

Ford City Borough  
Bill List for Council to approve payment on 7-10-2017

As recommended by the Finance Committee on 7-5-2017

Type	Date	Num	Memo	Due Date	Open Balance
<b>A &amp; G AUTO PARTS</b>					
Bill	6/7/2017	23625	Wee Pack Bolts	7/10/2017	6.57
Total A & G AUTO PARTS					6.57
<b>ACE HARDWARE</b>					
Bill	6/8/2017	080065/2	bolts, coupler	7/10/2017	23.44
Total ACE HARDWARE					23.44
<b>ANDERSON ELECTRIC</b>					
Bill	6/20/2017	5812	Service Call 6-7-17 Relamp Replaced Traf...	7/10/2017	252.48
Total ANDERSON ELECTRIC					252.48
<b>ARMSTRONG TRUCK &amp; TRACTOR, INC.</b>					
Bill	6/8/2017	11308	collar nut, rider plate, grass cutting blade	7/10/2017	27.46
Bill	6/7/2017	11286	blade	7/10/2017	71.94
Total ARMSTRONG TRUCK & TRACTOR, INC.					99.40
<b>BABST, CALLAND, CLEMENTS AND ZOMNIR</b>					
Bill	6/8/2017	1231621	June 2017	7/10/2017	4,710.32
Bill	6/8/2017	1231622	May 2017	7/10/2017	60.00
Bill	6/8/2017	1231623	June 2017 - Flanders v. FCB	7/10/2017	5,658.00
Total BABST, CALLAND, CLEMENTS AND ZOMNIR					10,428.32
<b>Blue Tarp Financial, Inc.</b>					
Bill	6/19/2017	38125956 A	Ulility Cart, safety supplies, cones, mesh ...	7/10/2017	94.76
Bill	6/19/2017	38125956 B	Ulility Cart, safety supplies, cones, mesh ...	7/10/2017	94.76
Total Blue Tarp Financial, Inc.					189.52
<b>BRADIGAN'S, INC.</b>					
Bill	7/3/2017	Fire June 2017	Fire - June 2017	7/10/2017	134.05
Bill	7/3/2017	Police June 2017	Police - June 2017	7/10/2017	670.86
Bill	7/3/2017	ST 2 June 2017	Street 2 - June 2017	7/10/2017	445.55
Bill	7/3/2017	Sanitation June 2017	Sanitation - June 2017	7/10/2017	496.18
Bill	7/3/2017	Street June 2017	Street - June 2017	7/10/2017	100.27
Bill	7/3/2017	PU June 2017	PU - June 2017	7/10/2017	89.73
Total BRADIGAN'S, INC.					1,936.64
<b>CENTER HILL EQUIPMENT</b>					
Bill	7/5/2017	3252	Steering Repair	7/10/2017	112.50
Total CENTER HILL EQUIPMENT					112.50
<b>COHEN LAW GROUP</b>					
Bill	6/30/2017	Legal Services	Wireless Lease Negotiation	7/10/2017	220.00
Total COHEN LAW GROUP					220.00
<b>Comdoc, Inc. #1</b>					
Bill	6/11/2017	5004017941	Police Copier - July 2017	7/10/2017	175.00
Bill	6/5/2017	5004002708	Office Copier - July 2017	7/10/2017	389.34
Total Comdoc, Inc. #1					564.34
<b>Culligan Water</b>					
Bill	6/28/2017	81771	Salt - WTP	7/10/2017	795.00
Total Culligan Water					795.00

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DAVIS CONSULTING, INC.					
Bill	2/28/2017	2906 A	server maintenance & pc maintenance = \$...	7/10/2017	65.00
Bill	2/28/2017	2906 B	server maintenance & pc maintenance = \$...	7/10/2017	65.00
Total DAVIS CONSULTING, INC.					130.00
DELL MARKETING L.P.					
Bill	6/30/2017	10175651641	Dell Monitor, Mini Tower, Photoshop. Ac...	7/10/2017	1,614.81
Total DELL MARKETING L.P.					1,614.81
EMMONDS, KIM					
Bill	6/16/2017	0937	410 3rd Ave, water break	7/10/2017	300.00
Total EMMONDS, KIM					300.00
FLAGS USA					
Bill	6/16/2017	67697	5x8 Polyester US Flag	7/10/2017	69.00
Total FLAGS USA					69.00
GIBSON-THOMAS ENGINEERING					
Bill	6/21/2017	62783	3rd Avenue Waterline Replacement Project	7/10/2017	511.00
Bill	6/20/2017	62734	Flood Insurance Map Review and Ordina...	7/10/2017	522.50
Total GIBSON-THOMAS ENGINEERING					1,033.50
GREER LIME					
Bill	5/11/2017	510034	Lime	7/10/2017	603.00
Total GREER LIME					603.00
GROSS EMBROIDERY					
Bill	6/9/2017	061713	Safety Green T-shirts	7/10/2017	132.00
Total GROSS EMBROIDERY					132.00
HACH COMPANY					
Bill	6/28/2017	10519344	Chemicals	7/10/2017	443.20
Bill	6/28/2017	10519341	DR3900 Spectrophotometer	7/10/2017	4,852.21
Total HACH COMPANY					5,295.41
Kittanning Leader Times					
Bill	6/30/2017	June 2017	June 2017 Advertising	7/10/2017	330.83
Bill	6/6/2017	300007426	Employment Ad - Street Worker	7/10/2017	95.83
Total Kittanning Leader Times					426.66
MIKE'S TOWING					
Bill	5/10/2017	2310A	Crown Vic - headlight & wipers	7/10/2017	49.76
Bill	5/30/2017	2408A	Oil Change - Ford Taurus	7/10/2017	30.99
Total MIKE'S TOWING					80.75
MILLER'S HEATING AND COOLING * RICH					
Bill	6/23/2017	Service	Replacement Hot Water Heater	7/10/2017	943.75
Total MILLER'S HEATING AND COOLING * RICH					943.75
NEOFUNDS BY NEOPOST					
Bill	7/7/2017	7-10-2017 A	postage for meter = \$800.00	7/10/2017	400.00
Bill	7/7/2017	7-10-2017 B	postage for meter = \$800.00	7/10/2017	400.00
Total NEOFUNDS BY NEOPOST					800.00

