

Ford City Borough
Bill List for Council to ratify payments on 4-9-2018

As reviewed by the Finance Committee on 4-6-2018

Type	Date	Num	Memo	Due Date	Open Balance
A & G AUTO PARTS					
Bill	3/23/2018	57675	Tail Lamp	4/9/2018	18.75
Bill	3/23/2018	57650	anti-freeze & 2" trailer ball	4/9/2018	23.46
Bill	3/22/2018	57561	oil	4/9/2018	17.85
Bill	3/29/2018	58372	permatex, gaskets	4/9/2018	9.50
Bill	3/29/2018	58358	permatex	4/9/2018	9.50
Bill	3/29/2018	58367	gaskets	4/9/2018	5.37
Total A & G AUTO PARTS					84.43
ACE HARDWARE					
Bill	3/12/2018	086498/2	saw blades	4/9/2018	49.63
Bill	3/20/2018	086691/2	blades and & battery	4/9/2018	126.64
Bill	3/28/2018	086872/2	clorox, Firemans hose nozzle, bolts	4/9/2018	22.36
Bill	4/2/2018	086957/2	Valve gate, cap, nipple	4/9/2018	11.33
Total ACE HARDWARE					209.96
ASHE PRINTING					
Bill	3/13/2018	10267	2018 Sweeping Schedules	4/9/2018	150.95
Total ASHE PRINTING					150.95
BRADIGAN'S, INC.					
Bill	3/16/2018	PU - March 2018	March 2018	4/9/2018	94.70
Bill	4/3/2018	76810	Zone Valve Making Noise - Borough Office	4/9/2018	150.50
Total BRADIGAN'S, INC.					245.20
Comdoc, Inc. #1					
Bill	3/6/2018	5004650969	office copier April 2018	4/9/2018	389.34
Total Comdoc, Inc. #1					389.34
Comdoc, Inc. #3					
Bill	3/19/2018	IN2499475 A	copy overage = \$139.24	4/9/2018	69.62
Bill	3/19/2018	IN2499475 B	copy overage = \$139.24	4/9/2018	69.62
Total Comdoc, Inc. #3					139.24
COMPASS MINERALS					
Bill	3/1/2018	208705	Bulk Highway Salt	4/9/2018	1,398.96
Total COMPASS MINERALS					1,398.96
FOURTH ECONOMY CONSULTING					
Bill	3/21/2018	1149	Comprehensive Plan & Zoning - EIP	4/9/2018	14,035.00
Total FOURTH ECONOMY CONSULTING					14,035.00
GOLDEN EQUIPMENT					
Bill	3/9/2018	18-42345	600 Steel GB Segment - sweeper brushes	4/9/2018	344.74
Total GOLDEN EQUIPMENT					344.74
GRAINGER					
Bill	3/15/2018	9727595358	Cordless Grease Gun	4/9/2018	266.43
Bill	3/23/2018	9736594624 - A	labels = \$18	4/9/2018	8.00
Bill	3/23/2018	9736594624 - b	labels = \$18	4/9/2018	8.00
Bill	3/23/2018	9737163213 - A	trays, paper clips, labels, sticky notes = \$2...	4/9/2018	143.81
Bill	3/23/2018	9737163221 - B	rubber bands = \$11.87	4/9/2018	5.93
Bill	3/9/2018	9737163213 - B	trays, paper clips, labels, sticky notes = \$2...	4/9/2018	143.81
Total GRAINGER					575.98

