

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 13, 2013

CITY COUNCIL

Cribs for Kids-professional services (Dist. 1)	200.00
Sarah Heinz House-professional services (Dist. 1)	150.00
Society for the Preservation of the Duquesne Heights Incline-professional services (Dist. 2)	100.00

CIS

Muzak – Muzak services	389.01
Powers Garrison & Hughes – transcription of minutes	414.00

FINANCE

Accent Electronic System Integrators – repair to security systems	240.00
Coit Services – carpet cleaning services	460.00
Graphco – maintenance agreement	1,122.50

LAW

PACER Service Center – online federal docket	79.70
West Payment Center – online legal research	1,515.83
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PUBLIC SAFETY

EMS

Boundtree Medical – monitors	1,244.00
Boundtree Medical – thermometers & wall mounts	1,760.10
Erla Incorporated – stretcher maintenance and repair	727.37
Jackson Welding Supply Company – propane cylinder refill	106.95
Leonard, Jack – PPCT Violent Patient Management instructor course	600.00
Premier Safety & Service Inc – oxygen sensors	400.00
Premier Safety & Service Inc – replacement of spreader control valve	688.00
Robert Farrow – instructor and student manuals for Hazmat technician course	1,453.02
Staples Advantage – door for Fellows C220 shredder	21.00
Staples Advantage – Argus compact AC laptop charger	20.59

POLICE

Animal Rescue League – vet services for Police K9 Kuly	220.00
Animal Rescue League – vet services for Police K9s Torro & Bush	240.00
Animal Rescue League – vet services for Police K9s Gerix & Apis	157.50
Brownells – weapons cleaning supplies	1,001.24
Darcy, James – reimbursement for turnpike tolls	22.50
Ford, Jennifer – reimbursement for Citizen Police Academy expenses	512.56
Golden Bone Pet Resort – dog food for new Police K9s	39.95
iForce Bikes – bicycle repair parts	155.00

Mobile Radio – microphone for police vehicle	250.00
Pittsburgh Trophy – police award plaque	45.35
Schroeder, Deborah A – phlebotomy services	250.00
Sprint – repair service to City-issued cell phone	50.00

OMI

Net Transcripts Inc – transcription of case interviews	205.80
Net Transcripts Inc – transcription of case interviews	281.40

FIRE

Dormont Appliance – replacement washer	496.95
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PUBLIC WORKS

A G Trimble Company – fabrication of bronze memorial plaque	136.49
George L Wilson & Co – replacement of concrete sidewalks	658.95
Industrial Rubber Products Company – parts for repairing equipment at shop	380.00
Digi-Key Corporation – specialty memory chip for controllers	1,136.75
Newark InOne – specialty memory chip for controllers	791.71
Airgas Great Lakes – rental of tank for various gases	183.14
Automotive Parts – items for shop for preventative maintenance	520.70
Chemung Supply Corporation – parts for repairing equipment	1,094.62
J&J Truck Equipment – parts for repairing equipment	206.90
Morgan, Hugh – reimbursement for medical clearance for operators license	80.00
Pittsburgh Tire Service – repair of flat tires	136.20
Third Generation of PA – voice mail for Public Works Division	143.00
Wild Side North – supplies for making new screen when screening signs	186.35
Edward C Smyers – actuator	195.30
Jones Gregory – reimbursement for master plumbers license renewal	300.00
Montour Industrial Supply – Symmons exposed showers	1,506.48

PARKS

Backa, William – public relations work for 2013 mascot rink	462.50
Fields, Janice – blood pressure screening services for senior centers	850.00
KD Kanopy – replacement canopies for art programs	1,941.00
Wasa Inc – court playing nets	2,000.00
West Penn Fitness Equipment – repairs to exercise equipment	360.00
Jonas, Carol – cleaning of senior center	400.00