKE CITY BOROUGH	Payroll 43-45	(19,018.30)
100.000	LAKE CITY BOROUGH	Pension	(1,694.86)
448.100	LAKE CITY BOROUGH	Payroll 43-45	(3,404.16)
449.100	LAKE CITY BOROUGH	Payroll 43-45	(1,870.89)
429.100	LAKE CITY BOROUGH	Payroll 43-45	(5,910.92)