

THE FOLLOWING INVOICES ARE SUBMITTED FOR YOUR APPROVAL
JANUARY 15, 2014

CITY COUNCIL

Beach Treats – professional services (Dist. 4)	50.00
Coit Services, Inc. – cleaning of drapes & blinds	360.00
Coro Center for Civic Leadership – professional services (Dist. 8)	1,500.00
Disabled American Veterans, Chapter 76 – professional services (Dist. 4)	25.00
Egler, Moira – reimbursement/parking/community events (Dist. 7)	45.00
Egler, Moira – reimbursement/supplies (Dist. 7)	43.05
Kraus, Bruce – reimbursement/supplies (Dist. 3)	192.58
Lamar – professional services (Dist. 2)	900.00
Lederman, Lynette – reimbursement/supplies (Dist. 5)	21.39
Municipal Code Corp. – professional services (City Clerk)	240.00
PA State Building & Construction Trades Council – professional services (Dist. 4)	200.00
World Affairs Council – membership (Dist. 4)	100.00

CIS

Business Records Management – off-site tape storage	462.13
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OMI

Assured Polygraph Services – polygraph examinations for new hires	1,800.00
Equifax Credit Information Services – record checks on new hires	200.00
Net Transcripts Inc – transcription of case interviews	317.10
Net Transcripts Inc – transcription of case interviews	464.10
Net Transcripts Inc – transcription of case interviews	515.50
Pennsylvania State Police – criminal checks on job applications	170.00
Third Generation of PA – voice mail	11.00

PUBLIC WORKS

Central Parts Warehouse – part to repair equipment	360.25
Chemung Supply Corporation – parts for repairing equipment	1,902.71
Lacal Equipment Inc – part to repair equipment	777.38
New Pittsburgh Courier – classified advertisement	372.06
Noco Distribution – fluids for equipment repair at shop	1,891.12
ODB Company – parts for repairing equipment	537.72
Rymak Diesel Supply – parts for repairing equipment	678.62
Tri State Hose & Supply Co – parts for repairing equipment	643.77
Winter Equipment – part to repair equipment	1,732.37