

2:07 PM  
03/10/17

Ford City Borough  
Bill List for Council to approve payment on 3-13-2017

As recommended by the Finance Committee on 3-10-2017

Type	Date	Num	Memo	Due Date	Open Balance
<b>A &amp; G AUTO PARTS</b>					
Bill	2/24/2017	10661	fuses	3/13/2017	2.04
Bill	3/2/2017	11318	Spark Plug/ Weed Eater	3/13/2017	3.78
<b>Total A &amp; G AUTO PARTS</b>					<b>5.82</b>
<b>ACE HARDWARE</b>					
Bill	10/26/2016	075441/2	Cement, Cleaner, Supplies	3/13/2017	80.83
Bill	2/10/2017	077553/2	Hoover Sweeper, Bags	3/13/2017	172.93
Bill	2/24/2017	077839/2	Insect killer, bulbs, batteries, soap,	3/13/2017	50.18
Bill	2/21/2017	077752/2	Sheet Acrylic & Fasteners	3/13/2017	59.90
Bill	3/2/2017	077951/2	Sheet Metal Screws	3/13/2017	23.25
Bill	2/27/2017	77879/2	hydraulic cement	3/13/2017	12.21
Bill	3/2/2017	77953/2 A	faucet bar & tub laundry = \$65.46	3/13/2017	32.73
Bill	3/2/2017	77953/2 B	faucet bar & tub laundry = \$65.46	3/13/2017	32.73
Bill	1/25/2017	077221/2	drain pipe 6" x 10' & sakrete	3/13/2017	21.71
<b>Total ACE HARDWARE</b>					<b>486.47</b>
<b>ANDERSON ELECTRIC</b>					
Bill	2/18/2017	5694	Service Call-Pedestrian Flasher - 5th Ave	3/13/2017	170.18
<b>Total ANDERSON ELECTRIC</b>					<b>170.18</b>
<b>AR500 ARMOR</b>					
Bill	11/21/2016	131037	Body Armor	3/13/2017	817.90
<b>Total AR500 ARMOR</b>					<b>817.90</b>
<b>BABST, CALLAND, CLEMENTS AND ZOMNIR</b>					
Bill	2/7/2017	1225016	January 2017	3/13/2017	3,071.88
Bill	2/7/2017	1225017	January 2017	3/13/2017	60.00
<b>Total BABST, CALLAND, CLEMENTS AND ZOMNIR</b>					<b>3,131.88</b>
<b>BRADIGAN'S, INC.</b>					
Bill	2/16/2017	Feb 2017 PU	PU - February 2017	3/13/2017	72.61
Bill	3/1/2017	Pubic Util Feb 2017	Public Utility - February 2017	3/13/2017	28.26
Bill	3/1/2017	Fire February 2017	February 2017	3/13/2017	55.95
Bill	3/1/2017	Police February 2017	February 2017	3/13/2017	583.61
Bill	3/1/2017	Street 2 - Feb 2017	Street 2 - February 2017	3/13/2017	323.15
Bill	3/1/2017	Sanitation Feb 2017	Sanitation - February 2017	3/13/2017	446.16
Bill	3/1/2017	Street - Feb 2017	Street - Feb 2017	3/13/2017	47.83
<b>Total BRADIGAN'S, INC.</b>					<b>1,557.57</b>
<b>COHEN LAW GROUP</b>					
Bill	2/15/2017	1	January Work - 2017	3/13/2017	810.00
<b>Total COHEN LAW GROUP</b>					<b>810.00</b>
<b>Comdoc, Inc. #1</b>					
Bill	2/9/2017	5003733739	Police Copier - March 2017	3/13/2017	175.00
Bill	2/2/2017	5003711127	office copier February 2017	3/13/2017	389.34
<b>Total Comdoc, Inc. #1</b>					<b>564.34</b>
<b>Comdoc, Inc. #3</b>					
Bill	3/2/2017	IN1830589 A	copy overage = \$187.25 February 2017	3/13/2017	93.63
Bill	3/2/2017	IN1830589 B	copy overage = \$187.25 February 2017	3/13/2017	93.62
Bill	3/2/2017	IN1830588	Copier Overages - February 2017	3/13/2017	41.64
<b>Total Comdoc, Inc. #3</b>					<b>228.89</b>

