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Ford City Borough
Bill List for Council to approve payment on 10-9-2017

As recommended by the Finance Committee on 10-4-2017

Type	Date	Num	Memo	Due Date	Open Balance
A & G AUTO PARTS					
Bill	8/25/2017	9599/9467	Mics bolts, Undercoat, PB Blaster	10/9/2017	9.36
Total A & G AUTO PARTS					9.36
ACE HARDWARE					
Bill	5/22/2017	079644/2	Paint Brushes	10/9/2017	30.04
Bill	9/18/2017	82559/2	Chain Saw Parts	10/9/2017	81.27
Bill	9/21/2017	82660/2	Roller frame and cover	10/9/2017	11.72
Bill	9/15/2017	82520/2	Paint Brushes, Oil & batteries	10/9/2017	55.44
Bill	9/19/2017	82605/2	Sakrete, Trail	10/9/2017	65.71
Bill	9/8/2017	82351/2	WTP - Cleaning supplies, batteries	10/9/2017	56.15
Bill	9/28/2017	082825/2	Hose, Nuts, Bolts	10/9/2017	13.31
Total ACE HARDWARE					313.64
Armstrong County					
Bill	10/4/2017	Multi-Modal Project	Paving 3rd Avenue (12th-14th)	10/9/2017	5,640.00
Total Armstrong County					5,640.00
ARMSTRONG TRUCK & TRACTOR, INC.					
Bill	9/6/2017	12232	Tank vent	10/9/2017	7.49
Total ARMSTRONG TRUCK & TRACTOR, INC.					7.49
ASHE PRINTING					
Bill	9/5/2017	10089 A	Stamped Envs, Utility Bills = \$1685.97	10/9/2017	842.99
Bill	9/5/2017	10089 B	Stamped Envs, Utility Bills	10/9/2017	842.98
Bill	9/5/2017	10090	Postage Stamped Postcards	10/9/2017	1,225.00
Total ASHE PRINTING					2,910.97
ASSOCIATION of MAYORS					
Bill	9/20/2017	PSMA Dues 2018	PA State Mayors Assoc Dues = 2018	10/9/2017	60.00
Total ASSOCIATION of MAYORS					60.00
BABST, CALLAND, CLEMENTS AND ZOMNIR					
Bill	9/7/2017	1236729	August 2017	10/9/2017	2,748.00
Bill	9/7/2017	1236730		10/9/2017	996.38
Bill	9/7/2017	1236731	Flanders v. FCB	10/9/2017	6,104.38
Total BABST, CALLAND, CLEMENTS AND ZOMNIR					9,848.76
BITTNER, LISA					
Bill	10/5/2017	Mileage-Training	Training - Flood Plan Administrator, 10-5...	10/9/2017	25.68
Total BITTNER, LISA					25.68
BRADIGAN'S, INC.					
Bill	7/17/2017	PU 7-17-17	Street - July 2017	10/9/2017	46.35
Bill	10/2/2017	PU 10-12-17	Street - September 2017	10/9/2017	104.76
Bill	10/2/2017	Fire 10-12-17	September 2017	10/9/2017	506.56
Bill	10/2/2017	Police 10-12-17	September 2017	10/9/2017	1,024.95
Bill	10/2/2017	ST2 10-12-17	Street 2 - September 2017	10/9/2017	293.78
Bill	10/2/2017	Sanitation 10-12-17	Sanitation - September 2017	10/9/2017	567.59
Bill	10/2/2017	ST 10-12-17	Street - September 2017	10/9/2017	105.11
Total BRADIGAN'S, INC.					2,649.10
BULLDOG OFFICE PRODUCTS					
Bill	9/25/2017	1979338-0 A	Copy Paper = \$98.97	10/9/2017	49.49
Bill	9/25/2017	1979338-0 B	Copy Paper = \$98.97	10/9/2017	49.48
Total BULLDOG OFFICE PRODUCTS					98.97

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C & G ARMS, LLC.					
