

ADDITIONAL BILLS TO RATIFY 4-9-2018

VENDOR	DATE	INV #	AMOUNT
National Road Utility Supply, Inc. SS Clamps	3/8/2018	329882	\$561.84
Parker Law Office Jan-18	2/1/2018	24862	\$56.25
Tire & More inspection Taurus	2/5/2018	35173	\$30.00
National Road Utility Supply, Inc. No Lead Coupling	3/12/2018	329911	\$29.37
L/B Water Iperl meters	2/2/2018	3147099	\$189.00
Petty Cash glycerine	3/21/2018	3/21/2018	\$13.98
Petty Cash batteries, stamps, copies, cleaning supplies	3/21/2018	3/21/2018	\$174.96
Armstrong County Borough Assoc. Meeting 3-22-2018	3/21/2018	3/22/2018	\$100.00
Rite Aid glycerine	3/21/2018	3/21/2018	\$83.88
Harbor Freight Water Pump	3/19/2018	3/19/2018	\$219.40
Rite Aid Glycerine	3/21/2018		\$83.88
Tri-Star Motors 2017 Ford F250 Pickup	12/14/2017		\$34,890.00
Harbor Freight Air Compressor & starter set	3/27/2018		\$231.37
Harbor Freight Tool & Tool Chest	3/29/2018		\$285.94
Walmart floor mats	3/29/2018		\$15.82
Tractor Supply seat covers & receiver mount	4/4/2018		\$119.98
		TOTAL TO RATIFY	\$37,085.67