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Compass Minerals					
Bill	1/20/2017	71594462	Bulk Highway Coarse W/YPS	3/13/2017	1,367.15
Bill	2/21/2017	71610621	Bulk DeIcing Salt	3/13/2017	1,365.31
Total Compass Minerals					2,732.46
CUJAS, PATRICK					
Bill	2/22/2017	Clarion TRN 02/17/...	Milage - Emergency Responce Plan Work...	3/13/2017	41.73
Total CUJAS, PATRICK					41.73
CWM Environmental					
Bill	12/31/2016	37194	December 2016	3/13/2017	578.57
Bill	2/28/2017	38252	February 2017	3/13/2017	300.02
Total CWM Environmental					878.59
DAVIS CONSULTING, INC.					
Bill	1/31/2017	2888 A	General IT Support Services = \$97.50	3/13/2017	48.75
Bill	1/31/2017	2888 B	General IT Support Services = \$97.50	3/13/2017	48.75
Bill	12/31/2016	2869	General Support - IT Services	3/13/2017	205.25
Bill	11/30/2016	2849	General Support - IT Services	3/13/2017	32.50
Bill	1/31/2017	2889	General Support - IT Services	3/13/2017	184.00
Total DAVIS CONSULTING, INC.					519.25
GOVERNMENT SOFTWARE SERVICES, INC.					
Bill	3/6/2017	8213	2017 Real estate Duplicates - by number ...	3/13/2017	171.79
Total GOVERNMENT SOFTWARE SERVICES, INC.					171.79
HACH COMPANY					
Bill	2/15/2017	10323270	Chlorine, Wide-Range-4 PH. IND	3/13/2017	144.49
Total HACH COMPANY					144.49
INDUSTRIAL APPRAISAL COMPANY					
Bill	1/31/2017	12-31-2016	appraisal update 12-31-2016	3/13/2017	880.00
Total INDUSTRIAL APPRAISAL COMPANY					880.00
KISKI VALLEY UNIFORMS AND SUPPLY					
Bill	2/22/2017	189928	Polo & BDU	3/13/2017	224.00
Bill	2/23/2017	189926	Polo & BDU	3/13/2017	224.00
Total KISKI VALLEY UNIFORMS AND SUPPLY					448.00
M & M LIME CO., INC.					
Bill	1/31/2017	F1919020217	Limestone and Delivery	3/13/2017	437.17
Bill	3/1/2017	F1919030117	Limestone and Delivery	3/13/2017	437.17
Total M & M LIME CO., INC.					874.34
M.E.I.T.					
Bill	3/3/2017	115558 A	Dental April 2017 = \$511.08	3/13/2017	356.45
Bill	3/3/2017	115558 B	Dental April 2017 = \$154.63	3/13/2017	154.63
Total M.E.I.T.					511.08
MURRAY AUTOMOTIVE					
Bill	2/14/2017	51107	Labor/loose wire repair Sweeper	3/13/2017	90.00
Total MURRAY AUTOMOTIVE					90.00