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NORTHERN TOOL & EQUIPMENT					
Bill	6/29/2017	38203906	Pallet Truck Delivery	7/10/2017	292.72
Total NORTHERN TOOL & EQUIPMENT					292.72
NORTHWEST SANITARY LANDFILL					
Bill	6/16/2017	14818-2636-8	6-2, 6-5, 6-7, 6-9, 6-12, 6-14	7/10/2017	3,155.62
Total NORTHWEST SANITARY LANDFILL					3,155.62
OBADE CANDY CO., INC.					
Bill	6/23/2017	216338	Parade Candy	7/10/2017	158.94
Total OBADE CANDY CO., INC.					158.94
PA DEPT. ENVIRONMENTAL PROTECTION					
Bill	7/1/2017	1019428	Account #739377 - Client #35008 - Permit ...	7/10/2017	150.00
Total PA DEPT. ENVIRONMENTAL PROTECTION					150.00
PA One Call Systems					
Bill	5/31/2017	728074	May 2017	7/10/2017	10.16
Total PA One Call Systems					10.16
PARKER LAW OFFICES, INC.					
Bill	5/1/2017	16501	Surface Use Agreement	7/10/2017	112.50
Total PARKER LAW OFFICES, INC.					112.50
PLAZA ELECTRIC					
Bill	6/14/2017	3192	7th Ave Park	7/10/2017	934.48
Bill	6/5/2017	3290 A	WES A200 Coil & Labor = \$500.00	7/10/2017	250.00
Bill	6/5/2017	3290 B	WES A200 Coil & Labor = \$500.00	7/10/2017	250.00
Bill	6/22/2017	3644 A	Install Lights in Hallway = \$1000.44	7/10/2017	500.22
Bill	6/22/2017	3644 B	Install Lights in Hallway = \$1000.44	7/10/2017	250.11
Bill	6/22/2017	3644 C	Install Lights in Hallway = \$1000.44	7/10/2017	250.11
Total PLAZA ELECTRIC					2,434.92
PNC Equipment Finance, LLC					
Bill	6/26/2017	146958000 - 2017	Fire Engine Payment #6 of 15	7/10/2017	45,623.61
Total PNC Equipment Finance, LLC					45,623.61
Rileighs Outdoor Decour					
Bill	6/12/2017	29352	Lamps	7/10/2017	242.61
Total Rileighs Outdoor Decour					242.61
S & D CALIBRATION SERVICES INC.					
Bill	6/21/2017	4723	Accutrak Certification	7/10/2017	82.00
Total S & D CALIBRATION SERVICES INC.					82.00
SAL CHEMICAL					
Bill	6/16/2017	169856	15 G Drum Sodium Hypochlorite	7/10/2017	97.30
Total SAL CHEMICAL					97.30
SCHWAAB					
Bill	5/11/2017	B016543 A	Stampers = \$132.88	7/10/2017	66.44
Bill	5/11/2017	B016543 B	Stampers = \$132.88	7/10/2017	66.44
Total SCHWAAB					132.88

