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Ford City Borough
Bill List for Council to approve payment on 9-11-2017

As recommended by the Finance Committee on 9-6-2017

Type	Date	Num	Memo	Due Date	Open Balance
A & G AUTO PARTS					
Bill	8/11/2017	32459	2 Gal Rotella Oil	9/11/2017	27.98
Total A & G AUTO PARTS					27.98
ACE HARDWARE					
Bill	8/8/2017	081561/2	Sakrete Concrete Mix	9/11/2017	45.59
Bill	8/9/2017	081592/2	Ortho Triox 2 Gal	9/11/2017	69.56
Bill	8/29/2017	082121/2	Trimmer Strap/Lever Mt	9/11/2017	16.03
Bill	8/30/2017	082174/2	Wasp/Hornet Killer	9/11/2017	20.63
Bill	8/29/2017	082128/2	Lever Flush	9/11/2017	3.75
Total ACE HARDWARE					155.56
American Water Chemicals, Inc.					
Bill	9/1/2017	05-17606/01	Chemicals	9/11/2017	14,692.40
Total American Water Chemicals, Inc.					14,692.40
ANDERSON ELECTRIC					
Bill	9/4/2017	5875	Traffic Signal Repair - 8-14-17	9/11/2017	196.44
Total ANDERSON ELECTRIC					196.44
ARMSTRONG TRUCK & TRACTOR, INC.					
Bill	8/8/2017	11957	True Blue Belt	9/11/2017	97.24
Bill	8/25/2017	12129	Parts for weed eater	9/11/2017	26.22
Total ARMSTRONG TRUCK & TRACTOR, INC.					123.46
Blue Tarp Financial, Inc.					
Bill	5/25/2017	37961057	ROD/POST PULLER	9/11/2017	82.69
Total Blue Tarp Financial, Inc.					82.69
BRADIGAN'S, INC.					
Bill	8/16/2017	PU August 2017	Street August 2017	9/11/2017	86.78
Bill	9/1/2017	Fire 9-11-17	August 2017	9/11/2017	268.32
Bill	9/1/2017	Police 9-11-17	August 2017	9/11/2017	947.86
Bill	9/1/2017	ST 2 9-11-17	Street 2 - August 2017	9/11/2017	519.83
Bill	9/1/2017	Sanitation 9-11-17	Sanitation August 2017	9/11/2017	518.59
Bill	9/1/2017	Street 9-11-17	Street - August 2017	9/11/2017	174.93
Bill	9/1/2017	PU 9-11-17	Street - August 2017	9/11/2017	85.67
Total BRADIGAN'S, INC.					2,601.98
Comdoc, Inc. #3					
Bill	6/2/2017	IN1991403 A	copy overage = \$173.26	9/11/2017	86.63
Bill	6/2/2017	IN1991403 B	copy overage = \$173.26	9/11/2017	86.63
Bill	6/2/2017	IN1991402	Copier Overages - May 2017	9/11/2017	74.11
Total Comdoc, Inc. #3					247.37
CWM Environmental					
Bill	6/30/2017	40468	JUNE 2017	9/11/2017	300.02
Total CWM Environmental					300.02
FLYNN'S TIRE & AUTO SERVICE					
Bill	8/18/2017	463124	Two Tires - Taurus	9/11/2017	220.00
Bill	8/21/2017	463306	Two Tires -Taurus	9/11/2017	220.00
Total FLYNN'S TIRE & AUTO SERVICE					440.00

