

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JANUARY 29, 2014

CITY COUNCIL

Boone Business Products – supplies for printing budget 158.94

HRC

Black & White Reunion – annual outreach opportunity 500.00

CIS

Business Records Management – off-site tape storage 511.78

FINANCE

Bob Sherer Locksmith Inc – locksmith to change 2 locks 108.00

Chuck Half – reimbursement for monthly payments for Basecamp software 294.00

Cummins-Allison Corporation – imprinter/endorser for Treasurer & Controller 427.00

Thompson West – continuing subscription of PA court rules 360.42

LAW

Buchanan Ingersoll & Rooney – professional services 82.50

Allegheny County Bar Association – continuing legal education 45.00

Pennsylvania Bar Institute – payment for continuing legal education 25.00

Pennsylvania Bar Institute – payment for continuing legal education 418.00

Social Security Administration – information for Social Security Administration 111.00

JTPA

CRCS Inc – Magix phone system 384.00

DQE Communications – monthly fiber lease fee 2,000.00

SBM Electronics – toner 30.00

Simpatico Espresso – catering for monthly meetings 151.00

EMS

Munhall Area Prehospital Services – held from last week 1,737.09

Munhall Area Prehospital Services – held from last week 1,799.56

Munhall Area Prehospital Services – held from last week 366.58

Valley Ambulance Authority – held from last week 1,758.02

Valley Ambulance Authority – held from last week 1,824.66

Munhall Area Prehospital Services – supplemental Heinz Field coverage 1,349.67

Valley Ambulance Authority – supplemental Heinz Field coverage 574.90

Armstrong Medical Industries – Broslow tapes for pediatric patients 371.65

Batteries Plus – replacement batteries for numerous items 727.76

Boundtree Medical – arm slings and other supplies 1,343.70

Boundtree Medical – O2 regulator 543.96

Boundtree Medical – fingertip pulse oxygen sensors 1,050.00

Butler County Community College – ice rescue and response classes 900.00

Comcast – Comcast service 3 rd box	4.22
Jackson Welding Supply Company – propane cylinder refill	98.95
Jackson Welding Supply Company – propane cylinder refill	180.95
NAEMT – membership dues	40.00
Vidacare Corporation – EZ-IO bone marrow needles	1,659.06
Vidacare Corporation – I.O. needles for bone marrow	1,659.06

POLICE

Animal Rescue League – vet services for Police K9 Dasty	62.00
ATM Laser Products & Services – fax machine repaired at Zone 3	95.00
Blair, Timothy – engraving police badges	1,870.00
Garrett, Angela – reimbursement for cupcakes for DARE graduation	238.47
LexisNexis Risk Data Management – online research database system	26.00
LP Police – investigative information	2.99
Lyons, Robert – shirts for Intelligence	212.00
Teamintel – item purchased as investigative tool	349.00
Western PA Chiefs of Police Association – membership dues for George Trosky	90.00

OMI

CrashTeams Pennsylvania – reviewing of collisions	751.50
Net Transcripts Inc – transcription of case interviews	201.60
PBI Press – legal material	87.00
Pennsylvania State Police – criminal checks on candidates applying for jobs	250.00

FIRE

Appliance Warehouse – appliance repair at fire station	49.95
Cook, Thomas – reimbursement for web fire seminar	100.00
Dormont Appliance – replacement appliances for fire stations	1,172.88
Firecom – repair of headsets	1,920.00
J D Klosky – firefighter equipment and tools	1,199.00
Keystone Fire Apparatus – ramps	167.56
Kleen-Line Services Co – disposal of waste oil	86.20
North Eastern Uniforms & Equipment – binoculars	1,189.50
North Eastern Uniforms & Equipment – boots and fire badges	435.98
PAC Industries – repair of extractor at Fire Supply	149.46
Premier Safety & Service – repair of protective clothing	1,830.71
Pro-Am Safety – gloves	278.09
Wederman – repair of exhaust system in fire station	1,196.58
Zoresco Equipment – rental of storage trailer at fire academy	110.00

PUBLIC WORKS

Sherrill Inc – purchase forestry equipment	1,320.35
Traffic Control Products Inc – BNC cables for video cameras	78.00
T.F. Campbell Co – Danfoss valves & remotes	247.50

PARKS

Martin, Stephanie – Healthy Endeavors exercise classes for seniors	390.00
Penske Truck Leasing – rental truck for warehouse	372.15
Penske Truck Leasing – rental truck for warehouse	330.72
Sickle, Tom – pony and horse rides for East Allegheny Pumpkinfest	1,525.00

CPRB

Carpenter, Don – livestream recording & production services	312.50
Myron Corp – promotional items 2015 calendar books	658.11
New Pittsburgh Courier – legal advertisement of CPRB pre-hearing conference	98.80