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GRECO GAS INC.					
Bill	3/12/2018	04091024	Acetylene	4/9/2018	83.68
Bill	3/14/2018	04091235	Acetylene	4/9/2018	83.68
Total GRECO GAS INC.					167.36
GREENLEE, MICHAEL					
Bill	3/18/2018	Zoning Class 3-2018	reimbursement mileage	4/9/2018	135.16
Total GREENLEE, MICHAEL					135.16
GROSS EMBROIDERY					
Bill	3/8/2018	31803 - B	safety shirts = \$575	4/9/2018	251.50
Bill	3/8/2018	31803 - A	safety shirts = \$575	4/9/2018	251.50
Total GROSS EMBROIDERY					503.00
HACH COMPANY					
Bill	2/8/2018	10829673	Chlorine Rgt, Univer 3 Powder	4/9/2018	254.92
Total HACH COMPANY					254.92
HOUSTON HARBAUGH					
Bill	3/12/2018	283792	PennENVIRon & Sierra Club vs PPG & F...	4/9/2018	660.91
Total HOUSTON HARBAUGH					660.91
Kittanning Leader Times					
Bill	3/9/2018	300035418	Advertiseing Sweeping Schedule	4/9/2018	146.00
Total Kittanning Leader Times					146.00
L/B WATER SERVICE, INC.					
Bill	3/8/2018	3154811	gaskets	4/9/2018	4.56
Total L/B WATER SERVICE, INC.					4.56
LAW ENFORCEMENT SYSTEMS, INC					
Bill	3/19/2018	202010	case management file envelopes	4/9/2018	104.00
Total LAW ENFORCEMENT SYSTEMS, INC					104.00
M & M LIME CO., INC.					
Bill	3/31/2018	537	AASHOTO #2A	4/9/2018	407.11
Total M & M LIME CO., INC.					407.11
MAHER DUESSEL					
Bill	3/13/2018	472638	Audit 2017 - progress billing	4/9/2018	5,000.00
Total MAHER DUESSEL					5,000.00
MICROBAC LABORATORIES, INC.					
Bill	3/27/2018	CA8C01451	testing for SE Technologiies	4/9/2018	240.00
Total MICROBAC LABORATORIES, INC.					240.00
NATIONAL ROAD UTILITY SUPPLY, INC.					
Bill	4/3/2018	320093	valve boxes, lids, couplings ss clamps	4/9/2018	2,283.63
Total NATIONAL ROAD UTILITY SUPPLY, INC.					2,283.63
NORTHWEST SANITARY LANDFILL					
Bill	3/16/2018	0015391-2636-5	3-2, 3-5, 3-7, 3-9, 3-12, 3-14	4/9/2018	2,686.61
Total NORTHWEST SANITARY LANDFILL					2,686.61

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PA RURAL WATER					
Bill	3/15/2018	48182	Membership Renewal	4/9/2018	617.00
Bill	3/12/2018	48117	4-26-2018 Operator Class - PC	4/9/2018	95.00
Total PA RURAL WATER					712.00
PETTY CASH					
Bill	4/6/2018	4-6-2018	batteries, cleaning supplies, T111 = \$90.66	4/9/2018	90.66
Total PETTY CASH					90.66
PRO-VISION Video Services					
Bill	3/20/2018	311929	rotating camera mounting clip	4/9/2018	59.55
Total PRO-VISION Video Services					59.55
SAL CHEMICAL					
Bill	3/23/2018	178231	50# bags of Salt = 294	4/9/2018	2,392.00
Total SAL CHEMICAL					2,392.00
SHRED-IT USA					
Bill	2/28/2018	8124235452	document destruction	4/9/2018	233.16
Total SHRED-IT USA					233.16
TK ARMOR SYSTEMS, LLC					
Bill	1/22/2018	122	Condor Vests	4/9/2018	1,037.00
Bill	11/28/2016	106	Armor side plates	4/9/2018	51.00
Total TK ARMOR SYSTEMS, LLC					1,088.00
Undercutter Tree Care					
Bill	3/30/2018	3-30-2018	Remove dead limbs in Borough Park	4/9/2018	125.00
Total Undercutter Tree Care					125.00
UNIVAR					
Bill	3/7/2018	PT047920	Liquid Chlorine	4/9/2018	473.12
Total UNIVAR					473.12
USA BLUE BOOK					
Bill	3/7/2018	510802	face shield headgear, visor, gloves	4/9/2018	86.26
Total USA BLUE BOOK					86.26
TOTAL					35,426.81