

GENERAL FUND MAY INVOICES

Account Number	Vendor	Description	Amount Due
400.314	ELDERKIN LAW FIRM	Legal Fees	440.48
430.370	BORTNICK TRACTOR SALES	Kubota Parts	645.41
430.370	FAIRVIEW HARDWARE	Key/Door Bottom/Foam/Screw set/Fittings/Toilet Repair	68.59
430.260	GENEDAVIS SALES AND SERVICES	Steel Plate	1,054.70
400.200	GOVERNMENT FORMS & SUPPLIES	Minute Book	190.18
400.340	THE JOURNAL	Parking Ordinance Ad	68.25
487.158	THE HARTFORD GROUP BENEFITS	Life Insurance	146.00
410.200	LAKE CITY PAINT INC	Wax Remover and Strip Off	48.10
438.200	LINDY PAVING	Cold Patch	279.36
430.370	LOWE'S COMPANIES, INC	Oxygen/Propane/Hammer/Gloves/Facet	86.66
436.200	ROBERT MADEWELL	Plate	65.00
410.242	MARKL SUPPLY COMPANY	Ammo	359.98
438.200	MCDONALD SAND AND GRAVEL	Sand	274.40
430.231	MELZER'S FUEL SERVICE	Fuel	449.02
410.231	MELZER'S FUEL SERVICE	Fuel	449.02
411.232	MELZER'S FUEL SERVICE	Fuel	180.13
430.232	MELZER'S FUEL SERVICE	Fuel	180.13
430.370	O'REILLY AUTO PARTS	Brakleen/Connector/Rivet/Conduit/Wire	99.40
400.300	PA STATE ASSN OF BOROUGHES	Website	50.25
400.340	SHARP PRINT SERVICES	Service Request/General Checks	505.00
410.200	STAPLES BUSINESS CREDIT	Supplies	209.44
411.354	STATE WORKERS INSURANCE FUND	Fire Worker's Comp	15,884.00
430.370	TRACTOR SUPPLY CREDIT PLAN	Graphite Paint	39.99
410.740	UNIFORM OUTFITTERS, LLC	Police Car Tear Down	500.00
480.000	WASTE MANAGEMENT	Bags	1,100.00
430.251	WEST END HARDWARE	Bolts/Nuts/Washers	109.56
Total Due			\$ 23,483.05

SEWER FUND MAY INVOICES

Account Number	Vendor	Description	Amount Due
429.740	ACE VIKING ELECTRIC MOTOR	Jenny Air Compressor	4,198.00
429.222	BARBER'S CHEMICALS	Chlorine	515.50
429.370	D & B CUSTOM WIRING, INC.	Receptacle Repair Generator Room	209.50
429.370	FAIRVIEW HARDWARE	PVC/GFCI Outlet	41.97
429.371	KONZEL CONSTRUCTION	Edgepark Drive Check Valve Repair	7,677.00
429.370	L/B WATER SERVICE INC	Pipe, Coupling and Fernco	158.20
471.700	LAKE CITY SEWER AUTHORITY	2018 Upgrade	21,743.12
429.311	LAKE CITY POWER SYSTEMS, LLC	Generator Repair	186.45
429.313	LENNON, SMITH, SOLERET ENGINEERING	CHAPTER 94	565.00
429.310	PRO WASTE SERVICES INC.	14.06 tons Roll off	933.94
429.370	SIRCO INDUSTRIAL SUPPLY	Belts for RBC	289.41
429.222	UNIVAR SOLUTIONS	DELPAC	10,249.10
429.238	USA BLUE BOOK	Warning Signs	132.04
Total Due			\$ 46,899.23

WATER FUND MAY INVOICES

Account Number	Vendor	Description	Amount Due
448.222	BARBER'S CHEMICALS	Hypochlorite	341.00
448.318	PA DEP	Annual Drinking Water Fee	4,000.00
448.370	FAIRVIEW HARDWARE	Miscellaneous Fittings	15.74
448.301	FAIRWAY LABORATORIES	Drinking Water Samples	20.00
449.370	L/B WATER SERVICE INC	Kennedy Hydrant/Extension/Hydrant F	6,165.80
449.370	L/B WATER SERVICE INC	Water Meter	121.85
448.301	MICROBAC LABORATORIES INC	Drinking Water Samples	237.75
448.340	SHARP PRINT SERVICES	Door Hangers	215.00
448.370	USA BLUE BOOK	Flow Test Kit/Warning Signs	780.19
Total Due			\$ 11,897.33

ARPA FUND MAY INVOICES

Account Number	Vendor	Description	Amount Due
351.310	Groundwater Resources	Test Wells	30,490.00
Total Due			\$ 30,490.00

SEWER FUND MAY INVOICES FOR RATIFICATION			
Account Number	Vendor	Description	Amount Paid
429.320	SPECTRUM BUSINESS	Internet	(99.99)
429.361	FIRST ENERGY CORP. PENELEC	Electric	(3,738.50)
429.320	VERIZON	Phone	(387.52)
429.361	FIRST ENERGY CORP. PENELEC	Electric	(643.37)
TOTAL PAID			(4,869.38)
WATER FUND MAY INVOICES FOR RATIFICATION			
Account Number	Vendor	Description	Amount Paid
448.320	VERIZON	Phone	(40.29)
448.362	NATIONAL FUEL	Gas	(106.57)
448.361	FIRST ENERGY CORP. PENELEC	Electric	(309.71)
TOTAL PAID			(456.57)
GENERAL FUND MAY INVOICES FOR RATIFICATION			
Account Number	Vendor	Description	Amount Paid
487.156	UMPC HEALTH PLAN	Health Insurance	(776.70)
487.156	UMPC HEALTH PLAN	Health Insurance	(7,389.89)
487.159	VISION BENEFITS OF AMERICA	Visioin Insurance	(65.02)
409.362	NATIONAL FUEL	Gas	(341.46)
409.361	FIRST ENERGY CORP. PENELEC	Electric	(127.04)
434.361	FIRST ENERGY CORP. PENELEC	Streetlights	(2,563.58)
TOTAL PAID			(11,263.69)
PAYROLL RATIFICATION			
Account Number	Vendor	Description	Amount Paid
100.000	LAKE CITY BOROUGH	Payroll 16	(7,553.08)
429.100	LAKE CITY BOROUGH	Payroll 16	(2,089.06)
448.100	LAKE CITY BOROUGH	Payroll 16	(907.75)
449.100	LAKE CITY BOROUGH	Payroll 16	(392.20)
100.000	LAKE CITY BOROUGH	Payroll 17	(8,544.51)
429.100	LAKE CITY BOROUGH	Payroll 17	(1,541.64)
448.100	LAKE CITY BOROUGH	Payroll 17	(1,319.86)
449.100	LAKE CITY BOROUGH	Payroll 17	(1,004.80)
100.000	LAKE CITY BOROUGH	April Pension	(1,105.50)
100.000	LAKE CITY BOROUGH	Payroll 18	(9,991.66)
429.100	LAKE CITY BOROUGH	Payroll 18	(2,753.38)
448.100	LAKE CITY BOROUGH	Payroll 18	(794.78)
449.100	LAKE CITY BOROUGH	Payroll 18	(205.60)
TOTAL PAID			(38,203.82)