

SEWER FUND MARCH INVOICES

Account Number	Vendor	Description	Amount Due
429.740	ACE VIKING ELECTRIC MOTOR	Motor and motor rebuild	30,430.00
429.222	BARBER'S CHEMICALS	Chlorine/Bisulfites	1,076.75
429.313	DEISS & HALMI ENGINEERING	NPDES Permit	821.25
429.370	ENGLISH TIRE INC	Jetter Tires	180.00
429.370	FAIRVIEW HARDWARE	Padlocks/Couplings/PTFE Tape/Clamp	51.12
429.238	G&S SAFETY PRODUCTS	Gloves/ Sweatshirts	244.15
471.700	LAKE CITY SEWER AUTHORITY	2018 Upgrade	21,743.12
429.311	LAKE CITY POWER SYSTEMS, LLC	Generator Service	513.84
429.370	LOWE'S COMPANIES, INC	Tools/Tool Box	158.16
429.222	NALCO COMPANY	Polymer	1,924.04
429.310	PRO WASTE SERVICES INC.	29.00 Tons Disposal and Roll Off	1,911.00
429.225	USA BLUE BOOK	Wide Mouth Bottles	96.28
TOTAL DUE			\$ 59,149.71

WATER FUND MARCH INVOICES

Account Number	Vendor	Description	Amount Due
448.222	BARBER'S CHEMICALS	Hypochlorite Solutions	1,789.20
448.310	LAKE CITY POWER SYSTEMS, LLC	Generator Service	392.04
448.301	MICROBAC LABORATORIES INC	Lab Results	431.50
TOTAL DUE			\$ 2,612.74

GENERAL FUND MARCH INVOICES

Account Number	Vendor	Description	Amount Due
410.370	ADVANCE AUTO	Car Wash/Windshield Wash/Interior Detailer	28.28
400.314	ELDERKIN LAW FIRM	Legal Fees	290.48
400.311	BUSECK, BARGER, BLEIL & CO., INC.	Audit	4,670.00
432.200	COMPASS MINERALS	21.68 Tons Road Salt	932.46
430.300	OCCUPATIONAL HEALTH CENTERS	Sackett Physical	181.00
454.000	ELK CREEK RECREATION & LEISURE	2022 Dues	1,200.00
430.200	ERIE COTTON PRODUCTS	Cotton Rags	35.00
447.000	ERIE METROPOLITAN TRANSIT	2022 Subsidy	1,500.00
430.370	FAIRVIEW HARDWARE	Drill Bits/Plug tap/Spark Plugs/Filters/Chain Saw Bar & Handle/Bar Oil/Air Filters/File/Fittings	291.45
410.370	BOB FERRANDO FORD WORLD	Oil Change and Diagnostics	324.65
430.370	FOREST PARK ENTERPRISES	Chain Master Link F550	20.14
430.238	G&S SAFETY PRODUCTS	Gloves/Sweatshirts	107.35
430.370	HIGHWAY EQUIPMENT COMPANY	Backhoe Repair	353.47
430.370	HORSTMANS	Plow Part	299.00
430.370	LANDPRO EQUIPMENT LLC	Carburetor Snow Blower and Weed Trimmer	214.36

