

GENERAL FUND JUNE INVOICES

Account Number	Vendor	Description	Amount Due
400.314	ELDERKIN LAW FIRM	Legal Fees	440.48
430.370	BORTNICK TRACTOR SALES	Roller/Coupler/Wheel	68.89
430.370	CARTER LUMBER	Elbows	25.98
436.200	CARTER LUMBER	Concrete Seeley Catch Basin	41.13
400.318	COOPER BUSINESS MACHINES	Maintenance Agreement	375.00
410.260	BRADEN ANTHONY DEFRANCO	Body Camera Holder	49.95
409.600	DITRICH CONSTRUCTION	ADA Surface	577.00
430.370	ERIE TEC INC	Ball Bearing Flange	121.40
430.370	FAIRVIEW HARDWARE	Hedge Shear/Loppers/Chain Saw Files/Bags/String	164.65
436.200	FAIRVIEW HARDWARE	Drill Bits and Bolts	13.84
409.600	FAIRVIEW HARDWARE	Connector	4.99
430.370	FIVE STAR EQUIPMENT	Sealing Washer Backhoe	7.44
400.340	THE JOURNAL	Ads	535.30
430.370	LANDPRO EQUIPMENT LLC	Washers/Sealing Washer/Screws	47.32
433.200	LAKE ERIE TRAFFIC CONTROL	Sign Cap/Posts and Bases	897.00
438.200	LINDY PAVING	Cold Patch	187.20
409.370	LOWE'S COMPANIES, INC	Lights for Garage/Wire/Outlet	201.56
410.200	LOWE'S COMPANIES, INC	For Sale Sign	3.50
436.200	LOWE'S COMPANIES, INC	Asphalt/Concrete	96.45
430.260	LOWE'S COMPANIES, INC	Wheelbarrow/Ladder/Chisels/Shovels	686.64
430.370	LOWE'S COMPANIES, INC	Trash Can Cherry Street/Marking Paint	58.88
400.420	MANUFACTURERS ASSN	ANNUAL ASSOCIATION DUES	310.00
410.238	MARKL SUPPLY COMPANY	Wierzchowski Clothing Allowance	209.90
410.260	MARKL SUPPLY COMPANY	Aimpoint Scope	444.00
400.318	MASTER FIRE	New ABC Extinguisher/Maintenance	126.20
410.231	MELZER'S FUEL SERVICE	Fuel	509.44
411.232	MELZER'S FUEL SERVICE	Fuel	500.42
430.231	MELZER'S FUEL SERVICE	Fuel	509.45
430.232	MELZER'S FUEL SERVICE	Fuel	500.41
410.740	MOBILCOM	Antenna parts	41.38
409.370	H W NEIGER MILLING CO	Preen	88.00
410.740	OCTANE CUSTOM DESIGN	Police Vehicle Graphics	595.00
430.370	O'REILLY AUTO PARTS	Filter Wrench, Grease Fitting, Coupler, Shaft	80.64
400.420	PA STATE ASSN OF BOROUGHES	Website	31.50
400.340	SHARP PRINT SERVICES	Newsletters	445.00
410.220	SIRCHIE FINGER PRINT LABS	Ink Roller/Evidence Tape	127.25
430.260	SIRCO INDUSTRIAL SUPPLY	Drill Bit/Nylon Web Sling	221.96
430.370	SUPERIOR AUTO SUPPLY, INC.	Oil Filter	33.24
430.238	ADAM SWEED	Safety Shirts	121.90
430.370	TRACTOR SUPPLY CREDIT PLAN	Lens/Weed Killer/Chain Link	48.46
430.238	TRACTOR SUPPLY CREDIT PLAN	Rubber Boots	169.98
410.260	ZERO9 SOLUTIONS	Body Camera Holders	139.10
Total Due			9,857.83

