

**ADDITIONAL BILLS TO RATIFY 3-12-2018**

American Casualty Services Worker's Compensation Insurance	12/1/2017	\$22,103.10
American Casualty Services Audit Premium Audit Adjustment - 2016	12/1/2017	\$7,525.00
Deanna Wylie Employee Appreciation Day - Cookies	12/8/2017	\$150.00
UNIVAR Chlorine	12/13/2017	\$205.00
Greenshine Shipping for Solar Light	12/14/2017	\$481.57
JR Crane Service Set Solar Light	12/13/2017	\$250.00
National Road Utility Service 10" Tap Saddle	12/14/2017	\$1,052.96
MEIT Dental Insurance - January 2018	12/18/2017	\$644.19
Ameritrust Worker's Compensation Insurance	12/19/2017	\$11,417.00
Eden Ratliff Personnel - 12-22-2017	12/21/2017	\$620.86
Amazon Prime Membership Fee - December 2017	12/28/2017	\$10.99
Robert Iseman Refund - Fire Loss Escrow	1/12/2018	\$2,000.00
Klingensmith's Drug Store Personnel - HIPPA	1/17/2018	\$387.70
Ligonier Township Zoning Training - LAB	1/23/2018	\$95.00

Ligonier Township Zoning Training - BMG	1/25/2018	\$95.00
PH Environmental Services Water Exam - Class - 4-24-2018 Volek	1/25/2018	\$65.00
Amazon Prime Membership Fee - January 2018	1/29/2018	\$10.99
WVWA Training - Cujas	2/13/2018	\$45.00
Leader Times On Line Subscription - Renewal	2/15/2018	\$87.99
National Road Utility Service Curb Stops, Couplings	2/15/2018	\$1,768.93
Leader Times Subscription Renewal	2/15/2018	\$87.99
Donald R. Frey & Co. CUBIC Training - JN & LAB	2/19/2018	\$990.00
Donald R. Frey & Co. Custom Training - Flexnet Files	2/19/2018	\$2,900.00
Frazier Brothers, LLC Submersible Pumps	2/21/2018	\$300.41
Amazon Prime Membership Fee - February	2/28/2018	\$10.99
Sal Chemical Took a credit wice - to reimburse	3/1/2018	\$812.70
Frazier Brothers pumps	3/1/2018	\$300.41
National Road 4" & 6" Couplings & Clamps	3/2/2018	\$3,056.52
National Road 6" Valve, Lube, Pipe Descaler	3/2/2018	\$871.29

\$58,346.59