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Type	Date	Num	Memo	Due Date	Open Balance
<b>A &amp; G AUTO PARTS</b>					
Bill	2/8/2018	52850	Plow Oil & Grease	3/12/2018	31.45
Bill	2/9/2018	52913	Plow Oil	3/12/2018	35.70
Total A & G AUTO PARTS					67.15
<b>ACE HARDWARE</b>					
Bill	2/27/2018	86215/2	diamond blade, shovels, sakrete	3/12/2018	260.85
Bill	2/26/2018	86188/2	simple green, tube vinyl	3/12/2018	12.36
Total ACE HARDWARE					273.21
<b>ASHE PRINTING</b>					
Bill	2/21/2018	10243 A	time cards = \$605.71	3/12/2018	81.50
Bill	2/21/2018	10243 B	Purchase Orders, #10 Reg Env, #10 wind...	3/12/2018	524.21
Total ASHE PRINTING					605.71
<b>BABST, CALLAND, CLEMENTS AND ZOMNIR</b>					
Bill	2/13/2018	1245418	Labor & Employment	3/12/2018	1,106.00
Bill	2/13/2018	1245419	Personnel Matters	3/12/2018	1,505.00
Bill	2/13/2018	1245420	Union Negotiations	3/12/2018	1,363.00
Bill	2/13/2018	1245421	Flanders vs FCB	3/12/2018	1,056.00
Bill	2/13/2018	1245417	General Matters	3/12/2018	1,475.37
Bill	3/5/2018	1247109	Labor & Employment	3/12/2018	741.00
Bill	3/5/2018	1247111	Union Negotiations	3/12/2018	690.00
Bill	3/5/2018	1247112	Flanders vs FCB	3/12/2018	6,766.00
Bill	3/5/2018	1247108	General Matters	3/12/2018	2,135.43
Bill	3/5/2018	1247110	Personnel - February 2018	3/12/2018	364.00
Total BABST, CALLAND, CLEMENTS AND ZOMNIR					17,201.80
<b>BILL'S LOCKSMITH SERVICE</b>					
Bill	2/13/2018	60199	rekey clock tower	3/12/2018	98.00
Total BILL'S LOCKSMITH SERVICE					98.00
<b>BRADIGAN'S, INC.</b>					
Bill	2/1/2018	January 2018	January 2018	3/12/2018	208.45
Bill	1/1/2018	December 2017	December 2017	3/12/2018	278.67
Bill	2/1/2018	January 2018	January 2018	3/12/2018	973.75
Bill	1/1/2018	December 2017	December 2017	3/12/2018	882.29
Bill	2/16/2018	February 2018	February 2018	3/12/2018	97.41
Bill	3/1/2018	Sani - February 2018	February 2018	3/12/2018	686.65
Bill	3/1/2018	St - February 2018	February 2018	3/12/2018	108.42
Bill	3/1/2018	Fire - February 2018	February 2018	3/12/2018	429.42
Bill	3/1/2018	PU - February 2018	February 2018	3/12/2018	37.21
Bill	3/1/2018	St2 - Feb 2018	February 2018	3/12/2018	348.47
Bill	3/1/2018	Police - Feb 2018	February 2018	3/12/2018	827.16
Total BRADIGAN'S, INC.					4,877.90
<b>BULLDOG OFFICE PRODUCTS</b>					
Bill	2/12/2018	1035690-0 A	binder clips & sealing tape = \$63.41	3/12/2018	31.70
Bill	2/12/2018	1035690-0 B	binder clips & sealing tape = \$63.41	3/12/2018	31.71
Total BULLDOG OFFICE PRODUCTS					63.41
<b>Comdoc, Inc. #1</b>					
Bill	2/2/2018	5004570895	copier	3/12/2018	389.34
Total Comdoc, Inc. #1					389.34

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Comdoc, Inc. #3					
Bill	2/9/2018	IN2434785 A	copy overage = \$179.98	3/12/2018	89.99
Bill	2/9/2018	IN2434785 B	copy overage = \$179.98	3/12/2018	89.99
Total Comdoc, Inc. #3					179.98
COMPASS MINERALS					
Bill	2/19/2018	201349	Bulk Highway Salt	3/12/2018	1,352.47
Bill	2/20/2018	202115	Bulk Highway Salt	3/12/2018	1,392.23
Total COMPASS MINERALS					2,744.70
CULLIGAN WATER					
Bill	3/2/2018	0090909	294 bags - 50 lbs salt	3/12/2018	2,337.30
Total CULLIGAN WATER					2,337.30
CUMMINS BRIDGEWAY, LLC					
Bill	2/19/2018	023-25711	WTP - maintenance agreement	3/12/2018	267.76
Bill	2/19/2018	023-25710	14th St. - maintenance agreement	3/12/2018	260.35
Total CUMMINS BRIDGEWAY, LLC					528.11
CWM Environmental					
Bill	2/28/2018	44936	February 2018	3/12/2018	2,786.77
Total CWM Environmental					2,786.77
DAVIS CONSULTING, INC.					