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GIBSON-THOMAS ENGINEERING					
Bill	8/23/2017	63303	Prof Services Ending August 20, 2017	9/11/2017	509.76
Total GIBSON-THOMAS ENGINEERING					509.76
GOLDEN EQUIPMENT					
Bill	8/29/2017	17-41649	Seal kit, cup kit, simmer hood, clips - SW...	9/11/2017	558.58
Total GOLDEN EQUIPMENT					558.58
HACH COMPANY					
Bill	8/25/2017	10606811	Univer 3 Powder	9/11/2017	26.30
Bill	8/16/2017	10592166	Hardness test, bottle wash	9/11/2017	76.51
Bill	8/18/2017	10595741	Test Kit	9/11/2017	80.99
Total HACH COMPANY					183.80
KISKI VALLEY UNIFORMS AND SUPPLY					
Bill	8/18/2017	193414	R Long Uniform	9/11/2017	101.50
Bill	8/17/2017	193487	10 Shirt Badges	9/11/2017	685.00
Bill	8/17/2017	194413	Z Stump Uniform	9/11/2017	89.50
Bill	8/24/2017	193495	LE 100 & Digit 10 Refill Kit	9/11/2017	87.00
Total KISKI VALLEY UNIFORMS AND SUPPLY					963.00
Kittanning Leader Times					
Bill	8/14/2017	August 2017	Playground Experience 8-3, 8-7, 8-10, 8-14	9/11/2017	400.00
Bill	7/31/2017	July 2017	Playground Experience 7-26, 7-31	9/11/2017	200.00
Total Kittanning Leader Times					600.00
L-TRON Corporation					
Bill	8/25/2017	659063	Microphone, Adapters, Printer Mount	9/11/2017	876.78
Total L-TRON Corporation					876.78
L/B WATER SERVICE, INC.					
Bill	8/7/2017	3095347	5/8" meters w/ touchpads	9/11/2017	604.35
Total L/B WATER SERVICE, INC.					604.35
MICROBAC LABORATORIES, INC.					
Bill	6/26/2017	CA7F01625	Testing	9/11/2017	240.00
Total MICROBAC LABORATORIES, INC.					240.00
MVS Security Services					
Bill	9/3/2017	18064	Monitoring/Chlorine Gas Alarm WTP 9-...	9/11/2017	299.40
Total MVS Security Services					299.40
NMS LABS					
Bill	7/31/2017	1032093	Kit = July 2017	9/11/2017	274.00
Total NMS LABS					274.00
NORTHWEST SANITARY LANDFILL					
Bill	8/16/2017	14942-2636-6	8-2, 8-4, 8-7, 8-9, 8-11, 8-14, 2017	9/11/2017	3,109.99
Bill	9/1/2017	14969-2636-9	8-16, 8-18, 8-21, 8-23, 8-25, 8-28, 8-30	9/11/2017	3,643.44
Total NORTHWEST SANITARY LANDFILL					6,753.43
OBADE CANDY CO., INC.					
Bill	8/30/2017	217630	Towels, Can Liners, TT	9/11/2017	236.77
Total OBADE CANDY CO., INC.					236.77

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OFFICE DEPOT					
Bill	8/3/2017	949613300001	Slanted Signs	9/11/2017	15.98
Bill	8/3/2017	949737060001	Receipts Books	9/11/2017	23.98
Total OFFICE DEPOT					39.96
PA DEP					
Bill	8/7/2017	1028246	Tank ID 592934 - 10-2017 to 10-2018	9/11/2017	50.00
Total PA DEP					50.00
Picadio Sneath Miller & Norton, P.C.					
Bill	9/5/2017	21097	Professional Services - August 2017	9/11/2017	589.00
Total Picadio Sneath Miller & Norton, P.C.					589.00
PRO-VISION Video Services					
Bill	8/15/2017	284227	HD Body Camera	9/11/2017	610.00
Total PRO-VISION Video Services					610.00
RICHLESS MD, LLOYD K.					
Bill	8/23/2017	PHY-UDS	Greenlee, Freel, Spencer	9/11/2017	285.00
Total RICHLESS MD, LLOYD K.					285.00
S & D CALIBRATION SERVICES INC.					
Bill	8/26/2017	4946	Accultrak/Enrad Certification	9/11/2017	82.00
Total S & D CALIBRATION SERVICES INC.					82.00
SE TECHNOLOGIES, LLC					
Bill	7/30/2017	1707-2915	July 2017	9/11/2017	285.22
Total SE TECHNOLOGIES, LLC					285.22
SWIFTREACH NETWORKS, INC.					
Bill	8/31/2017	232070	Connected Minutes	9/11/2017	47.95
Total SWIFTREACH NETWORKS, INC.					47.95
THOMSON REUTERS - WEST					
Bill	8/4/2017	836671753	Subscription	9/11/2017	456.00
Total THOMSON REUTERS - WEST					456.00
Tough Rugged Laptops					
Bill	8/18/2017	1201716923	Panasonic CF-31 REFURB	9/11/2017	762.04
Total Tough Rugged Laptops					762.04
USA BLUE BOOK					
Bill	8/9/2017	336144	Tubing, Rotary Drum	9/11/2017	189.16
Total USA BLUE BOOK					189.16
WINDSTREAM					
Bill	6/15/2017	3081 - 7-6-2017 A	724-763-3081 = \$376.57	9/11/2017	188.29
Bill	6/15/2017	3081 - 7-6-2017 B	724-763-3081 = \$376.57	9/11/2017	188.28
Total WINDSTREAM					376.57
WTYM					
Bill	8/21/2017	16922	Playground Experience, August 2017	9/11/2017	259.00
Total WTYM					259.00
TOTAL					34,999.67