

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
MAY 15, 2013

CITY COUNCIL

Delta Foundation-professional services (Dist. 4)	75.00
Greenwood, L. Chelsea-professional services (Dist. 9)	710.00
Groberg, Dan-professional services (Dist. 8)	240.00
Kosciuszko Foundation-professional services (Dist. 4)	50.00

CIS

600 GS Prop LP – payment for rooftop rental space for camera	2,000.00
Expedient Holdings USA – redundant power for data center	1,935.00
Mackin, Ryan – reimbursement for office supplies	64.17
Penton Media – Windows IT Pro subscription	279.00
Juip, Thomas – CIS network consultant software maintenance	1,840.00
ReadyTalk – conference calls	23.01

FINANCE

TransUnion Corporation – confidential informational service	598.85
Coit Services Incorporated – new blinds	411.00
PSX Inc – service call for gate coming down on cars	157.50

PERSONNEL

United States Conference of Mayors – workforce development council service fee	1,500.00
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EMS

Boundtree Medical – tool to remove windshields & auto glass	317.82
Grainger – tourniquet to stop bleeding	1,679.00

POLICE

Animal Rescue League – vet services for Police K9 Beau	215.00
Animal Rescue League – vet services for Police K9s Atos, Mali, Edo & Dasty	474.00
Animal Rescue League – vet services for Police K9 Raikor	109.00
Blair, Timothy – engraving badges	485.00
Kasmar Promotions – homicide coats	118.00
North Eastern Uniforms & Equipment – sergeant badges	285.00
Pittsburgh Trophy – retirement plaque for office Rob Harrison	45.35
Third Generation of PA – voice mail	55.00

OMI

Net Transcripts Inc – transcription of case interviews	560.70
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BBI

Compucom Inc – microfilm reader/printer supplies	136.77
Omni Associates – business cards	25.00
Reltronics Technologies – GPS monitor fee	692.60

## PUBLIC WORKS

Eisler Landscapes – tree seedlings for tree giveaway	1,450.00
Cleveland Brothers Equipment – parts for repairing roller for asphalt season	354.26
Cleveland Brothers Equipment – parts for repairing equipment at shop	600.06
Griffith Incorporated – parts for repairing Toro equipment	1,425.98
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Ibis Tek Apparel – 12x24 unpainted sign blanks	1,872.50
J&J Truck Equipment – parts for repairing equipment at shop	153.22
J&J Truck Equipment – parts for repairing equipment	34.48
Lacal Equipment Inc – part to repair equipment	2,000.00
Lacal Equipment Inc – parts for repairing equipment	637.09
Mo-Trim Inc – parts for repairing equipment at shop	1,385.63
Noco Distribution – fluids for equipment repair at shop	1,245.70
Pittsburgh Tire Service – repair of flat tires	1,528.38
Sherrill Inc – forestry supplies for tree pruners/gear for climbers	1,972.50
Sherwin-Williams – paint machine repair parts	251.25
Third Generation of PA – voice mail for Public Works Division	143.00
Winter Equipment – parts for repairing equipment at shop	1,728.27
Xerox Corporation – wide format recycled paper	830.80
Beltex Company – white sheeting rags	64.00
Standard Air & Lite – non acid coil cleaner	60.00

## PARKS

Airgas Great Lakes – propane for Schenley Rink	41.10
Batteries Plus – batteries for Senior programs	168.51
Burns Industrial Equipment – forklift equipment repair and rental	505.00
Central Poly Corp – 40-45 gallon trash liners	1,579.20
Century Martial Arts – exercise mats	269.80
National Band & Tag – adult, youth and group tags	1,291.35
Paper Products Co – floor finish for meeting room floor	50.72
Pittsburgh Trophy – recognition award vase for a 100 year old volunteer	221.00
Schott, Jean – graphic artist for summer magazine & other programs	1,540.00
Super, Marie – Healthy Endeavors exercise classes for seniors	624.00
Weber's Tank Testing – inspection & servicing of emergency air tanks	265.00