Bill	1/31/2018	3094	server maintenance & pc maintenance = \$...	3/12/2018	65.00
Bill	1/31/2018	3094 A	server maintenance & pc maintenance = \$...	3/12/2018	65.00
Total DAVIS CONSULTING, INC.					130.00
FOUSE EXCAVATING, TIM					
Bill	1/6/2018	1-6-2018	202 5th Avenue - Repair	3/12/2018	880.00
Total FOUSE EXCAVATING, TIM					880.00
GIBSON-THOMAS ENGINEERING					
Bill	2/21/2018	64699	Water System	3/12/2018	920.00
Bill	2/22/2018	64698	FEMA & Floodplain Management	3/12/2018	535.00
Total GIBSON-THOMAS ENGINEERING					1,455.00
GOVERNMENT SOFTWARE SERVICES, INC.					
Bill	2/21/2018	8943	2018 Real estate Duplicates - by number ...	3/12/2018	171.87
Total GOVERNMENT SOFTWARE SERVICES, INC.					171.87
GRAINGER					
Bill	2/8/2018	693178395	tactical pants	3/12/2018	457.56
Bill	2/9/2018	9694385825	tactical & shirts	3/12/2018	427.39
Total GRAINGER					884.95
GROSS EMBROIDERY					
Bill	2/9/2018	2-11-18 Deb	sew patches on uniforms	3/12/2018	16.00
Total GROSS EMBROIDERY					16.00
HEALTHAMERICA PA, INC					
Bill	2/21/2018	17318781 A	March 2018 = \$1363.10	3/12/2018	1,129.00
Bill	2/21/2018	17318781 B	March 2018 = \$1363.10	3/12/2018	234.10
Total HEALTHAMERICA PA, INC					1,363.10

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HEI-WAY,LLC					
Bill	3/2/2018	80301033	Bituminous Patching Material	3/12/2018	2,034.65
Total HEI-WAY,LLC					2,034.65
HOUSTON HARBAUGH					
Bill	2/13/2018	282342	PennENVIRON & Sierra Club vs PPG & F...	3/12/2018	763.51
Total HOUSTON HARBAUGH					763.51
JACKSON-HIRSH, INC.					
Bill	2/22/2018	983786 A	laminating supplies = \$132.68	3/12/2018	66.34
Bill	2/22/2018	0983786 B	laminating supplies = \$132.68	3/12/2018	66.34
Total JACKSON-HIRSH, INC.					132.68
L/B WATER SERVICE, INC.					
Bill	2/2/2018	3147099	iperl meters	3/12/2018	189.00
Bill	2/22/2018	329776	6" Valve, Lube, Pipe Descaler	3/12/2018	871.29
Total L/B WATER SERVICE, INC.					1,060.29
M & M LIME CO., INC.					
Bill	1/31/2018	F1919013118	Limestone	3/12/2018	389.51
Total M & M LIME CO., INC.					389.51
M.E.I.T.					
Bill	3/2/2018	131454 A	Dental April 2018 =\$670.86	3/12/2018	415.60
Bill	3/2/2018	1314584 B	Dental April 2018 =\$670.86	3/12/2018	154.05
Total M.E.I.T.					569.65
MILLER-KOTULA, MICHELLE					
Bill	2/15/2018	2-15-2018	9-7-2017 Hearing Arbitrator	3/12/2018	2,303.15
Total MILLER-KOTULA, MICHELLE					2,303.15
MOCKENHAUPT BENEFITS GROUP					
Bill	2/28/2018	35448	Actuarial Study & Benefit Calculation	3/12/2018	1,075.00
Total MOCKENHAUPT BENEFITS GROUP					1,075.00
MURRAY AUTOMOTIVE					
Bill	2/7/2018	55306	Snow Plow & Auxiliary Light Kit - Dump...	3/12/2018	113.00
Bill	1/15/2018	55038 - 2	Batteries - Police radios = \$186.20	3/12/2018	16.20
Total MURRAY AUTOMOTIVE					129.20
MVS Security Services					
Bill	2/15/2018	18550	Cameras Boro Building	3/12/2018	4,051.11
Bill	2/5/2018	18554	WTP - service call	3/12/2018	221.00
Total MVS Security Services					4,272.11
NATIONAL ROAD UTILITY SUPPLY, INC.					
