

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 8, 2012

CITY COUNCIL/CITY CLERK

Andrews, Damon-professional services (Dist. 5) 1,000.00

MAYOR

Omni Associates – payment for printing services 98.00

CIS

Independence Communication – Muzak services 389.01

Powers Garrison & Hughes – transcription of minutes for cable advisory meeting 328.50

LAW

CSI Corporate Security & Investigations – professional services 2,000.00

Department of Court Records – filings, copying at Prothonotary's Office 791.00

Pacer Service Center – on-line legal docket 67.76

Pennsylvania Bar Institute – continuing legal education 224.00

Pittsburgh Reporting Service – payment for transcript 756.20

Pittsburgh Reporting Service – transcript payment 929.60

Powers Garrison & Hughes – payment for transcript 234.10

West Payment Center – on-line legal research 1,443.65

West Payment Center – books, subscription 957.50

PERSONNEL

Covert, Mark – reimbursement for expenses from cancelled police oral exams 130.23

JTPA

Affordable Catering – catering for monthly LMC meetings 92.25

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CRCS Inc – service agreement for Magix phone system 384.00

DQE Communications – monthly fiber lease fee 2,000.00

Expedient Holdings USA – ethernet and email service provider 760.00

First Commonwealth – room rentals for meetings 37.50

SBM Electronics Inc – toner 287.91

Vena Technologies – computer maintenance 750.00

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PLANNING

New Pittsburgh Courier – advertising to inform public of 2012 consolidate plan 658.26

Manning, Jeffrey – notary certification 305.21

PUBLIC SAFETY

EMS

Jackson Welding Supply Company – refill of 100 pound propane cylinder 76.95

MRTSA – supplemental Heinz Field coverage	670.63
Padco – picture framing	70.00
Pfund Superior Sales Co – fittings for oxygen delivery systems	107.50
PK Safety Supply – carbon monoxide detectors	1,980.00
Ross/West View EMSA – supplemental Heinz Field coverage	650.80

POLICE

Save A Life – water rescue equipment for training	61.94
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PUBLIC WORKS

Shooting Star Native Seeds – cool season grass seed	305.65
Advanced Auto Glass – glass for repairing windshield of hi-lift	210.00
Airgas Great Lakes – rental of tank for various gases	73.65
Anderson Equipment Co – bulbs for repairing hi-lifts	111.21
Bull International – parts for repairing equipment	313.37
Bull International – parts for repairing equipment	226.58
Bull International – parts for repairing equipment	1,536.43
Cleveland Brothers Equipment – parts for repairing equipment at shop	79.50
Ennis Paint Inc – paint purchased because contract paint does not adhere & fades	1,062.50
Ennis Paint Inc – paint purchased because contract paint does not adhere & fades	1,093.75
Fletcher Sales & Service – parts for repairing equipment	272.84
Griffith Incorporated – parts for repairing equipment at shop	73.20
Griffith Incorporated – parts for shop for preventative maintenance	123.90
Groff Tractor & Equipment – parts to repair tractors	501.22
Jackson Welding Supply Company – regulators for oxygen & acetylene tanks	310.30
J&J Truck Equipment – parts for repairing equipment	380.30
J&J Truck Equipment – part for repairing chipper	24.00
Kleen-Line Service Co – parts cleaning service for shop	150.00
Montage Enterprises Inc – part for repairing equipment	373.00
North Hills Napa – parts for repairing equipment	295.23
North Hills Napa – parts for repairing equipment in shop	506.42
North Hills Napa – parts for repairing equipment in shop	309.13
North Hills Napa – parts for repairing equipment	313.89
Nazdar Northeast – ink for screening of signs	1,181.19
Pestco Incorporated – air fresheners for rest rooms in building	28.00
Pitt Auto Electric Company – parts for repairing forestry equipment	66.38
PPC Lubricants – fluids, oil dry & grease for shop work	965.35
SBM Electronics – repairs to fax machine	115.00
Tri State Hose & Supply Company – parts for repairing equipment at shop	314.37
Tri State Hose & Supply Company – fittings for repair work at shop	900.76
Tri State Hose & Supply Co – hose repair & fittings for repairs at shop	1,131.06
Valero Service Inc – parts for repairing equipment	89.00
Wohlfarth Installations – replace blown fuse in large conference room	75.00
Omni Associates – promotional items for recycling program	1,696.44
Traffic Control Products – specialty board for ADA audible peds	1,442.40
Cassady Pierce Company – titanium underlayment	138.14

Cully Glass Corporation – ¼” clear safety glass	103.51
Edward C Smyers – gas valves	442.00
Ferguson Enterprises – copper tubing	533.02
Montour Industrial Supply – various plumbing materials	1,477.75
Pitt Chemical Supply Co – consume-ecolyzer	697.92
Standard Air & Lite – power pack	185.81
Steinberger Floors Inc – ardex floor leveler	495.00
Waterway – ABS fittings	255.05
Waterway – Symmons shower mix units	693.80
Zoresco Equipment Co – storage trailer rental	65.00

PARKS

Appel, Joseph C – photos of indoor soccer championship	295.00
Pittsburgh Trophy – trophies for athletic programs at Magee	850.65
West Penn Fitness Equipment – repairs to nautilus equipment at rec centers	1,800.00
Zoresco Equipment – storage trailer rental	65.00