Bill	10/2/2017	1613	Defensive Pistol, Carbine	10/9/2017	300.00
Total C & G ARMS, LLC.					300.00
Comdoc, Inc. #1					
Bill	9/11/2017	5004234139	Copierr - 10-1-17 to 10-31-17	10/9/2017	525.00
Total Comdoc, Inc. #1					525.00
Comdoc, Inc. #2					
Bill	9/5/2017	5004219136	Police Copier - October 2017	10/9/2017	389.34
Total Comdoc, Inc. #2					389.34
Comdoc, Inc. #3					
Bill	6/2/2017	IN1991402 A	copy overage = \$74.11	10/9/2017	37.05
Bill	6/2/2017	IN1991402 B	copy overage = \$74.11	10/9/2017	37.06
Bill	9/11/2017	IN2162007 A	copy overage = \$240.62	10/9/2017	120.31
Bill	9/11/2017	IN2162007 B	copy overage = \$120.31	10/9/2017	120.31
Total Comdoc, Inc. #3					314.73
CUMMINS BRIDGEWAY, LLC					
Bill	8/15/2017	023-12391	Generator Maintenance Agreement- Year ...	10/9/2017	576.30
Total CUMMINS BRIDGEWAY, LLC					576.30
CWM Environmental					
Bill	8/31/2017	41572	August 2017	10/9/2017	567.02
Bill	9/30/2017	42140	September 2017	10/9/2017	293.67
Total CWM Environmental					860.69
DAVIS CONSULTING, INC.					
Bill	8/31/2017	3016	server maintenance & pc maintenance - ...	10/9/2017	460.00
Bill	8/31/2017	3017	server maintenance & pc maintenance	10/9/2017	48.75
Bill	7/31/2017	2998	server maintenance & pc maintenance = ...	10/9/2017	32.50
Bill	7/31/2017	2997	server maintenance & pc maintenance = ...	10/9/2017	32.50
Total DAVIS CONSULTING, INC.					573.75
GIBSON-THOMAS ENGINEERING					
Bill	8/31/2017	63470	3rd Ave Waterline Project	10/9/2017	7,257.76
Bill	9/28/2017	63576	3rd Ave Waterline Project	10/9/2017	16,524.74
Total GIBSON-THOMAS ENGINEERING					23,782.50
GLACIAL SAND & GRAVEL					
Bill	9/30/2017	147897	2RC Gravel	10/9/2017	70.80
Total GLACIAL SAND & GRAVEL					70.80
Glick Fire Equip Co., Inc.					
Bill	9/13/2017	SW0269235	Ladder Rack Repari, Switch Air Overhea...	10/9/2017	1,435.56
Total Glick Fire Equip Co., Inc.					1,435.56
GOLDEN EQUIPMENT					
Bill	9/5/2017	17-41674	Skimmer Hood, Catch Door, Clip	10/9/2017	210.63
Total GOLDEN EQUIPMENT					210.63
GREER LIME					
Bill	7/25/2017	516047	See invoice #515601 - Balance Due	10/9/2017	742.50
Total GREER LIME					742.50

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GROSS EMBROIDERY					
Bill	8/10/2017	S081705	Crosswalk Sign	10/9/2017	12.00
Bill	7/14/2017	S081006	Alum Signs - Reserved Parking Signs	10/9/2017	500.00
Total GROSS EMBROIDERY					512.00
HACH COMPANY					
Bill	9/19/2017	10639400	Hardness/Chlorine Test Solvents	10/9/2017	80.57
Total HACH COMPANY					80.57
Harrington Industrial Plastics					
Bill	9/12/2017	030B4658	40" Filter Cartridge - WTP	10/9/2017	502.91
Total Harrington Industrial Plastics					502.91
HEALTHAMERICA PA, INC					
Bill	9/21/2017	17000122 A	October 2017 = \$1767.20	10/9/2017	1,332.70
Bill	9/21/2017	17000122 B	October 2017 = \$1767.20	10/9/2017	434.50
Total HEALTHAMERICA PA, INC					1,767.20
JAWCO FIRE, INC.					
