

**APRIL GENERAL FUND INVOICES**

<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
410.251	ADVANCE AUTO	Wipers Blades	18.99
430.251	BCK CONSTRUCTION	Backhoe Transport	340.00
400.314	ELDERKIN LAW FIRM	Legal Fees	440.30
430.370	BORTNICK TRACTOR SALES	Bolt and Blade	63.78
430.370	BORTNICK TRACTOR SALES	Kubota Parts	52.90
430.100	CAREER CONCEPTS S	Staffing Services	1,728.38
430.300	OCCUPATIONAL HEALTH CENTERS	Blystone Physical	170.00
430.370	FAIRVIEW HARDWARE	Keys	16.99
430.370	FAIRVIEW HARDWARE	Stihl Chains	38.07
410.251	BOB FERRANDO FORD WORLD	2017 SUV Inspection/Oil Change/Bushings	230.62
410.251	BOB FERRANDO FORD WORLD	17 Taurus	66.47
410.251	FIRE-FLY FIRE	Laptop Docking Station Repair	42.00
410.251	FIRE-FLY FIRE	Spotlight Housing Repair	160.50
400.311	FELIX & GLOEKLER, PC	2019 Audit	4,800.00
400.340	THE JOURNAL	Wage and Personnel Ad	25.50
430.251	HIGHWAY EQUIPMENT COMPANY	Backhoe Repair	3,155.56
410.220	LOGISTICS	Surgical Masks	106.38
430.260	LOWE'S COMPANIES, INC	Shovels	73.06
430.370	LOWE'S COMPANIES, INC	Rake and CAP	21.43
410.251	MATTSON AUTO SALES & SERV	Replace EVAP Sensor	188.82
430.370	MCDONALD SAND AND GRAVEL	1B	652.55
430.232	MELZER'S FUEL SERVICE	Fuel	190.39
411.232	MELZER'S FUEL SERVICE	Fuel	190.40
430.231	MELZER'S FUEL SERVICE	Fuel	203.52
410.231	MELZER'S FUEL SERVICE	Fuel	203.52
410.200	O'REILLY AUTO PARTS	Car Wash	10.99
430.370	O'REILLY AUTO PARTS	Screw Extractor Tool, Screws	25.98
430.370	O'REILLY AUTO PARTS	Coupling, Hose, Oil and Filters	113.19
430.251	O'REILLY AUTO PARTS	Backhoe Battery	222.40
410.260	JEFFREY CHRISTOPHER PARKER JR.	Prisoner Restraint Bench	624.34
400.325	POSTMASTER	Postage Permit	240.00
403.200	PRINTING CONCEPTS INC	Tax Bills	200.10
410.200	QUILL CORPORATION	Office Supplies	173.97
430.200	QUILL CORPORATION	Office Supplies	55.99
400.200	QUILL CORPORATION	Office Supplies	22.78
410.200	SANFORD COMPANY	Disinfectant, Disposable wiper, Gloves	220.50
403.325	AMY SHARMAN	Postage	245.08
410.220	SIRCHIE FINGER PRINT LABS	Evidence Bags	80.32
400.200	STAPLES CREDIT PLAN	Office Supplies	65.98
430.370	SUPERIOR AUTO SUPPLY, INC.	Gear Oil/Oil Dry	32.75
411.354	STATE WORKERS INSURANCE FUND	Fire Company Workmen's Comp	4,408.00
410.238	UNIFORM OUTFITTERS, LLC	PD Clothing	301.00
<b>Total Due</b>			<b>20,223.50</b>



<b>APRIL WATER FUND INVOICES</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
449.370	GREAT LAKES EXCAVATING	Rice Avenue Water Break	8,431.45
449.370	L/B WATER SERVICE INC	6 Water Meters	693.60
449.370	L/B WATER SERVICE INC	Adapter/Gasket/Hydrant Lubricant	193.45
449.370	L/B WATER SERVICE INC	12 Water Meters	1,420.52
448.301	MICROBAC LABORATORIES INC	Drinking Water Samples	72.00
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448.301	MICROBAC LABORATORIES INC	Drinking Water Samples	72.00
448.301	MICROBAC LABORATORIES INC	Drinking Water Sample	72.00
449.370	H W NEIGER MILLING CO	Straw	30.00
449.370	H W NEIGER MILLING CO	Grass Seed	102.00
255.300	REDEVELOPMENT AUTHORITY	Water Plant Loan	2,145.77
472.400	REDEVELOPMENT AUTHORITY	Water Plant Loan	72.65
230.100	LAKE CITY BOROUGH	Receipts Collected	100,000.00
<b>Total Due</b>			<b>113,449.44</b>
<b>APRIL SEWER FUND INVOICES</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	72.95
429.301	ENVIRONMENTAL SERVICE LAB	Nitrogen Sample	74.95
429.311	KWM CONTROLS INC	Calibration	525.00
492.081	LAKE CITY MUNICIPAL SEWER AUTHORITY	2001 Updgrade	3,205.60
471.700	LAKE CITY MUNICIPAL SEWER AUTHORITY	2018 Upgrade	21,743.12
429.301	MCKEAN TOWNSHIP WWTP	LAB FEES	1,000.00
429.370	O'REILLY AUTO PARTS	Chev Battery	140.12
429.370	O'REILLY AUTO PARTS	2004 Chevy Starter	177.99
429.310	PENN OHIO WASTE PROCESSING	ROLL OFF/13.45 TONS	983.44
429.310	PENN OHIO WASTE PROCESSING	ROLL OFF/14.06 TONS	1,008.77
429.310	PENN OHIO WASTE PROCESSING	ROLL OFF/12.64 TONS	949.81
429.370	SUPERIOR AUTO SUPPLY, INC.	Generator Radiator cap	6.29
429.370	USA BLUE BOOK	Freight Charge	149.75
429.225	USA BLUE BOOK	Lab Supplies	766.01
<b>Total Due</b>			<b>31,028.65</b>
<b>APRIL COMMUNITY CENTER INVOICES</b>			
409.370	PILEWSKI PLUMBING	Furance	1,851.70
<b>Total Due</b>			<b>1,851.70</b>