SEWER FUND JUNE INVOICES

Account Number	Vendor	Description	Amount Due
429.222	BARBER'S CHEMICALS	Bisulfites	209.75
429.370	DEZURIK, INC	Canister	1,020.00
429.301	FAIRWAY LABORATORIES	Nitrogen Sample	246.00
429.370	GREAT LAKES EXCAVATING	2021 Ford Inspection	43.95
471.700	SEWER AUTHORITY	2018 Upgrade	21,743.12
429.301	MCKEAN TOWNSHIP WWTP	Lab Fees	2,000.00
429.260	MILLER PUMP SUPPLY	Chemical Feed Pump	1,752.81
429.310	PRO WASTE SERVICES INC.	40.33 Tons	2,715.17
429.238	SIRCO INDUSTRIAL SUPPLY	Jetting Gloves	13.88
429.370	SUPERIOR AUTO SUPPLY, INC.	Chain	132.99
429.370	TRACTOR SUPPLY CREDIT PLAN	Weed Killer/Jetter Light	74.99
429.225	USA BLUE BOOK	Lab Supplies	454.22
Total Due			30,406.88

WATER FUND JUNE INVOICES

Account Number	Vendor	Description	Amount Due
448.222	BARBER'S CHEMICALS	Sodium Hypochlorite	2,083.37
448.260	FAIRVIEW HARDWARE	Stihl Autocut Head	40.59
448.301	FAIRWAY LABORATORIES	Drinking Water Samples	100.00
449.370	L/B WATER SERVICE INC	Water Meters/Blue Flags	512.14
Total Due			2,736.10

COMMUNITY CENTER FUND JUNE INVOICES

Account Number	Vendor	Description	Amount Due
409.370	LOWE'S COMPANIES, INC	Paint	77.86
400.313	LSSE	Locate Property Pin	172.50
Total Due			250.36

GENERAL FUND JUNE INVOICES FOR RATIFICATION

Account Number	Vendor	Description	Amount Paid
410.320	SPECTRUM BUSINESS	Internet	(38.99)
410.320	AT&T MOBILITY	Internet	(77.96)
400.302	PA STATE MAYORS' ASSN	Andrew Graves conference Registration	(250.00)
400.325	POSTMASTER	Postage	(529.54)
487.156	UMPC HEALTH PLAN	Health Insurance	(8,166.59)
100.000	OFFICE PETTY CASH FUND	Replenish	(75.59)
487.159	VISION BENEFITS OF AMERICA	Vision Insurance	(65.02)
400.325	POSTMASTER	Stamps	(580.00)
409.362	NATIONAL FUEL	Gas	(134.01)
409.361	FIRST ENERGY CORP. PENELEC	Electric	(6,137.95)
100.000	OFFICE PETTY CASH FUND	Replenish	(87.00)
487.158	THE HARTFORD GROUP BENEFITS	Life Insurance	(146.00)
430.251	ETRAILER	Running Boards One Ton	(408.83)
Total Paid			(16,697.48)

SEWER FUND JUNE INVOICES FOR RATIFICATION

Account Number	Vendor	Description	Amount Paid
429.361	FIRST ENERGY CORP. PENELEC	Electric	-3880.51
429.320	SPECTRUM BUSINESS	Internet	-99.99
429.320	VERIZON	Phone	(386.96)
429.361	FIRST ENERGY CORP. PENELEC	Electric	(6,826.12)
Total Paid			(11,193.58)

WATER FUND MAY INVOICES FOR RATIFICATION

Account Number	Vendor	Description	Amount Paid
378.100	RICK RASH	Refund of Overpayment	(15.25)
448.320	VERIZON	Phone	(36.94)
448.361	FIRST ENERGY CORP. PENELEC	Electric	(1,076.60)
448.362	NATIONAL FUEL	Gas	(74.10)
448.302	DEP	Troy Stainbrook Water Certification	(220.00)
Total Paid			(1,422.89)

PAYROLL RATIFICATION

Account Number	Vendor	Description	Amount Paid
100.000	LAKE CITY BOROUGH	General Payroll 20-23	(45,526.90)
429.100	LAKE CITY BOROUGH	Sewer Payroll 20-23	(9,230.83)
448.100	LAKE CITY BOROUGH	Water Payroll 20-23	(3,491.50)
449.100	LAKE CITY BOROUGH	Water Payroll 20-23	(1,290.01)
Total Paid			(59,539.24)