

**GENERAL FUND APRIL INVOICES**

<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
430.370	ADVANCE AUTO	Kubota Radiator Flush & Brake Line	19.77
430.251	ADVANCE AUTO	Wipers One Ton	57.98
410.370	ADVANCE AUTO	Crossing Shed Lock	20.99
400.314	ELDERKIN LAW FIRM	Legal Fees	770.48
430.370	BORTNICK TRACTOR SALES	Kubota Blades, Washer, Cartridge, O-Ring Filter	354.65
409.370	CARTER LUMBER	Split Rail Fence	95.22
430.370	ERIE TEC INC	Kubota Bearing	22.40
430.370	FAIRVIEW HARDWARE	Fittings/Nail Set/Drill Bits/Screws/Parts for Chain Saw/Tee	263.50
430.260	FAIRVIEW HARDWARE	Stihl Chain Saw	189.99
430.238	G&S SAFETY PRODUCTS	Sweatshirts/Rain Jacket	181.86
430.370	GERLACHS POWER EQUIPMENT	Gravelly Blades	68.97
430.370	GRAINGER PARTS OPERATIONS	Nylon Straps	57.88
400.340	THE JOURNAL	Ad	288.75
430.238	LAKE CITY PAINT INC	Gloves	20.95
409.370	LOWE'S COMPANIES, INC	Hot Water Heater/Drawer Rails/Furnace Filters/Supply Line/Tape Measure/Cutting Wheel/Blades/Filter/Pliers/	990.91
430.370	LOWE'S COMPANIES, INC	PVC Pipe/Blades/Screws	30.99
410.242	MARKL SUPPLY COMPANY	Ammo	643.64
410.231	MELZER'S FUEL SERVICE	Fuel	461.19
411.232	MELZER'S FUEL SERVICE	Fuel	276.91
430.231	MELZER'S FUEL SERVICE	Fuel	461.19
430.232	MELZER'S FUEL SERVICE	Fuel	276.92
430.238	OCTANE CUSTOM DESIGN	Fluorescent Tees	123.00
430.251	O'REILLY AUTO PARTS	Heater Hose - Kubota	1.92
400.325	POSTMASTER	Postage Permit	265.00
403.200	PRINTING CONCEPTS INC	Tax Bills	212.15
400.420	PA STATE ASSN OF BOROUGHES	Website	10.80
403.300	PA STATE TAX COLLECTORS ASSN	Tax Collectors Membership	80.00
403.325	AMY SHARMAN	Tax Bills Postage	269.41
430.238	SIRCO INDUSTRIAL SUPPLY	High Visibility Bibs and Jacket	217.15
430.370	SIRCO INDUSTRIAL SUPPLY	Nylon Sling/Welding Gloves/Hose	40.67
410.220	STAPLES BUSINESS CREDIT	Supplies	527.06
409.226	STAPLES BUSINESS CREDIT	Supplies	103.39
430.251	SUPERIOR AUTO SUPPLY, INC.	Wipers and Bulb	35.22
430.370	SUPERIOR AUTO SUPPLY, INC.	Oil/Filters/Spark Plugs/Batteries/Battery Cable/Funnel/Chain link/Shackles	1,168.53
410.238	UNIFORM OUTFITTERS, LLC	Pettinato Clothing Allowance	118.00
430.370	WELDERS SUPPLY CO	oxygen, acetylene, compressed gas	177.72
410.238	DAVID M WIERZCHOWSKI	Clothing Allowance	165.00
<b>TOTAL DUE</b>			<b>9,070.16</b>
<b>SEWER FUND APRIL INVOICES</b>			

