

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JANUARY 30, 2013

CITY COUNCIL

Coffee Serv., Inc.-professional services (Dist. 3)	132.43
Groberg, Dan-professional services (Dist. 8)	400.00
Hedlund, Lloyd-reimbursement for supplies (Dist. 1)	19.22
Verizon Wireless-purchase of a Tablet (Dist. 9)	499.99

MAYOR

LeMont – hosted sister city delegation from China	1,242.00
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CIS

600 GS Prop LP – payment for rooftop rental space for camera	2,000.00
Business Records Management – off-site tape storage	495.63
Juip, Thomas – CIS network consultant software maintenance	1,955.00
Powers Garrison & Hughes – transcription of minutes	328.50
Radio Shack Corporation – lithium batteries	38.97

FINANCE

Patrick Kelly – continuing professional education	127.00
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LAW

Department of Real Estate – filings, copying at Recorder of Deeds office	1,046.50
Pennsylvania Bar Association – payment for membership dues	236.00
Pennsylvania Bar Institute – continuing legal education courses	478.00
Tucker Independent Medical Experts – professional services	1,380.00

JTPA

DQE Communications – monthly fiber lease fee	1,000.00
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PUBLIC SAFETY

EMS

Boundtree Medical – O2 flowmeter metering device	473.40
Jackson Welding Supply Company – propane cylinder refill	76.95
Munhall Area Prehospital Services – supplemental Heinz Field coverage	985.17
Progressive Medical International – specialized O2 delivery system	497.30
Premier Safety & Service – replacement LEL sensors for Hazmat units	400.00

POLICE

Ace Lock & Key Inc – key/transponder for police vehicle	68.00
Animal Rescue League – vet services for police K9 Gerix	451.00
Animal Rescue League – vet services for police K9 Rocco	84.00
ATM Laser Products & Services – fax machine repaired	95.00
Begenwald, Richard – vehicle maintenance expenses	1,569.29

Begenwald, Richard – reimbursement for expenses	203.24
Channing Bete Company – training materials	209.25
Davis, Sandra A LSW PhD – return-to-work evaluations	680.00
Donaldson, Paul – reimbursement for membership	150.00
P.E.M. Co – furniture	1,587.90
Schroeder, Deborah A – phlebotomy services	875.00
West Penn Fitness Equipment – services performed on fitness equipment	330.00

OMI

Net Transcripts Inc – transcription of case interviews	342.30
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BBI

Omni Associates – business cards	100.00
TransUnion Corporation – identification services	326.07

PUBLIC WORKS

A G Trimble Company – fabrication of bronze plaque	181.26
B&B Electronics – communication unit for fiber optic testing	198.31
CSX Corporation – right of way agreement with railroad	100.00
American Contractors – parts for repairing equipment	1,891.16
Automotive Parts – items for shop for preventative maintenance	629.50
Chemung Supply Corporation – plow blades for winter operations	1,945.36
Highway Equipment Co – spare rim for new hi-lift	1,890.58
Lacal Equipment Inc – parts for repairing equipment	1,895.00
Montour Industrial Supply – PVC pipe	492.00
Montage Enterprises Inc – parts for repairing equipment	406.88
Noco Distribution – fluids for equipment repair at shop	1,561.48
PPC Lubricants – oil-dri for clean-up of oil spills & fluid leaks	665.00
Rayco Manufacturing – parts for repairing equipment	292.88
US Municipal Supply – parts for repairing equipment	1,031.50
Winter Equipment – parts for repairing equipment	1,971.94
Guardian Protection Services – react and monitoring charges	1,800.00
Sherwin-Williams – polyurethane stain	31.96
Waterway – abs fittings	210.33

PARKS

Keystone Spring Service – leaf springs for repairing trailer	80.96
Meneghini Company – resurfacing and painting of tennis courts	1,775.00
Mike the Balloon Guy – balloon artist and face painter	540.00
Modular Space Corporation – rental of office trailer at Frick Park	405.00
Pittsburgh Trophy – trophy for bowling	8.25
Tennant Sales & Service – repairs to Tennant riding sweeper	159.59
Wasa Inc – court divider nets	2,000.00
West Penn Fitness Equipment – repair of Nautilus equipment	1,836.00