

12:41 PM  
02/10/17

Ford City Borough  
Bill List for Council to approve payment on 2-13-2017

As recommended by the Finance Committee on 2-8-16

Type	Date	Num	Memo	Due Date	Open Balance
2KREW					
Bill	2/1/2017	113429	Video Surveillance Installation	2/13/2017	1,057.42
Bill	2/2/2017	113445	Camera Adjustment	2/13/2017	50.00
Total 2KREW					1,107.42
A & G AUTO PARTS					
Bill	2/3/2017	8162	Lucas Cleaner	2/13/2017	14.78
Bill	2/3/2017	8213	rags	2/13/2017	20.00
Bill	1/17/2017	6361	Amber Bulbs	2/13/2017	15.70
Total A & G AUTO PARTS					50.48
ACE HARDWARE					
Bill	1/6/2017	076835/2	Double Sided Keys	2/13/2017	11.28
Bill	1/10/2017	076884/2	Gloves, Batteries, Soap, Glass/Bathroom ...	2/13/2017	51.59
Total ACE HARDWARE					62.87
ASHE PRINTING					
Bill	1/9/2017	9843 B	envelopes, envelopes W/ postage, letterh...	2/13/2017	1,034.82
Bill	1/9/2017	9843 A	envelopes, envelopes W/ postage, letterh...	2/13/2017	193.37
Total ASHE PRINTING					1,228.19
Bowser's Feed Store					
Bill	1/5/2017	15516	Rock Salt - GF	2/13/2017	269.50
Total Bowser's Feed Store					269.50
BRADIGAN'S, INC.					
Bill	1/16/2017	PU - January 2017	685927720 -	2/13/2017	37.31
Bill	2/7/2017	26477	Air Filters	2/13/2017	344.00
Total BRADIGAN'S, INC.					381.31
COHEN LAW GROUP					
Bill	1/11/2017	INV 2	Ford City: Wireless Lease Negotiation	2/13/2017	1,480.00
Total COHEN LAW GROUP					1,480.00
Comdoc Leasing					
Bill	1/27/2017	5003647575 02/01/17	Xerox Copier Acct 6030049394 02/01/17 t...	2/13/2017	778.68
Total Comdoc Leasing					778.68
Comdoc, Inc. #1					
Bill	1/12/2017	5003663219	February 2017	2/13/2017	175.00
Bill	1/8/2017	5003647575	office copier - February 2017	2/13/2017	389.34
Total Comdoc, Inc. #1					564.34
Comdoc, Inc. #3					
Bill	1/11/2017	IN1741877	December 2016	2/13/2017	38.22
Bill	2/1/2017	IN1776836	Copier Overages - January 2017	2/13/2017	289.40
Bill	2/1/2017	IN1776837 A	copy overage = \$142.26	2/13/2017	71.13
Bill	2/1/2017	IN1776837 B	copy overage = \$142.26	2/13/2017	71.13
Bill	1/11/2017	IN1741878 A	copy overage = \$151.75	2/13/2017	75.87
Bill	1/11/2017	IN1741878 B	copy overage = \$151.75	2/13/2017	75.88
Total Comdoc, Inc. #3					621.63
FLYNN'S TIRE & AUTO SERVICE					
Bill	1/5/2017	428932	245/55R18 GOO Eagle - 2015 Ford Taurus	2/13/2017	440.00
Total FLYNN'S TIRE & AUTO SERVICE					440.00

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Frey & Co., Donald R. Bill	2/1/2017	15525	CUBIC Support	2/13/2017	3,059.66
Total Frey & Co., Donald R.					3,059.66
Holbein, Inc. Bill	1/10/2017	40911	water repair - 700 Block 3rd Avenue	2/13/2017	6,684.70
Total Holbein, Inc.					6,684.70
KISKI VALLEY UNIFORMS AND SUPPLY					
Bill	1/3/2017	190476	Greenlee - Uniforms	2/13/2017	214.98
Bill	1/16/2017	189702	Detective Badges	2/13/2017	137.00
Total KISKI VALLEY UNIFORMS AND SUPPLY					351.98
L/B WATER SERVICE, INC.					
Bill	2/3/2017	3041847	Gas Chain Saw, 16"guide bar, 16" Tiger c...	2/13/2017	3,420.00
Total L/B WATER SERVICE, INC.					3,420.00
MAIL FINANCE					
Bill	1/2/2017	N6321451 A	postage meter = \$136.71	2/13/2017	68.35
Bill	1/2/2017	N6321451 B	postage meterr = \$136.71	2/13/2017	68.36
Total MAIL FINANCE					136.71
MOCKENHAUPT BENEFITS GROUP					
Bill	1/27/2017	34444	11/16 Actuarial Study & Benefit Calculati...	2/13/2017	375.65
Total MOCKENHAUPT BENEFITS GROUP					375.65
MURRAY AUTOMOTIVE					
Bill	12/20/2016	278883	Siren - timer Relay - Software Upgrade	2/13/2017	788.69
Total MURRAY AUTOMOTIVE					788.69
NMS LABS					
Bill	9/30/2016	1010471	Drug/Alcohol Screening	2/13/2017	632.00
Total NMS LABS					632.00
NORTHWEST SANITARY LANDFILL					
Bill	1/1/2017	0014498-2636-9	12-20, 12-20, 12-21, 12-22, 12-27, 12-28, 12-...	2/13/2017	3,075.62
Bill	2/1/2017	0014554-2636-9	1-16, 1-18, 1-20, 1-23, 1-25, 1-27, 1-30	2/13/2017	3,221.77
Bill	1/16/2017	0014527-2636-5	1-3, 1-4, 1-6, 1-9, 1-11, 1-13	2/13/2017	2,815.40
Total NORTHWEST SANITARY LANDFILL					9,112.79
OBADE CANDY CO., INC.					
Bill	1/12/2017	212504	TPaper, Can Liners, Towels, Cleaner	2/13/2017	246.69
Total OBADE CANDY CO., INC.					246.69
OFFICE DEPOT					
Bill	1/3/2017	891740040001 A	toner,labels,binders,clips,envelopes = \$21...	2/13/2017	106.04
Bill	1/3/2017	891740040001 B	toner,labels,binders,clips,envelopes = \$21...	2/13/2017	106.04
Bill	12/31/2016	891740041001 A	Electric Hole Punch + \$50.84	2/13/2017	25.42
Bill	12/31/2016	891740041001 B	1/2 Electric Hole Punch + \$50.84	2/13/2017	25.42
Total OFFICE DEPOT					262.92
PA One Call Systems					
Bill	1/31/2017	713877	January 2017	2/13/2017	34.26
Total PA One Call Systems					34.26

