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04/06/18

Ford City Borough
Bill List for Council to approve payments on 4-9-2018

As reviewed by the Finance Committee on 4-9-2018

Type	Date	Num	Memo	Due Date	Open Balance
HEALTHAMERICA PA, INC					
Bill	3/21/2018	5002352001 A	April 2018 - \$1363.10	4/6/2018	1,129.00
Bill	3/21/2018	5002352001 B	April 2018 = \$1363.10	4/6/2018	234.10
Total HEALTHAMERICA PA, INC					1,363.10
WINDSTREAM					
Bill	3/1/2017	9024 - 3-21-2017	724-763-9024 February 2017	4/6/2018	217.95
Bill	4/17/2017	3031 - 5-8-17 A	724-763-3031 = \$314.12	4/6/2018	157.06
Bill	4/17/2017	3031 - 5-8-17 B	724-763-3031 = \$314.12	4/6/2018	157.06
Bill	3/5/2018	0023 - 3-26-18	321-010-0023	4/6/2018	5.98
Bill	3/5/2018	0022 - 3-26-18	321-010-0022	4/6/2018	5.98
Total WINDSTREAM					544.03
TOTAL					1,907.13