

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MARCH 6, 2013

CITY COUNCIL

Feldman, Judy-reimbursement for lunch on district tour (Dist. 5)	30.83
Groberg, Dan-professional services (Dist. 8)	340.00
Schorin-supplies (City Clerk)	297.20

MAYOR

Wood Street Frame Shop – certificate framework in the Energy & Utilities office	380.00
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CIS

Expedient Holdings USA – redundant power for data center	1,935.00
Harris, Sylvia – reimbursement for subscription	354.56
PagerDuty Inc – pager duty	1,944.00
600 GS Prop LP – payment for rooftop rental space for camera	457.08

JTPA

CRCS Inc – service agreement for Magix phone system	286.20
Simpatico Espresso – catering services	37.75

PUBLIC SAFETY

ADMINISTRATION

Metal Craft – equipment inventory labels	1,704.69
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EMS

Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,655.61
North Eastern Uniforms & Equipment – leather nametags	132.50
Pfund Superior Sales Co – installation of Knox Med Vault safes	1,042.50
Pfund Superior Sales Co – chrome fittings to repair oxygen systems	131.00
Premier Safety & Service Inc – repair of Hurst power unit	36.72
Staples Advantage – Samsung 24” LED monitor black	199.99
Vidacare Corporation – needles to provide IV access to bone marrow	1,568.47

POLICE

Animal Rescue League – vet services for Police K9 Pluto	18.00
Bode Technology Group – swabs & DNA collection supplies	381.00
Blair, Timothy – police badges	35.00
Creative Product Sourcing – DARE catalogs	1,438.30
iForce Bikes – repairs for bike squad	138.00
Mobile Radio – repairs for fleet operations	280.00

OMI

Assured Polygraph Services – polygraph examinations for new hires	150.00
Dunhoff, Laura – education/training	369.00

Net Transcripts Inc – transcription of case interviews	123.90
BBI	
TransUnion Corporation – identification services	259.37
PUBLIC WORKS	
Jackson Welding Supply Company – welding wire to repair grates	45.00
Zoresco Equipment Co – storage trailer rentals	305.00
PARKS	
Abbott, Ellen – environmental education instructor	300.00
Airgas Great Lakes – propane for ice rink	79.50
Barinas, Eva – environmental education instructor	350.00
Ford, John L – Black History month long exhibit	1,650.00
Intelliverse – voice mail system for Schenley Rink	49.65
Ishman, Timothy – reimbursement for book	47.00
Jonas, Carol – cleaning services for West End senior center	400.00
J.V. Chujko Inc – diesel fuel for generators	32.00
KD Kanopy – replacement canopies for art programs	1,808.80
KD Kanopy – portable canopies for various art programs	1,941.00
LSK Enterprises – parts for the Zamboni machine	197.23
Mueller Mary Beth – public relations coordinator for Citiparks	1,920.00
Pittsburgh Cut Flower Company – flowers for Valentines on Ice	33.00
Pittsburgh Trophy – trophies for Ormsby soccer program	253.80
Soldiers & Sailors Memorial Hall – performance for Black History Month	100.00
The Tartan – ad for Valentines event at Schenley Rink	269.00
West Penn Fitness Equipment – repairs to Nautilus Equipment	317.50
Witt Pest Management – pest control at Mellon Bubble	90.00
Zoresco Equipment Co – metal storage container for community baseball group	1,700.00