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PA Rural Water					
Bill	1/18/2017	43034	BNR - Training Seminar	2/13/2017	90.00
Bill	2/6/2017	43260	Flagger Training & Laboratory + Samplin...	2/13/2017	270.00
Total PA Rural Water					360.00
PA State Assoc. of Boroughs					
Bill	1/12/2017	1-12-2017	Membership 196 01/01/17 to 12/31/17	2/13/2017	40.00
Total PA State Assoc. of Boroughs					40.00
PARKER LAW OFFICES, INC.					
Bill	2/1/2017	13949	Surface Use Agreement	2/13/2017	393.75
Total PARKER LAW OFFICES, INC.					393.75
RICHLESS MD, LLOYD K.					
Bill	1/25/2017	1-21-2016	Pre-emp physical - 12/21/16	2/13/2017	110.00
Total RICHLESS MD, LLOYD K.					110.00
S & T BANK VENDOR					
Bill	2/2/2017	December 2016	December 2017 Stubs = 185	2/13/2017	22.20
Total S & T BANK VENDOR					22.20
SE TECHNOLOGIES, LLC					
Bill	12/31/2016	1612-1932	DEC 11/28/16 TO 12/31/16	2/13/2017	1,360.16
Total SE TECHNOLOGIES, LLC					1,360.16
STULL CLEANING & SUPPLY INC.					
Bill	1/25/2017	120188	January 2017	2/13/2017	158.60
Bill	12/28/2016	120001	December 2016	2/13/2017	158.60
Total STULL CLEANING & SUPPLY INC.					317.20
SWIFTREACH NETWORKS, INC,					
Bill	12/31/2016	200629	12-31-2016	2/13/2017	11.50
Total SWIFTREACH NETWORKS, INC,					11.50
TRI COUNTY TRUCK CENTER					
Bill	2/1/2017	215967	radiator cap - garbage truck	2/13/2017	21.33
Total TRI COUNTY TRUCK CENTER					21.33
U.S. POSTMASTER					
Bill	2/10/2017	3-15-2017 B	3-15-2017 Postage Utility Bills = \$500	2/13/2017	250.00
Bill	2/10/2017	3-15-2017 A	3-15-2017 2 Utility Bills = \$500	2/13/2017	250.00
Total U.S. POSTMASTER					500.00
UNIVAR					
Bill	1/27/2017	PT015871	Univar - 469351 - PU	2/13/2017	820.00
Total UNIVAR					820.00
WEST PENN POWER					
Bill	1/31/2017	Malec - 2-15-2017	Malec Playground 12-29-2016 to 1-27-2017	2/13/2017	6.79
Total WEST PENN POWER					6.79

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WINDSTREAM					
Bill	2/3/2017	0162 - 2-23-2017	321-010-0162	2/13/2017	14.85
Bill	2/3/2017	0087 - 2-23-17	321-010-0087	2/13/2017	14.85
Bill	2/3/2017	0086 2-23-2017	321-010-0086	2/13/2017	14.85
Bill	2/3/2017	0023 2-23-2017	321-010-0023	2/13/2017	5.98
Bill	2/3/2017	0022 2-23-2017	321-010-0022	2/13/2017	5.98
Total WINDSTREAM					56.51
XYLEM DEWATERING SOLUTIONS, INC.					
Bill	2/2/2017	400675450	Labor/Standard Rate - Complete Install f...	2/13/2017	7,480.00
Bill	2/2/2017	400675459	2/Dewatering Pumps, Control Panel,Val...	2/13/2017	66,703.84
Total XYLEM DEWATERING SOLUTIONS, INC.					74,183.84
TOTAL					110,293.75