

9:41 AM  
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Ford City Borough  
Bill List for Council to approve payment on 6-12-2017

As recommended by the Finance Committee on 6-7-2017

Type	Date	Num	Memo	Due Date	Open Balance
<b>84 LUMBER</b>					
Bill	5/22/2017	0260-856200	Lumber	6/12/2017	37.40
Total 84 LUMBER					37.40
<b>A &amp; G AUTO PARTS</b>					
Bill	5/1/2017	18892	AW32, Oil Dry	6/12/2017	108.31
Bill	5/3/2017	19168	Prime Undercoating	6/12/2017	27.12
Bill	5/17/2017	20940	spark plug	6/12/2017	1.71
Bill	5/15/2017	20607	spark plug	6/12/2017	1.71
Bill	5/19/2017	21245	Slime - flat tires	6/12/2017	11.95
Bill	5/25/2017	22064	Glass Cleaner	6/12/2017	9.75
Bill	5/25/2017	22020	Interior Cleaner	6/12/2017	7.39
Total A & G AUTO PARTS					167.94
<b>ACE HARDWARE</b>					
Bill	4/27/2017	079104/2	Gumout, Husky knobs, fuel lines and filte...	6/12/2017	45.72
Bill	5/4/2017	079238/2	signs, flex seal, ortho	6/12/2017	114.64
Bill	5/2/2017	079175/2	Sprayer, 2Gal Conc	6/12/2017	95.54
Bill	5/12/2017	079419/2	Fluor Bulbs - Police	6/12/2017	13.14
Bill	5/19/2017	079599/2	Playground repair, rubber spray, weedbl...	6/12/2017	158.61
Bill	5/19/2017	079610/2	Wheelbarrows	6/12/2017	169.20
Bill	5/26/2017	079784/2	Padlock, Arm 20oz	6/12/2017	11.73
Bill	5/22/2017	079659/2	5 gal oil	6/12/2017	24.38
Bill	5/26/2017	079792/2	Flag with staff	6/12/2017	6.00
Bill	6/1/2017	079877/2	Ortho Triox 1 gal	6/12/2017	50.97
Bill	5/31/2017	079857/2	Padlock	6/12/2017	4.69
Bill	5/23/2017	079676/2	Fasteners & Signs	6/12/2017	119.82
Total ACE HARDWARE					814.44
<b>ARMSTRONG TRUCK &amp; TRACTOR, INC.</b>					
Bill	5/31/2017	11212	wheel and tire assembly	6/12/2017	135.00
Total ARMSTRONG TRUCK & TRACTOR, INC.					135.00
<b>ASHE PRINTING</b>					
Bill	5/22/2017	9989	Time Cards - 1000	6/12/2017	80.10
Total ASHE PRINTING					80.10
<b>BABST, CALLAND, CLEMENTS AND ZOMNIR</b>					
Bill	5/4/2017	1229821	April 2017	6/12/2017	3,539.11
Total BABST, CALLAND, CLEMENTS AND ZOMNIR					3,539.11
<b>BITTNER, LISA</b>					
Bill	5/9/2017	Mileage-Training	Municipal Sec & Admin Training 5-9-2017	6/12/2017	77.58
Total BITTNER, LISA					77.58
<b>BRADIGAN'S, INC.</b>					
Bill	5/16/2017	ST May 2017	Street - May 2017	6/12/2017	97.43
Bill	6/1/2017	Fire May 2017	May 2017	6/12/2017	233.07
Bill	6/1/2017	Police May 2017	Police May 2017	6/12/2017	683.66
Bill	6/1/2017	ST 2 May 2017	Street 2 - May 2017	6/12/2017	436.70
Bill	6/1/2017	Sanitation May 2017	Sanitation - May 2017	6/12/2017	562.04
Bill	6/1/2017	Street May 2017	Street - May 2017	6/12/2017	222.57
Bill	6/1/2017	PU May 2017	Street - May 2017	6/12/2017	64.03
Total BRADIGAN'S, INC.					2,299.50