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NORTHWEST SANITARY LANDFILL					
Bill	2/16/2017	001458326368	2-1,2-3,2-6,2-8,2-10	3/13/2017	1,962.83
Bill	3/1/2017	0014603-2636-4	2-13, 2-15, 2-17, 2-20, 2-22, 2-24, 2-27	3/13/2017	3,065.96
Total NORTHWEST SANITARY LANDFILL					5,028.79
OBADE CANDY CO., INC.					
Bill	3/3/2017	213614	Center Pull Powels	3/13/2017	79.98
Total OBADE CANDY CO., INC.					79.98
OFFICE DEPOT					
Bill	3/10/2017	906251945001 A	Borough Office Supplies = \$303.31	3/13/2017	151.66
Bill	2/17/2017	906895056001	Toner, Markers, Note Pads	3/13/2017	109.55
Bill	2/21/2017	906251946001 A	Highlighters = \$9.49	3/13/2017	4.75
Bill	3/10/2017	906251945001 B	Borough Office Supplies = \$303.31	3/13/2017	151.67
Bill	2/21/2017	906251946001 B	Highlighters = \$9.49	3/13/2017	4.75
Total OFFICE DEPOT					422.38
PA One Call Systems					
Bill	2/28/2017	717350	February 2017	3/13/2017	8.89
Total PA One Call Systems					8.89
PA Rural Water					
Bill	1/24/2017	43102	Training Seminar - Patrick Cujas #6110 L...	3/13/2017	90.00
Total PA Rural Water					90.00
PETTY CASH					
Bill	3/10/2017	3-13-2017	car washes,batteries, postage, cleaning s...	3/13/2017	124.78
Total PETTY CASH					124.78
PLAZA ELECTRIC					
Bill	2/17/2017	1189	Labor, fuse block, bus frn	3/13/2017	265.06
Bill	1/25/2017	1105	Labor men x2, supplies, conduit, straps= ...	3/13/2017	871.46
Bill	2/28/2017	1808	Bulbs for Ford Street	3/13/2017	91.44
Total PLAZA ELECTRIC					1,227.96
RICHLESS MD, LLOYD K.					
Bill	1/16/2017	1-16-2017	Pre-emp physical exam	3/13/2017	110.00
Total RICHLESS MD, LLOYD K.					110.00
S & D CALIBRATION SERVICES INC.					
Bill	2/8/2017	4228	Accutrak Cert, Enrad Cert, Battery Replac...	3/13/2017	63.50
Bill	3/1/2017	4313	Accutrak & Enrad Certifications	3/13/2017	28.00
Total S & D CALIBRATION SERVICES INC.					91.50
S & T BANK VENDOR					
Bill	1/31/2017	January 2017	January 2017 Stubs = 169	3/13/2017	20.28
Bill	3/8/2017	February 2017	February 2017 Stubs = 190	3/13/2017	22.80
Total S & T BANK VENDOR					43.08
SE TECHNOLOGIES, LLC					
Bill	1/29/2017	1701-2064	01/01/17 TO 01/29/17	3/13/2017	543.98
Total SE TECHNOLOGIES, LLC					543.98
STATE CHEMICAL MFG. CO.					
Bill	2/22/2017	98150619	Liquid weed killer	3/13/2017	344.09
Total STATE CHEMICAL MFG. CO.					344.09

