

General Fund April Out of Sequence Invoices			
Account Name	Name	Description	Amount Due
430.300	COMMONWEALTH OF PA	Kremer Criminal Record Check	(22.00)
410.320	SPECTRUM BUSINESS	010743313108011001	(99.59)
410.320	SPECTRUM BUSINESS	010743310525019001	(38.49)
409.320	SPECTRUM BUSINESS	010743310525019001	(138.08)
410.320	AT&T MOBILITY	287289540057	(77.96)
400.420	STACY KIBLER	Notary License Refund	(42.00)
100.000	LAKE CITY BOROUGH	TRANSFER/payroll #11	(8,431.93)
100.000	LAKE CITY BOROUGH	TRANSFER/Payroll #12	(6,979.15)
100.000	LAKE CITY BOROUGH	TRANSFER/March Pension	(1,321.95)
487.156	UMPC HEALTH PLAN	G10000983075	(760.18)
487.156	UMPC HEALTH PLAN	EB0000436333	(5,883.37)
487.159	VISION BENEFITS OF AMERICA	1589593	(76.04)
400.325	POSTMASTER	Postage	(275.00)
409.320	VERIZON	250-061-977-0001-49	(44.70)
409.361	FIRST ENERGY CORP. PENELEC	100004312581	(17.43)
409.361	FIRST ENERGY CORP. PENELEC	100050943198	(17.90)
409.361	FIRST ENERGY CORP. PENELEC	100004190052	(94.24)
409.361	FIRST ENERGY CORP. PENELEC	100038984561	(192.18)
434.361	FIRST ENERGY CORP. PENELEC	100004179907	(3,207.90)
100.000	LAKE CITY BOROUGH	TRANSFER/Payroll 13	(8,961.40)
409.362	NATIONAL FUEL	538555203	(141.24)
409.362	NATIONAL FUEL	384792801	(184.25)
100.000	LAKE CITY BOROUGH	TRANSFER/Payroll #14	(9,074.57)
487.158	THE HARTFORD	379179711362	(118.40)
Total Paid			(46,199.95)