

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
SEPTEMBER 25, 2013

CITY COUNCIL

Coffee Serv., Inc. - professional services (Dist. 1)	97.50
Coit Services, Inc. - cleaning of drapes & blinds	515.00
Henning, Nettie - reimbursement-community event (Dist. 7)	163.00
Shields, Douglas - professional services (Dist. 1)	500.00

CHR

The Pitt News – advertisements regarding Fair Housing	1,191.00
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CIS

Business Records Management – off-site tape storage	499.78
Juip, Thomas – network consultant software maintenance	1,997.50
ReadyTalk – conference calls	54.74

PERSONNEL

NAACP Pittsburgh Branch – diversity event attendance admission	75.00
St. Regis Parish – advertising and booth rental for conference	300.00

PUBLIC SAFETY ADMIN

America Thermoplastic Co – binders for new EOP annexes	1,323.75
America Thermoplastic Co – binders for new EOP annexes	442.50
America Thermoplastic Co – tabs for new EOP annexes	535.00

EMS

Boundtree Medical – sharps containers	551.20
Comcast – Comcast service, 3 rd box	4.22
Erla Incorporated – stretcher maintenance and repair	724.33
Martab Medical – specialized oxygen delivery system	1,841.64
Munhall Area Prehospital Services – supplemental Heinz Field coverage	430.06
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,873.48
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,605.84
Munhall Area Prehospital Services – supplemental Heinz Field coverage	729.00
Padco – picture framing	180.00
Zen-Tinel Inc – portable LCD monitor	157.06

POLICE

Adams Promotional Group – child identification & information kits for DARE	1,136.69
Animal Rescue League – vet services for Police K9 Kuly	233.00
Bratwear – uncontracted shipping on large order	225.00
B&R Starters Inc – repairs for N&V	1,900.41
Golden Bone Pet Resort – dog food for K9s	35.95
Iforce Bikes – bicycle equipment	452.00

LexisNexis Risk Data Management – online research database system	47.00
NMS Labs – DUI toxicology evaluations	1,244.00
Point Breeze Veterinary Clinic – vet services for Police K9 Dasty	817.44
Ocean Technology System – non-warranty repairs	350.00
Quikship – shipping and handling	8.40
Safariland – yellow ID tent markers used at crime scenes	145.18
Satler, George – FEDEX shipping to repair polygraph	63.86
S&D Calibration Services – speedometer calibrations	462.50
West Liberty Animal Hospital – root canal on K9 Frenky	651.00
West Penn Fitness Equipment – fitness equipment servicing	240.00
Wex Bank – gas card for N&V	14.31
Witmer Associates – shipping and handling on large item	83.50
OMI	
Equifax Credit Information Services – records checks on new hires	100.00
Net Transcripts Inc – transcription of case interviews	315.00
Pennsylvania State Police – criminal checks on candidates applying for jobs	360.00
FIRE	
3 Rivers Fire Equipment – parts for saws	210.34
Boundtree Medical – medical gloves	1,898.00
County of Allegheny Fire Academy – straw for recruit live burn at North Park	800.00
J D Klosky – supplies needed for recruit class training	465.00
Kleen-Line Service Co – disposal of waste oil	86.20
U-Haul – rental of vehicle for recruit burn at North Park	238.35
Zoresco Equipment Co – trailer rental for fire equipment	55.00
BBI	
Red Wing Shoes – safety shoes	100.00
TransUnion Corporation – identification services	424.44
PUBLIC WORKS	
Pestco Incorporated – air fresheners for rest rooms in building	56.00
Hotsy Equipment – parts and repairs to Hotsy pressure washer	686.15
PARKS	
Consol Energy Sales Co – river towing services during Three Rivers Regatta	2,000.00
Gamma Sports – tennis court signs	182.00
SBM Electronics Inc – repair of fax machine	70.00
SBM Electronics Inc – repair of fax machine at Senior Center	90.00
Scherer Lock & Supply – repair safe at Schenley Pool	333.00
Swank Motion Picture Inc – movie rental fees	1,342.00
Tennant Sales & Service – repairs to Tennant riding sweeper	1,381.58
Uline – supplies	109.98
Zoresco Equipment Co – rental of storage trailer & container	130.00