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STULL CLEANING & SUPPLY INC.					
Bill	2/22/2017	120674	February Rentals - 2017	3/13/2017	158.60
Total STULL CLEANING & SUPPLY INC.					158.60
U.S. POSTMASTER					
Bill	3/10/2017	4-15-2017 B	4-15-2017 Postage Utility Bills = \$500	3/13/2017	250.00
Bill	3/10/2017	4-15-2017 A	4-15-2017 Postage Utility Bills = \$500	3/13/2017	250.00
Bill	3/10/2017	3-10-2017 Roll	Roll of Stamps	3/13/2017	47.00
Total U.S. POSTMASTER					547.00
VERIZON					
Bill	2/25/2017	9781045169 B	Phone = \$175.60	3/13/2017	53.20
Bill	2/25/2017	9781045169 A	Phones = \$175.60	3/13/2017	122.40
Total VERIZON					175.60
WALSH EQUIPMENT, INC.					
Bill	2/15/2017	P87504	Drive Cap	3/13/2017	148.50
Total WALSH EQUIPMENT, INC.					148.50
WEST PENN POWER					
Bill	3/2/2017	Boulder Pk 3/17/17	Boulder Park - 01/28/17 to 02/28/17	3/13/2017	9.52
Bill	3/2/2017	Bldr Park 2 3/17/17	Boulder Park - 01/28/17 to 02/28/17	3/13/2017	9.52
Bill	3/2/2017	Mac Park 03/17/17	Mac Park - 01/31/17 to 02/28/17	3/13/2017	231.98
Bill	3/2/2017	Trail RR 03/17/17	Trail Restroom 01/31/17 to 02/28/17	3/13/2017	9.80
Bill	3/2/2017	Clock Tower 3/17/17	Clock Tower - 01/31/17 to 02/28/17	3/13/2017	131.91
Bill	3/2/2017	Eljer Yard 03/17/17	Eljer - 01/31/17 to 02/28/17	3/13/2017	9.52
Bill	3/2/2017	Street Lts 4/3/17	SL March 2017	3/13/2017	5,536.10
Bill	3/2/2017	Well #1 03/17/17	well #1 - 01/31/17 to 02/28/17	3/13/2017	486.82
Bill	3/2/2017	Greenbaums 3/17/17	Greennbaum - 01/31/17 to 02/28/17	3/13/2017	29.45
Bill	3/2/2017	Ford St 03/17/17	Ford Street - 01/31/17 to 02/28/17	3/13/2017	196.78
Bill	3/2/2017	1110 3rd 3/17/17	3rd Ave - 01/31/17 to 02/28/17	3/13/2017	184.10
Bill	3/2/2017	9th & 5th 03/17/17	9th St & 5th Ave = 01/28/17 to 02/28/17	3/13/2017	15.42
Bill	3/7/2017	Main St - 3/22/17	Main Street - 02/01/17 to 03/02/17	3/13/2017	25.18
Bill	3/3/2017	Boro Bldg 3/20/17 A	Boro Bldg - 01/31/17 to 03/01/17 = \$872....	3/13/2017	436.46
Bill	3/3/2017	Boro Bldg 3/20/17 B	Boro Bldg - 01/31/17 to 03/01/17 = \$872....	3/13/2017	218.24
Bill	3/3/2017	Boro Bldg 3/20/17 C	Boro Bldg - 01/31/17 ti 03/01/17 = \$872.84	3/13/2017	218.24
Bill	3/6/2017	Bridge 3/21/17	Bridge Lights - 02/01/17 to 03/02/17	3/13/2017	54.72
Bill	3/3/2017	8th St 03/20/17	8th Street 01/31/17 to 03/01/17	3/13/2017	274.19
Bill	3/3/2017	Malec 03/20/17	Malec Playground	3/13/2017	9.52
Bill	3/3/2017	9th St - 03/20/17	9th Street - 01/31/17 to 03/01/17	3/13/2017	10.10
Bill	3/3/2017	3rd Ave - 03/20/17	3rd Ave - 01/31/17 to 03/01/17	3/13/2017	10.10
Bill	3/6/2017	14th St - 03/21/17	14th Street - 01/31/17 to 02/28/17	3/13/2017	661.34
Bill	3/6/2017	Annex 03/21/17	Annex - 01/31/17 to 03/01/17	3/13/2017	9.52
Bill	3/6/2017	Cadogan 3/21/17	Cadogan	3/13/2017	16.26
Bill	3/6/2017	Meter SL 3/21/17	Metered Street Lights	3/13/2017	165.39
Bill	3/6/2017	1st ST Pump 3/21/17	1st Street Pump House	3/13/2017	124.37
Bill	3/6/2017	Xmas 03/21/17	xmas lights - 01/31/17 to 03/01/17	3/13/2017	11.05
Total WEST PENN POWER					9,095.60

2:07 PM  
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WINDSTREAM					
Bill	3/3/2017	0023 3/23/17	321-010-0023	3/13/2017	5.98
Bill	3/3/2017	0086 3/23/17	321-010-0086	3/13/2017	14.63
Bill	3/3/2017	0087 3/23/17	321-010-0087	3/13/2017	14.63
Bill	3/3/2017	0162 3/23/17	321-010-0162	3/13/2017	14.63
Bill	3/3/2017	0022 3/23/17	321-010-0022	3/13/2017	5.98
Bill	3/1/2017	9024 3/21/17	724-763-9024 February 2017	3/13/2017	217.95
Total WINDSTREAM					273.80
TOTAL					33,579.31