Bill	9/21/2017	11389 A	Boro Bldg Fire Extinguisher annual servic...	10/9/2017	26.75
Bill	9/21/2017	11389 B	Boro Bldg Fire Extinguisher annual servic...	10/9/2017	26.75
Bill	9/21/2017	11388	Fire Extinguisher annual service	10/9/2017	166.00
Bill	9/21/2017	11387	Police Dept. annual Fire Extinguisher serv...	10/9/2017	22.75
Bill	9/21/2017	11386	fire extinguisher	10/9/2017	51.25
Total JAWCO FIRE, INC.					293.50
Kittanning Leader Times					
Bill	9/29/2017	300018556	September 2017 Audit 2017	10/9/2017	224.83
Total Kittanning Leader Times					224.83
M.E.I.T.					
Bill	10/3/2017	124995 A	Dental November 2017 = \$536.60	10/9/2017	356.22
Bill	10/3/2017	124995 B	Dental November 2017 = \$536.60	10/9/2017	180.38
Total M.E.I.T.					536.60
MAIL FINANCE					
Bill	10/2/2017	N6773316 A	postage for meter = \$128.97	10/9/2017	64.49
Bill	10/2/2017	N6773316 B	postage for meter = \$128.97	10/9/2017	64.48
Total MAIL FINANCE					128.97
MCCUTCHEON ENTERPRISES					
Bill	9/21/2017	I0102723	10 Yard Trashbox/ Construction Site 14th...	10/9/2017	375.00
Total MCCUTCHEON ENTERPRISES					375.00
MICROBAC LABORATORIES, INC.					
Bill	9/26/2017	CA7I01520	Analysis - September	10/9/2017	256.00
Total MICROBAC LABORATORIES, INC.					256.00
MILITO, PETER					
Bill	9/13/2017	1002	consultant	10/9/2017	250.00
Total MILITO, PETER					250.00
MILLER'S HEATING AND COOLING * RICH					
Bill	8/29/2017	8-29-17	Service 8-29-17	10/9/2017	87.00
Total MILLER'S HEATING AND COOLING * RICH					87.00

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MURRAY AUTOMOTIVE					
Bill	10/3/2017	53931	test lights	10/9/2017	67.50
Bill	9/14/2017	53717	Battery & Bulb	10/9/2017	174.77
Total MURRAY AUTOMOTIVE					242.27
NMS LABS					
Bill	8/31/2017	1034509	Kits - 7/27 and 8/7, 2017	10/9/2017	531.00
Total NMS LABS					531.00
NORTHWEST SANITARY LANDFILL					
Bill	9/18/2017	15000-2636-2	9-1, 9-6, 9-7, 9-11, 9-12, 9-13, 9-15	10/9/2017	3,731.64
Total NORTHWEST SANITARY LANDFILL					3,731.64
PA One Call Systems					
Bill	8/31/2017	738924	Monthly Fee	10/9/2017	10.63
Total PA One Call Systems					10.63
PA State Assoc. of Boroughs					
Bill	9/5/2017	22286	Internet Updates	10/9/2017	30.00
Bill	9/25/2017	22402	Webinar - 9-27-2017	10/9/2017	45.00
Total PA State Assoc. of Boroughs					75.00
PARKER LAW OFFICES, INC.					
Bill	9/13/2017	19864	Legal Services - August 2017	10/9/2017	1,931.40
Total PARKER LAW OFFICES, INC.					1,931.40
RedZone Robotics					
Bill	8/24/2017	INV-11860	Storm Sewer Project	10/9/2017	109,347.78
Total RedZone Robotics					109,347.78
RICHLESS MD, LLOYD K.					