Bill	3/5/2018	329847	6" x 20' Pipe - 140 units	3/12/2018	866.60
Total NATIONAL ROAD UTILITY SUPPLY, INC.					866.60
NORTHWEST SANITARY LANDFILL					
Bill	3/1/2018	15359-2636-2	2-16, 2-19, 2-21, 2-23, 2-26, 2-28	3/12/2018	2,909.65
Bill	2/16/2018	15330-2636-3	2-2, 2-5, 2-6, 2-8, 2-9, 2-12, 2-14	3/12/2018	2,966.83
Total NORTHWEST SANITARY LANDFILL					5,876.48

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OFFICE DEPOT					
Bill	3/9/2018	106140410001 -A	totes, paper, stapler = \$241.31	3/12/2018	120.65
Bill	2/9/2018	106140410001 -B	totes, paper, stapler = \$241.31	3/12/2018	120.66
Total OFFICE DEPOT					241.31
PA One Call Systems					
Bill	2/28/2018	760377	February 2018	3/12/2018	31.45
Total PA One Call Systems					31.45
PARKER LAW OFFICES, INC.					
Bill	2/1/2018	24862	February 2018	3/12/2018	871.55
Total PARKER LAW OFFICES, INC.					871.55
RICHLESS MD, LLOYD K.					
Bill	1/31/2018	January 2018	January 2018	3/12/2018	220.00
Total RICHLESS MD, LLOYD K.					220.00
S & T BANK VENDOR					
Bill	3/6/2018	Feb 2018	February 2018 = 174 Stubs	3/12/2018	20.88
Bill	3/6/2018	Jan 2018	January 2018 = 164 Stubs	3/12/2018	19.68
Total S & T BANK VENDOR					40.56
SAL CHEMICAL					
Bill	3/5/2018	190641	Salt	3/12/2018	1,176.00
Bill	3/5/2018	177727	Salt	3/12/2018	3,176.00
Bill	2/16/2018	177291	Salt	3/12/2018	2,000.00
Total SAL CHEMICAL					6,352.00
SHRED-IT USA					
Bill	1/31/2018	8124028527	January 2018	3/12/2018	233.16
Total SHRED-IT USA					233.16
STULL CLEANING & SUPPLY INC.					
Bill	2/28/2018	124514	February 2018 Rentals	3/12/2018	158.60
Total STULL CLEANING & SUPPLY INC.					158.60
SWIFTREACH NETWORKS, INC.					
Bill	2/28/2018	237722	2-28-2018	3/12/2018	53.05
Total SWIFTREACH NETWORKS, INC.					53.05
TOSHIBA FINANCIAL SERVICES					
Bill	3/1/2018	352226708	copier services	3/12/2018	160.00
Bill	2/26/2018	349968370	copier services	3/12/2018	160.00
Total TOSHIBA FINANCIAL SERVICES					320.00
U.S. POSTMASTER					
Bill	3/9/2018	4-15-2018 B	4-15-2018 Utility Bill Postage = \$500	3/12/2018	250.00
Bill	3/9/2018	4-15-2018 A	4-15-2018 Utility Bill Postage = \$500	3/12/2018	250.00
Total U.S. POSTMASTER					500.00
UNIVAR					
Bill	2/2/2018	PT336803	Chlorine	3/12/2018	200.00
Total UNIVAR					200.00

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VERIZON					
Bill	2/25/2018	9802421768	Phone - WTP	3/12/2018	46.21
Total VERIZON					46.21
WEST PENN POWER					
Bill	3/5/2018	3rd Ave - 3-20-18	3rd Ave - 2-1-2018 to 3-1-2018	3/12/2018	9.43
Bill	3/5/2018	Clock - 3-20-2018	Clock Tower - 1-4-2018 to 3-1-2018	3/12/2018	14.79