430.370	LOWE'S COMPANIES, INC	Filters/Oil/Connectors/Lights/Outlet/Wire/ Lightbulbs/Wrench/Pliers/Clamp/Pipe/Tool Box	585.30
410.200	L-TRON CORPORATION	Mobile Printer Paper	81.25
430.251	MCQUILLEN OLDSMOBILE	2016 Door Link	32.02
430.232	MELZER'S FUEL	Fuel	594.28
411.232	MELZER'S FUEL	Fuel	594.26
430.231	MELZER'S FUEL SERVICE	Fuel	401.66
410.231	MELZER'S FUEL SERVICE	Fuel	401.66
430.370	O'REILLY AUTO PARTS	HUB/Air & Oil Filters/Adapters	130.36
409.370	PLYLER OVERHEAD DOOR CO	Garage Door Opener	640.00
400.318	PA STATE ASSN OF BOROUGHES	Internet	429.00
410.370	REBEL REPAIR	2017 TAURUS INSPECTION	118.54
400.200	SCHWAAB INC	Supplies	37.74
410.300	SIRCHIE FINGER PRINT LABS	Evidence Box/Evidence Tape/Ink Roller/Bags/Ink	304.69
430.370	SIRCO INDUSTRIAL SUPPLY	Connect/Coupler/ Brass Hose/Brass Fittings	205.32
430.251	SIRCO INDUSTRIAL SUPPLY	Coupler for International	46.88
410.200	STAPLES BUSINESS CREDIT	Supplies	11.79
400.200	STAPLES BUSINESS CREDIT	Supplies	10.49
430.370	SUPERIOR AUTO SUPPLY, INC.	Filters/headlights/windshield Wash/Grease/	522.81
430.370	SUPERIOR AUTO SUPPLY, INC.	Filter Returns	(212.14)
410.238	UNIFORM OUTFITTERS, LLC	Pettinato Clothing	460.00
410.302	WEST COUNTY PARAMEDIC	Parker CPR and AED Training	35.00
430.260	WELDERS SUPPLY CO	Power Mig/Spool/Copper	1,968.92
400.420	WEST COUNTY NEWS JOURNAL	Subscription	22.00
TOTAL DUE			\$ 17,869.47
COMMUNITY CENTER FUND MARCH INVOICES			
Account Number	Vendor	Description	Amount Due
409.200	STAPLES BUSINESS CREDIT	Supplies	94.25
409.370	FAIRVIEW HARDWARE	Caulking	6.99
409.370	CARTER LUMBER	Bathroom Repair	136.79
TOTAL DUE			\$ 238.03

GENERAL FUND MARCH INVOICES FOR RATIFICATION

Account Number	Vendor	Description	Amount Paid
487.159	VISION BENEFITS OF AMERICA	Vision Benefits	(7.99)
487.156	UMPC HEALTH PLAN	Health Insurance	(8,154.27)
409.361	FIRST ENERGY CORP. PENELEC	Electric	(412.96)
434.361	FIRST ENERGY CORP. PENELEC	Streetlight	(3,686.95)
409.362	NATIONAL FUEL	Gas	(526.30)
100.000	OFFICE PETTY CASH FUND	Replenish	(69.25)
100.000	LAKE CITY BOROUGH	TRANSFER/Payroll #8	(9,256.12)
100.000	LAKE CITY BOROUGH	TRANSFER/February Pension	(71.00)
100.000	LAKE CITY BOROUGH	TRANSFER/Payroll 9	(11,504.72)
487.157	DENTAL PLAN	Replenish Fund	(1,000.00)
100.000	LAKE CITY BOROUGH	TRANSFER/Payroll 10	(7,108.76)
430.370	SCOTT SACKETT	Scott Electric Refund	(136.61)
487.158	THE HARTFORD GROUP BENEFITS	Life Insurance	(209.20)
TOTAL PAID			(42,144.13)

WATER FUND MARCH INVOICES FOR RATIFICATION

Account Number	Vendor	Description	Amount Paid
448.361	FIRST ENERGY CORP. PENELEC	Electric	-1403.61
448.362	NATIONAL FUEL	Gas	-82.75
448.100	LAKE CITY BOROUGH	TRANSFER/Payroll #8	-1511.18
449.100	LAKE CITY BOROUGH	TRANSFER/Payroll #8	-138.26
448.100	LAKE CITY BOROUGH	TRANSFER/payroll #9	-729.13
449.100	LAKE CITY BOROUGH	TRANSFER/payroll #9	-83.55
448.340	DELUXE	Deposit Slips	-63.9
448.100	LAKE CITY BOROUGH	TRANSFER/PAYROLL 10	-751.97
449.100	LAKE CITY BOROUGH	TRANSFER/PAYROLL 10	-300.78
			(5,065.13)

SEWER FUND MARCH INVOICES FOR RATIFICATION

Account Number	Vendor	Description	Amount Paid
429.320	SPECTRUM BUSINESS	Internet	-99.99
429.320	VERIZON	Phone	-465.29
429.361	FIRST ENERGY CORP. PENELEC	Electric	-10504.8
429.302	BRETT M FREEBOROUGH	Training Mileage 3/1/2022	-79.56
429.100	LAKE CITY BOROUGH	TRANSFER/Payroll #8	-2416.7
429.100	LAKE CITY BOROUGH	TRANSFER/Payroll 9	-2211.81
429.100	LAKE CITY BOROUGH	TRANSFER/Payroll 10	-2760.45
TOTAL PAID			(18,538.60)