Bill	8/31/2017	8-31-2017	8-1-17 to 8-31-17 - 3 UDS	10/9/2017	150.00
Total RICHLESS MD, LLOYD K.					150.00
S & T BANK VENDOR					
Bill	9/20/2017	August 2017	August 2017 Stubs = 178	10/9/2017	21.36
Total S & T BANK VENDOR					21.36
SHRED-IT USA					
Bill	8/31/2017	8123033537	Shredding Service	10/9/2017	134.13
Total SHRED-IT USA					134.13
STANDARD INSURANCE COMPANY					
Bill	9/14/2017	October 2017 A	Life & Disability October 2017 = \$1063.20	10/9/2017	721.40
Bill	9/14/2017	October 2017 B	Life & Disability October 2017 = \$1063.20	10/9/2017	341.80
Total STANDARD INSURANCE COMPANY					1,063.20
STULL CLEANING & SUPPLY INC.					
Bill	10/2/2017	123220	September Rentals - 2017	10/9/2017	143.60
Total STULL CLEANING & SUPPLY INC.					143.60
TIRES & MORE					
Bill	9/11/2017	34789	Oil Change, Ford Explorer	10/9/2017	30.00
Total TIRES & MORE					30.00

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TOSHIBA FINANCIAL SERVICES					
Bill	9/26/2017	339533556	8/26/17 to 9/26/17	10/9/2017	155.05
Total TOSHIBA FINANCIAL SERVICES					155.05
TRI COUNTY TRUCK CENTER					
Bill	9/12/2017	28620	Emission System, Seal, Sensors, Cooling S...	10/9/2017	2,656.76
Total TRI COUNTY TRUCK CENTER					2,656.76
U.S. POSTMASTER					
Bill	10/6/2017	11-15-2017 B	11-15-2017 Utility Bills = \$500	10/9/2017	250.00
Bill	10/6/2017	11-15-2017 A	11-15-2017 Utility Bills = \$500	10/9/2017	250.00
Total U.S. POSTMASTER					500.00
Unique Lawn Care LLC					
Bill	9/13/2017	3100	Used Cub Cadet and Trade Credit	10/9/2017	250.00
Bill	9/22/2017	3104	Ultrasonic Carburetor Cleaning	10/9/2017	434.26
Bill	9/29/2017	3114	Leaf Blower - Echo PB-250LN	10/9/2017	169.99
Total Unique Lawn Care LLC					854.25
UNIVAR					
Bill	9/1/2017	PT033973	Salt	10/9/2017	1,558.20
Bill	9/18/2017	PT035098	Salt	10/9/2017	3,116.40
Total UNIVAR					4,674.60
USA BLUE BOOK					
Bill	9/1/2017	357619	Chemical Drum Pump, Clipboards	10/9/2017	150.80
Total USA BLUE BOOK					150.80
VERIZON					
Bill	9/25/2017	9793462622 A	Phones = \$245.51	10/9/2017	192.33
Bill	9/25/2017	9793462622 B	Phones = \$245.51	10/9/2017	53.18
Bill	9/25/2017	9793462623	WTP	10/9/2017	363.00
Total VERIZON					608.51
WALSH EQUIPMENT, INC.					
