

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JUNE 12, 2013

CITY COUNCIL

A-Graphix-professional services (Dist. 6)	580.50
Banksville Athletic Association-professional services (Dist. 2)	500.00
Banksville Civic Association-professional services (Dist. 2)	500.00
Coffee Serv., Inc.-professional services (Dist. 1)	224.00
Mason, Alice-professional services (Dist. 9)	360.00
Pantalone, Elizabeth-professional services (Dist. 4)	97.50

CIS

Evernote – annual service & support agreement	600.00
Powers Garrison & Hughes – transcription of minutes	297.00

FINANCE

Government Finance Officers Association – membership renewal for Scott Kunka	150.00
Boone Business Products – narrow fastback 500 count	158.97
Graphco – payment on maintenance agreement	1,167.50
Harry Guckert Company – D2 ductor cover	23.00

LAW

Attorney Registration – annual attorney license renewal (16 attorneys)	3,200.00
KDL Court Reporting – deposition transcripts	445.50
Marsilio Court Reporting – deposition transcript	166.50
National Business Institute – continuing legal education	339.00
Pennsylvania Bar Institute – continuing legal education	249.00
Pennsylvania Bar Institute – continuing legal education	249.00

PLANNING

Omni Associates – business cards	294.00
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EMS

AT&T – long distance service	9.45
Boundtree Medical – defibrillator pads for AED training	103.76
Boundtree Medical – O2 washer for O2 tank	45.60
Center for Education & Employment Law – encyclopedia of employment law	124.95
Quadmed Incorporated – automatic external defibrillator	1,639.00
Take A Step 5K – sponsorship for 5K race	50.00

POLICE

Ace Lock & Key Inc – GM key/transponder blank	28.00
Ameriglo – lighting for Intell	42.50
Animal Rescue League – vet services for Police K9s Gerix, Nix & Rocco	232.00

Begenwald, Richard – reimbursement from Auto Squad Grant for expenses	1,520.45
Blair, Timothy – engraving badges	271.00
Bratwear – b/o bicycle officer shorts	61.00
Brewer, James – reimbursement for pastry treats for DARE graduates	222.30
Galls – leg irons	125.80
iForce Bikes – bicycle tuneups	242.00
International Police Mountain Bike Association – membership	55.00
Kasmar Promotions – homicide coats	396.00
Medical Tactics – new SWAT operators trauma kits	215.94
Metro Flag Co – City of Pittsburgh outdoor flags	636.00
Mobile Radio – shop labor	549.89
North American Rescue – combat application pouch	244.26
SEBER – EOD tools	132.68
S&D Calibration Services – equipment calibrations & certifications	247.50
Schroeder, Deborah A – phlebotomy services	500.00
Third Generation of PA – voice mail	55.00
TSSI – firing range first aid kits	907.08
Witmer Associates – shipping charges for oversize load	75.00

OMI

Third Generation of PA – voice mail	11.00
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FIRE

Appliance Warehouse – repair to an appliance	169.95
Boundtree Medical – medical gloves	1,138.80
Breathing Air Systems – maintenance for compressor	1,444.00
J D Klosky – rope & ID clips	210.00
Keystone Fire Apparatus – wheel choc	231.82
Mattress Discounters – mattresses for Station 37	1,060.00
Mine Safety Appliance Company – repair of thermal imager	784.48
Radio Repair – repair of mobile radios	230.84
Pittsburgh Pallet Supply – pallets used for live burn at Training Academy	100.00
North Eastern Uniforms & Equipment – patrol kit	449.99
Premier Safety & Service – repair of protective clothing	1,618.06

PUBLIC WORKS

Fred J Bartsch Greenhouses Inc – purchase of flowers for Riverview Park	1,646.80
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PARKS

Amber’s Amazing Animal Balloons – decoration for new spray park	625.00
American Red Cross – certifications for Oliver Bath House staff	216.00
Benack Sound Productions – repairs to sound equipment	1,225.00
Harry Guckert Company – lamination for signs	114.66
Mike the Balloon Guy – horse & pony rental for Riverview Park heritage day	800.00
Saturday Light Brigade – instructor	2,000.00
Third Generation of PA – voice mail for dept.	341.00

Wise, Robert – entertainment for the opening ceremony of new spray park	175.00
Umoja African Arts in the Park – artist fee	1,080.00