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<b>SHRED-IT USA</b>					
Bill	5/31/2017	8122441178	Shredding - May 2017	7/10/2017	233.16
Total SHRED-IT USA					233.16
<b>U.S. POSTMASTER</b>					
Bill	6/20/2017	#318 8-31-17 - B	Bulk Permit #318 = \$215	7/10/2017	112.50
Bill	6/20/2017	#318 8-31-17 - A	Bulk Permit #318 = \$215	7/10/2017	112.50
Bill	7/7/2017	8-15-2017 B	8-15-2017 Postage Utility Bills = \$500	7/10/2017	250.00
Bill	7/7/2017	8-15-2017 A	8-15-2017 Postage Utility Bills = \$500	7/10/2017	250.00
Total U.S. POSTMASTER					725.00
<b>VERIZON</b>					
Bill	5/25/2017	9786484047	Water Treatment Plant	7/10/2017	238.81
Bill	6/25/2017	9788216597	Water Treatment Plant	7/10/2017	186.64
Bill	6/25/2017	9788216596 A	phones = \$203.43	7/10/2017	128.08
Bill	6/25/2017	9788216596 B	Phone = \$203.43	7/10/2017	75.35
Total VERIZON					628.88
<b>VOGEL DISPOSAL SERVICE</b>					
Bill	6/23/2017	445572	30 Yard Dumpsters	7/10/2017	1,815.00
Bill	6/30/2017	446310	30 Yard Haul & Disposal	7/10/2017	4,282.60
Total VOGEL DISPOSAL SERVICE					6,097.60
<b>WEST PENN POWER</b>					
Bill	6/30/2017	1112 3rd 7-17-17 A	1112 3rd Avenue = 06-01-17 to 06-28-17 = ...	7/10/2017	68.18
Bill	6/30/2017	1112 3rd 7-17-17 B	1112 3rd Avenue = 06-01-17 to 06-28-17 = ...	7/10/2017	68.17
Bill	6/30/2017	Boulder 1 7-17-17	Boulder Park - 05-31-17 to 06-28-17	7/10/2017	13.25
Bill	6/30/2017	Boulder 2 7-17-17	Boulder Park - 05-31-17 to 06-28-17	7/10/2017	9.52
Bill	6/30/2017	9th & 5th 7-17-17	9th St & 5th Ave = 05-31-17 to 06-28-17	7/10/2017	20.16
Bill	7/3/2017	14th St #2 7-18-17	14th St #2 - 06-01-17 to 06-29-17	7/10/2017	620.44
Bill	7/3/2017	Well #1 7-18-17	well #1 - 06-01-17 to 06-28-17	7/10/2017	284.01
Bill	7/3/2017	8th Street 7-18-17	8th Street 06-01-17 to 06-29-17	7/10/2017	44.19
Bill	7/3/2017	Malec 7-18-17	Malec Playground - 05-31-17 to 06-28-17	7/10/2017	9.52
Bill	7/3/2017	14 St #1 07-18-17	14th St #1 - 06-01-17 to 06-29-17	7/10/2017	640.33
Bill	7/3/2017	Greenbaum 07-18-17	Greenbaum - 06-01-17 to 06-29-17	7/10/2017	9.64
Bill	7/3/2017	Ford Street 7-18-17	Ford Street - 06-01-17 to 06-29-17	7/10/2017	269.70
Bill	7/3/2017	3rd Avenue 7-18-17	3rd Ave - 06-01-17 to 06-29-17	7/10/2017	10.10
Bill	7/3/2017	9th Street 7-18-17	9th Street - 06-01-17 to 06-29-17	7/10/2017	10.10
Bill	7/3/2017	Eljer 7-18-17	Eljer - 06-01-17 to 06-29-17	7/10/2017	9.52
Bill	7/3/2017	Clock 7-18-17	Clock Tower - 06-01-17 to 06-29-17	7/10/2017	92.12
Bill	7/3/2017	Trail 7-18-17	Trail Restroom 06-01-17 to 06-29-17	7/10/2017	55.48
Bill	7/5/2017	WPT 7-20-17	WTP - 6-01-17 TO 06-30-17	7/10/2017	258.03
Bill	7/5/2017	Metered SL 7-20-17	Metered Street Lights 6-1-2017 to 6-29-2017	7/10/2017	99.09
Bill	7/5/2017	Xmas Lights 7-20-17	xmas lights - 06-01-17 to 06-29-17	7/10/2017	10.22
Bill	7/5/2017	Cadogan 7-20-17	Cadogan	7/10/2017	16.32
Bill	7/5/2017	#3 7-20-17	14th Street - 6-01-17 to 06-29-17	7/10/2017	571.22
Bill	7/5/2017	Bridge 7-20-17	Bridge Lights - 6-02-17 to 6-30-17	7/10/2017	80.74
Bill	7/5/2017	SL 8-4-17	SL July 2017	7/10/2017	5,544.69
Bill	7/3/2017	Mac Park 7-18-2017	Mac Park - 6-01-17 to 6-29-17	7/10/2017	662.37
Bill	7/6/2017	Main St 7-21-17	Main Street - 6-02-17 to 6-30-17	7/10/2017	28.47
Bill	7/3/2017	Boro Bldg 7-18-17 A	Boro Bldg - 6-1-17 to 6-29-17 = \$1301.46	7/10/2017	650.72
Bill	7/3/2017	Boro Bldg 7-18-17 B	Boro Bldg - 6-1-17 to 6-29-17 = \$1301.46	7/10/2017	325.37
Bill	7/3/2017	Boro Bldg 7-18-17 C	Boro Bldg - 6-1-17 to 6-29-17 = \$1301.46	7/10/2017	325.37
Total WEST PENN POWER					10,807.04

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WINDSTREAM					
Bill	6/30/2017	9024 7-20-17	724-763-9024 - June 2017	7/10/2017	226.06
Total WINDSTREAM					226.06
TOTAL					97,268.09