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CNA SURETY					
Bill	5/16/2017	58384949	Bond Renewal	6/12/2017	696.80
Total CNA SURETY					696.80
COHEN LAW GROUP					
Bill	5/30/2017	April 2017	April 2017	6/12/2017	405.00
Total COHEN LAW GROUP					405.00
Comdoc, Inc. #1					
Bill	5/4/2017	5003927232	office copier June 2017	6/12/2017	389.34
Bill	5/11/2017	5003945980	June 2017	6/12/2017	175.00
Total Comdoc, Inc. #1					564.34
Comdoc, Inc. #3					
Bill	5/1/2017	IN1935540 A	copy overage = \$216.23	6/12/2017	108.12
Bill	5/1/2017	IN1935540 B	copy overage = \$216.23	6/12/2017	108.11
Bill	5/1/2017	IN1935538	Copier Overages - April 2017	6/12/2017	35.05
Total Comdoc, Inc. #3					251.28
CWM Environmental					
Bill	4/30/2017	39360	April 2017	6/12/2017	300.02
Bill	5/31/2017	39944	May 2017	6/12/2017	1,631.06
Total CWM Environmental					1,931.08
DAVIS CONSULTING, INC.					
Bill	4/30/2017	2944 B	server maintenance & pc maintenance = \$...	6/12/2017	43.34
Bill	4/30/2017	2944 A	server maintenance & pc maintenance = \$...	6/12/2017	43.33
Total DAVIS CONSULTING, INC.					86.67
GIBSON-THOMAS ENGINEERING					
Bill	5/30/2017	62571	3rd Ave Waterline Replacement	6/12/2017	25,362.00
Total GIBSON-THOMAS ENGINEERING					25,362.00
GRAND RENTAL STATION					
Bill	6/1/2017	119491	Lawn Roller Rental	6/12/2017	42.40
Total GRAND RENTAL STATION					42.40
GREER LIME					
Bill	4/30/2017	509419	Hydrated Lime	6/12/2017	1,522.07
Total GREER LIME					1,522.07
HEILMAN SUPPLY					
Bill	5/1/2017	066747	Hose Assembly	6/12/2017	41.84
Total HEILMAN SUPPLY					41.84
HOLSINGER					
Bill	5/22/2017	90108	December 31, 2016 Audit	6/12/2017	4,000.00
Total HOLSINGER					4,000.00
JACKSON-HIRSH, INC.					
Bill	5/3/2017	0965953	Laminating Supplies	6/12/2017	189.00
Total JACKSON-HIRSH, INC.					189.00
Kittanning Leader Times					
Bill	5/31/2017	May 2017	Advertising	6/12/2017	329.22
Total Kittanning Leader Times					329.22

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LEEWAY INC					
Bill	6/1/2017	19191 & 18266	Car Rental	6/12/2017	349.00
Total LEEWAY INC					349.00
MIKE'S TOWING					
Bill	5/12/2017	2317A	Inspection - 2007 Dodge	6/12/2017	28.30
Total MIKE'S TOWING					28.30
NATIONAL ROAD UTILITY SUPPLY, INC.					
Bill	5/24/2017	327062	Tubing,	6/12/2017	34.29
Total NATIONAL ROAD UTILITY SUPPLY, INC.					34.29
NORTHERN TOOL & EQUIPMENT					
Bill	5/8/2017	37828830	Transfer Pump	6/12/2017	97.36
Total NORTHERN TOOL & EQUIPMENT					97.36
NORTHWEST SANITARY LANDFILL					
Bill	5/1/2017	1471726362	4-17, 4-19, 4-21,4-24, 4-26, 4-28	6/12/2017	3,404.30
Bill	5/16/2017	14753-2636-7	5-1, 5-3, 5-5, 5-8, 5-10, 5-12, 5-15	6/12/2017	3,871.10
Bill	6/1/2017	14786-2636-7	5-17-, 5-19, 5-25, 5-24, 5-26, 5-30, 5-31	6/12/2017	3,839.82
Total NORTHWEST SANITARY LANDFILL					11,115.22
OBADE CANDY CO., INC.					
Bill	5/25/2017	215458	Cleaner, Paper Products, Liners	6/12/2017	251.35
Total OBADE CANDY CO., INC.					251.35
OFFICE DEPOT					
Bill	5/16/2017	928273124001 A	Manila Folders = \$25.45	6/12/2017	12.73
Bill	5/16/2017	928273123001	Sign holders	6/12/2017	4.07
Bill	5/16/2017	928273122001 A	Paper, tape, envelopes, files = \$196.42	6/12/2017	98.21
Bill	5/16/2017	928273122001 B	Paper, tape, envelopes, files = \$196.42	6/12/2017	98.21
Bill	5/16/2017	928273124001 B	Manila folders = \$25.45	6/12/2017	12.72
Total OFFICE DEPOT					225.94
PA MUNICIPAL LEAGUE					
Bill	5/24/2017	052417LB	PATH Training - 2017 - LBittner	6/12/2017	80.00
Total PA MUNICIPAL LEAGUE					80.00
PA One Call Systems					
Bill	4/30/2017	724450	April 2017	6/12/2017	8.89
Total PA One Call Systems					8.89
PA RURAL WATER					
Bill	5/11/2017	44641	PA DEP Operator Certification - July 12, 2...	6/12/2017	95.00
Total PA RURAL WATER					95.00
PA State Assoc. of Boroughs					
Bill	6/2/2017	21934	Website updates, 5/11 & 5/12, 2017	6/12/2017	45.00
Total PA State Assoc. of Boroughs					45.00
PETTY CASH					
Bill	6/5/2017	6-5-2017	car washes,batteries, postage, cleaning s...	6/12/2017	178.57
Total PETTY CASH					178.57