Bill	3/5/2018	8th St - 3-20-2018	8th Street - 2-1-2018 to 3-1-2018	3/12/2018	201.05
Bill	3/5/2018	9th St - 3-20-2018	9th Street - 2-1-2018 to 3-1-2018	3/12/2018	9.43
Bill	3/2/2018	garage - 3-19-18 A	1112 3rd Avenue = 1-31-2018 to 2-28-2018...	3/12/2018	65.41
Bill	3/2/2018	garage - 3-19-18 B	1112 3rd Avenue = 1-31-2018 to 2-28-2018...	3/12/2018	65.42
Bill	3/2/2018	Well #1 - 3-19-2018	well #1 - 1-31-2018 to 2-28-2018	3/12/2018	69.16
Bill	3/2/2018	Boulder - 3-19-2018	Boulder Park - 1-31-2018 to 2-28-2018	3/12/2018	8.89
Bill	3/5/2018	14th St - 3-20-2018	14th Street - 1-31-2018 to 3-1-2018	3/12/2018	1,085.32
Bill	3/5/2018	WTP - 3-20-2018	WTP - 2-1-2018 to 3-1-2018	3/12/2018	2,335.63
Bill	3/5/2018	Greenbaum - 3-20-18	Greenbaum 2-1-2018 to 3-1-2018	3/12/2018	23.51
Bill	3/5/2018	Ford St - 3-20-2018	Ford Street - 2-1-2018 to 3-1-2018	3/12/2018	146.24
Bill	3/5/2018	Well #2 - 3-20-2018	Well #2 - 1-31-2018 to 3-1-2018	3/12/2018	1,229.01
Bill	3/2/2018	SL - 4-2-2018	February 2018	3/12/2018	5,068.79
Bill	3/2/2018	9th & 5th - 3-19-18	9th St & 5th Ave = 1-31-2018 to 2-28-2018	3/12/2018	14.93
Bill	3/5/2018	Boro Bldg- 3-20-18 A	Boro Bldg - 1-31-2018 to 3-1-2018 = \$585.63	3/12/2018	292.81
Bill	3/5/2018	Boro Bldg- 3-20-18 B	Boro Bldg - 1-31-2018 to 3-1-2018 = \$585.63	3/12/2018	146.41
Bill	3/5/2018	Boro Bldg- 3-20-18 C	Boro Bldg - 1-31-2018 to 3-1-2018 = \$585.63	3/12/2018	146.41
Bill	3/5/2018	Malec - 3-20-2018	Malec Playground	3/12/2018	8.89
Bill	3/2/2018	Boulder 2 - 3-19-18	Boulder Park 1-3-2018 to 2-28-2018	3/12/2018	8.80
Bill	3/6/2018	Annex - 3-21-2018	Annex - 2-1-2018 to 3-1-2018	3/12/2018	8.89
Bill	3/6/2018	MSL - 3-21-2018	Metered Street Lights 2-1-2018 to 3-1-2018	3/12/2018	117.30
Bill	3/2/2018	Mac Park - 3-19-2018	Mac Park - 1-31-2018 to 3-1-2018	3/12/2018	676.37
Bill	3/6/2018	900 3rd - 3-21-2018	900 3rd = 2-1-2018 to 3-1-2018	3/12/2018	21.17
Bill	3/6/2018	1st Pump - 3-21-2018	1st Street Pump House 2-1-2018 to 3-2-20...	3/12/2018	327.33
Bill	3/2/2018	Trail - 3-19-2018	Trail Restroom 2-1-2018 to 3-1-2018	3/12/2018	338.62
Bill	3/6/2018	Cadogan - 3-21-2018	Cadogan	3/12/2018	14.08
Bill	3/6/2018	Bridge - 3-21-2018	Bridge Lights - 2-2-2018 to 3-2-2018	3/12/2018	81.84
Bill	3/6/2018	Xmas - 3-21-2018	xmas lights - 1-31-2018 to 2-8-2018	3/12/2018	54.36
Bill	3/7/2018	Main St - 3-22-2018	Main Street - 2-1-2018 to 3-2-2018	3/12/2018	20.42
Total WEST PENN POWER					12,610.71
WINDSTREAM					
Bill	3/1/2018	9024 - 3-21-2018	724-763-9024 - February 2018	3/12/2018	211.43
Total WINDSTREAM					211.43
TOTAL					78,617.16