

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
MARCH 14, 2012

CITY COUNCIL/CITY CLERK

|   |          |
|---|----------|
| Andrews, Damon-professional services (Dist. 5)                              | 500.00   |
| Brown, Greg-professional services (Dist. 4)                                 | 1,200.00 |
| Duquesne University School of Law-professional services (Dist. 2)           | 50.00    |
| Government Finance Officers Association-membership for Budget Director      | 150.00   |
| PA State Association of Boroughs-webinar for City Clerk & Deputy City Clerk | 75.00    |
| St. Patrick's Day Parade Committee (Dist. 4)                                | 100.00   |
| Snow, James-professional services (Dist. 7)                                 | 165.00   |

CONTROLLER

|   |          |
|---|----------|
| Robert Half Management Resources – end of contract period | 1,854.36 |
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CIS

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|---|--------|
| Powers Garrison & Hughes – transcription of minutes | 364.50 |
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FINANCE

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|-----------------------------------|--------|
| OCE Canon – image overage charges | 215.96 |
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LAW

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| Noblemediation – early neutral evaluation mediation fee              | 426.00 |
| Pennsylvania Bar Association – continuing legal education conference | 175.00 |
| Virginia CLE – continuing legal education credit fee                 | 60.00  |

PERSONNEL

|   |          |
|---|----------|
| Holy Innocents Parrish – utility bills for police officer oral exam | 1,999.00 |
| NCS Pearson Inc – written psychological test forms & scoring        | 1,958.78 |
| Sophia M Smith & Associates – court reporter                        | 496.50   |

JTPA

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| DQE Communications – monthly fiber lease fee | 1,000.00 |
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PUBLIC SAFETY

EMS

|   |          |
|---|----------|
| Martab Medical – specialized O2 delivery device | 1,850.18 |
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POLICE

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| Davis, Sandra A LWS PhD – return-to-work evaluation                          | 160.00 |
| Davis, Sandra A LSW PhD – return-to-work evaluation                          | 160.00 |
| Galls – leg irons  | 70.58  |
| Third Generation of PA – voicemail   | 55.00  |
| Mobile Radio – shop labor  | 728.19 |
| S&D Calibration Services – speedometer calibrations as mandated by state law | 200.00 |

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| Streamline Sales – children’s promotional supplies | 962.50   |
| Wine Concrete Products – parking bumpers at Zone 3 | 1,935.00 |

OMI

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| Net Transcripts Inc – transcription of case interviews | 173.60 |
| Net Transcripts Inc – transcription of case interviews | 571.20 |
| Third Generation of PA – voice mail                    | 11.00  |

FIRE

|   |          |
|---|----------|
| Anthony, Maxine – reimbursement for notary renewal                    | 60.00    |
| Anthony, Maxine – reimbursement for frame for diploma                 | 21.39    |
| Appliance Warehouse – repair of appliance in fire station             | 125.00   |
| Hi Tech Recyclers – recycling pick up                                 | 75.00    |
| James L Smith Agency – notary bond insurance                          | 50.00    |
| J D Klosky – firefighter equipment                                    | 1,825.00 |
| Kaeser & Blair – firefighter stickers for public education            | 660.53   |
| Nederman – repairs to exhaust system in station                       | 1,522.77 |
| Pittsburgh Custom Darkroom – film developing                          | 23.00    |
| Sterling Paper – NCR paper for forms                                  | 551.40   |
| Vogel, Gregory – reimbursement for food supplies                      | 34.21    |
| Zoresco Equipment Co – rental of storage trailer for training academy | 55.00    |

PUBLIC WORKS

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|---|--------|
| Airgas Great Lakes – rental of tank for various gases | 76.01  |
| SBM Electronics Inc – repairs to fax machine          | 143.00 |

PARKS

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|---|----------|
| Alloy-Oxygen & Welding – acetylene for use at Mellon tennis bubble        | 22.86    |
| Backa, William – public relations coordinator for Mascot Skate            | 517.60   |
| Birdbrain Technologies – artbot kits                                      | 900.00   |
| DLC Magic Productions – teaching/performing artist                        | 600.00   |
| Ecolab Equipment Care – steam table repair at Mt Washington senior center | 313.50   |
| Everything Flowers – supplies for reception & exhibit                     | 287.07   |
| Frank J Zamboni Company – parts for repairing Zamboni at shop             | 1,352.65 |
| Frank J Zamboni Company – parts for repairing Zamboni for skating rink    | 464.35   |
| Heh, William – teaching artist  | 100.00   |
| Hickey, Paula – blood pressure screening services for senior centers      | 900.00   |
| Jack Lafferty’s Truck Parts – hydraulic pump motor for rebuild of Zamboni | 657.50   |
| Jackson Welding Supply Company – acetylene gas used by Frick maintenance  | 34.70    |
| Mueller Mary Beth – public coordinator for Citiparks                      | 1,840.00 |
| Pittsburgh Trophy – trophies for basketball program                       | 414.20   |
| Sadvary, Steven – teaching artist   | 200.00   |
| Salsa Pittsburgh – two salsa dance instructors                            | 100.00   |
| Staples Advantage – office supplies                                       | 1,210.57 |
| Third Generation of PA – voice mail for department                        | 319.00   |
| Tree of Life Congregation – rental of facility for Senior Center Advisory | 460.00   |

Williams, Kristen – teaching artist 180.00

CPRB

New Pittsburgh Courier – public notice of public hearing 111.15