Bill	9/19/2017	P93836	Sign Posts	10/9/2017	339.00
Total WALSH EQUIPMENT, INC.					339.00
WEST PENN POWER					
Bill	10/2/2017	Mac Park 10-17-17	Mac Park - 8-30-17 to 9-28-17	10/9/2017	285.09
Bill	10/2/2017	9th 5th 10-17-17	9th St & 5th Ave = 8-29-17 to 9-27-17	10/9/2017	9.52
Bill	10/2/2017	Boulder 1 10-17-17	Boulder Park - 8-29-17 to 9-27-17	10/9/2017	9.52
Bill	10/2/2017	Boulder 2 10-17-17	Boulder Park - 8-29-17 to 9-27-17	10/9/2017	9.52
Bill	9/29/2017	Xmas 10-16-17	xmas lights - 8-30-17 to 9-27-17	10/9/2017	20.81
Bill	9/29/2017	Annex 10-16-17	Annex - 8-30-17 to 9-27-17	10/9/2017	9.52
Bill	9/29/2017	9th St 10-16-17	9th Street - 8-30-17 to 9-27-17	10/9/2017	10.10
Bill	9/29/2017	Metered SL 10-16-17	Metered Street Lights 8-30-2017 to 9-27-2...	10/9/2017	103.80
Bill	9/29/2017	Boro Bldg A 10-16-17	Boro Bldg - 8-30-17 to 9-27-17 = \$985.22	10/9/2017	492.60
Bill	9/29/2017	Boro Bldg B 10-16-17	Boro Bldg - 8-30-17 to 9-27-17 = \$985.22	10/9/2017	246.31
Bill	9/29/2017	Boro Bldg C 10-16-17	Boro Bldg - 8-30-17 to 9-27-17 = \$985.22	10/9/2017	246.31
Bill	9/29/2017	Malec 10-16-17	Malec Playground	10/9/2017	13.76
Bill	10/2/2017	14th St#2 10-17-17	Well #2 - 8-30-17 to 9-28-17	10/9/2017	722.02
Bill	10/2/2017	14th St#1 10-17-17	well #1 - 8-30-17 to 9-28-17	10/9/2017	283.65
Bill	10/2/2017	Garage A 10-17-17	1112 3rd Avenue = 8-30-17 to 9-28-17 = \$9...	10/9/2017	48.11
Bill	10/2/2017	Garage B 10-17-17	1112 3rd Avenue = 8-30-17 to 9-28-17 = \$9...	10/9/2017	48.11
Bill	10/3/2017	1st Pump 10-18-17	1st Street Pump House - 8-31-17 to 9-29-17	10/9/2017	32.88
Bill	10/3/2017	Cadogan 10-18-17	Cadogan -	10/9/2017	14.07

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Bill	10/3/2017	TRAIL 10-18-17	Trail Restroom - 8-30-17 to 9-28-17	10/9/2017	44.08
Bill	10/3/2017	Clock 10-18-17	Clock Tower - 8-30-17 to 9-28-17	10/9/2017	76.35
Bill	10/3/2017	Eljer 10-18-17	Eljer - 8-30-17 to 9-28-17	10/9/2017	9.52
Bill	10/3/2017	8th St 10-18-17	8th Street 8-30-17 to 9-29-17	10/9/2017	42.62
Bill	10/3/2017	14th St#3 10-18-17	Well #3 - 8-30-17 to 9-28-17	10/9/2017	521.65
Bill	10/3/2017	Street LT 11-2-17	SL October 2017	10/9/2017	4,981.10
Bill	10/3/2017	14th St#1 10-18-17	well #1 - 08-30-17 to 09-28-17	10/9/2017	313.44
Bill	10/3/2017	3rd Ave 10-18-17	3rd Ave - 8-30-17 to 9-29-17	10/9/2017	10.10
Bill	10/3/2017	Ford St 10-18-17	Ford Street - 08-30-17 to 09-28-17	10/9/2017	40.85
Bill	10/3/2017	Greenbaum 10-18-17	Greennbaum 8-30-17 to 9-28-17	10/9/2017	9.52
Bill	10/4/2017	900 3rd 10-19-17	900 3rd Ave - 8-30-17 to 9-29-17	10/9/2017	37.44
Bill	10/4/2017	Bridge 10-19-17	Bridge Lights - 8-30-17 to 9-28-17	10/9/2017	61.50
Bill	10/4/2017	MAIN STREET 10-1...	Main Street - 8-31-17 to 10-2-17	10/9/2017	35.57
Bill	10/4/2017	WTP 10-19-17	New WTP - 8-31-17 to 9-29-17	10/9/2017	1,615.51
Total WEST PENN POWER					10,404.95
WINDSTREAM					
Bill	9/28/2017	9910 10-18-17	9910 9-28-17	10/9/2017	334.95
Bill	10/2/2017	9024 10-23-17	724-763-9024 September 2017	10/9/2017	208.86
Total WINDSTREAM					543.81
TOTAL					194,660.09