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PLAZA ELECTRIC					
Bill	5/1/2017	2809	Service call - Lighting	6/12/2017	127.04
Bill	5/16/2017	2823	Relay and Labor - PPG Pump Station	6/12/2017	345.00
Bill	5/17/2017	2992	Boulder Park - cables, photo eye, sec light...	6/12/2017	2,010.29
Total PLAZA ELECTRIC					2,482.33
RICHLESS MD, LLOYD K.					
Bill	5/17/2017	April 2017	Pre-Emp Exams - 15 Panel UDS	6/12/2017	585.00
Total RICHLESS MD, LLOYD K.					585.00
RILEIGHS OUTDOOR DECOR					
Bill	4/10/2017	28929	Adjustable Bands	6/12/2017	90.31
Total RILEIGHS OUTDOOR DECOR					90.31
S & T BANK VENDOR					
Bill	6/9/2017	May 2017	May 2017 Stubs = 188	6/12/2017	22.56
Total S & T BANK VENDOR					22.56
SCHWAAB					
Bill	5/8/2017	B016543 A	Stampers = \$132.88	6/12/2017	42.98
Bill	5/8/2017	B016543 B	Counterfeit Pen, Tri-Test Detector = \$132...	6/12/2017	89.90
Total SCHWAAB					132.88
SE TECHNOLOGIES, LLC					
Bill	4/30/2017	1704-2432	April 2017	6/12/2017	285.22
Total SE TECHNOLOGIES, LLC					285.22
SHERWIN-WILLIAMS					
Bill	5/8/2017	7943-8	Paint, Park benches	6/12/2017	195.00
Bill	5/8/2017	7944-6	Paint	6/12/2017	202.00
Total SHERWIN-WILLIAMS					397.00
SHRED-IT USA					
Bill	4/30/2017	8122247715	Shredding Services	6/12/2017	372.36
Total SHRED-IT USA					372.36
SLAGLE TRUCKING CO.					
Bill	5/11/2017	7295	Mulch - Bulk Goods #2250	6/12/2017	540.00
Total SLAGLE TRUCKING CO.					540.00
U.S. POSTMASTER					
Bill	6/9/2017	6-12-2017 Roll	Roll of Stamps	6/12/2017	49.00
Bill	6/12/2017	7-15-2017 A	7-15-2017 postage utility bills = \$500	6/12/2017	250.00
Bill	6/12/2017	7-15-2017 B	7-15-2017 postage utility bills = \$500	6/12/2017	250.00
Total U.S. POSTMASTER					549.00
Undercutter Tree Care					
Bill	5/30/2017	Tree Services	Tree removal, pushing wall - Malec Park	6/12/2017	2,800.00
Total Undercutter Tree Care					2,800.00
WITMER PUBLIC SAFETY GROUP, INC					
Bill	3/9/2017	S1752516	Combined Tactical Systems, CTS2581 Bea...	6/12/2017	45.20
Total WITMER PUBLIC SAFETY GROUP, INC					45.20
TOTAL					63,383.55