<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
429.370	DEZURIK, INC	Valve Canisters and Shipping	3,310.26
429.238	G&S SAFETY PRODUCTS	GLOVES, SWEATSHIRT	39.94
429.318	KWM CONTROLS INC	CALIBRATION	525.00
471.700	LAKE CITY SEWER AUTHORITY	2018 Upgrade	21,743.12
429.313	LSSE ENGINEERING INC.	Chapter 94	950.00
429.301	MCKEAN TOWNSHIP WWTP	LAB FEES	2,700.00
429.310	PRO WASTE SERVICES INC.	28.16 Tons and 20 Roll Off	1,869.84
429.370	SIRCO INDUSTRIAL SUPPLY	Tie Down/Gasket/Hose/Band Clamp	65.19
429.370	SUPERIOR AUTO SUPPLY, INC.	OIL and Air Filter	41.73
429.311	TURNER TECHNICAL SERVICES	Jetter Repair	571.95
429.225	USA BLUE BOOK	Lab Supplies	323.10
<b>TOTAL DUE</b>			<b>32,140.13</b>
<b>WATER FUND APRIL INVOICES</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
448.370	CARTER LUMBER	Blue Tarp	37.99
449.370	L/B WATER SERVICE INC	Hydrant Grease/Band/Meter/Seals	1,316.15
448.313	LSSE ENGINEERING INC.	Rice Avenue Water Line	1,622.53
448.301	MICROBAC LABORATORIES INC	Drinking Water Samples	587.25
<b>TOTAL DUE</b>			<b>3,563.92</b>
<b>COMMUNITY CENTER FUND APRIL INVOICES</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Due</b>
409.370	LOWE'S COMPANIES, INC	Mortar/Liquid Nail/Caulk	18.95
409.370	FAIRVIEW HARDWARE	Acetone/Battery/Key	23.96
<b>TOTAL DUE</b>			<b>42.91</b>

<b>GENERAL FUND APRIL INVOICES FOR RATIFICATION</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Paid</b>
410.740	BOB FERRANDO FORD WORLD	2022 PD Ford Explorer	(37,318.00)
487.156	UMPC HEALTH PLAN	EB0000607512	(8,906.08)
487.159	VISION BENEFITS OF AMERICA	1655512	(78.52)
409.362	NATIONAL FUEL	538555203	(624.37)
487.158	THE HARTFORD GROUP BENEFITS	379175929217	(19.40)
409.361	FIRST ENERGY CORP. PENELEC	100004312581 - Electric	(302.73)
434.361	FIRST ENERGY CORP. PENELEC	100004179907 Streetlight	(2,567.50)
<b>TOTAL PAID</b>			<b>(49,816.60)</b>
<b>SEWER FUND APRIL INVOICES FOR RATIFICATION</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Paid</b>
429.320	SPECTRUM BUSINESS	0029134031122	(99.99)
429.320	VERIZON	Phone	-390.05
429.361	FIRST ENERGY CORP. PENELEC	Electric	(3,244.49)
<b>TOTAL PAID</b>			<b>(3,734.53)</b>
<b>WATER FUND APRIL INVOICES FOR RATIFICATION</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Paid</b>
200.000	LAKE CITY POWER SYSTEMS, LLC	GENERATOR SERVICE	(392.04)
448.300	STACY KIBLER	Grant Fee	(100.00)
448.320	VERIZON	450780018000135	(43.70)
448.361	FIRST ENERGY CORP. PENELEC	100004748115	(1,122.56)
448.362	NATIONAL FUEL	468919708 - Copes	(140.16)
<b>TOTAL PAID</b>			<b>(1,798.46)</b>
<b>PAYROLL RATIFICATION</b>			
<b>Account Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount Paid</b>
100.000	LAKE CITY BOROUGH	TRANSFER/Council Pay	(1,420.98)
100.000	LAKE CITY BOROUGH	TRANSFER/Payroll 12	(7,776.42)
100.000	LAKE CITY BOROUGH	TRANSFER/Payroll 13	(8,185.91)
100.000	LAKE CITY BOROUGH	TRANSFER/March Pension	(1,352.03)
100.000	LAKE CITY BOROUGH	TRANSFER/Payroll 14	(10,545.04)
429.100	LAKE CITY BOROUGH	TRANSFER/Payroll 12	(2,146.36)
429.100	LAKE CITY BOROUGH	TRANSFER/Payroll 13	(2,110.03)
429.100	LAKE CITY BOROUGH	TRANSFER/Payroll 14	(2,078.79)
448.100	LAKE CITY BOROUGH	TRANSFER/payroll 12	(753.79)
449.100	LAKE CITY BOROUGH	TRANSFER/payroll 12	(439.70)
448.100	LAKE CITY BOROUGH	TRANSFER/Payroll 13	(1,167.83)
449.100	LAKE CITY BOROUGH	TRANSFER/Payroll 13	(230.23)
448.100	LAKE CITY BOROUGH	TRANSFER/PAYROLL 14	(841.99)
449.100	LAKE CITY BOROUGH	TRANSFER/PAYROLL 14	(91.13)
<b>TOTAL PAID</b>			<b>(39,140.23)</b>