

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MARCH 28, 2012

CITY COUNCIL/CITY CLERK

Ebenezer Missionary Baptist Church-professional services (Dist. 6)	250.00
Hill House Association-professional services (Dist. 6)	100.00
Hill House Association-professional services (Dist. 1)	100.00
PIIN-professional services (Dist. 6)	175.00

CIS

Pittsburgh Technology Council – attendance at breakfast briefing	45.00
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FINANCE

OCE Imagistics – image overage charges	18.19
Boone Business Products – in-shop service for wire punch	215.34
Commonwealth of Pennsylvania – elevator inspections	36.00
Omni Associates – resolution forms for Council	923.00

LAW

Gleason & Associates – professional services	945.00
Leech Tishman Fuscaldò & Iampl – professional services	1,480.50
Pennsylvania Bar Institute – continuing legal education	229.00
Powers Garrison & Hughes – deposition transcript	386.75

PERSONNEL

Trosky, Shaun – reimbursement for double payment of registry fee	25.00
Yates Gear Incorporated – specialized training equipment	310.80

PLANNING

New Pittsburgh Courier – RFP for provision of video production	286.20
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PUBLIC SAFETY

EMS

Erla Incorporated – stretcher maintenance and repair	899.09
Bound Tree Medical – all normal use medical items	1,492.02
Digital Designs – decals for labeling vehicles	38.00
Erla Incorporated – stretcher maintenance and repair	1,349.80
Grainger – bags used to securely seal narcotics for field use	150.00
Martab Medical – advanced O2 administration system	1,232.87
Philips Medical Systems – diagnose, treat, monitor, record cardiac dysrhythmia	1,719.89
Premier Safety & Service – replacement sensors for various equipment	1,344.00

POLICE

Animal Rescue League – vet services for Police K9 Jimmy	18.00
Animal Rescue League – vet services for Police K9 Bazer	105.00

Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	226.77
Cyalume Technologies – combat type safety lights	276.32
Davis, Sandra A LSW PhD – critical incident & return to work evaluation	320.00
Execucore – consultation	1,980.00
North American Rescue – combat application tourniquets for SWAT	1,917.29
North Eastern Uniforms & Equipment – medal of valor badges	1,541.50
Borough of West Mifflin – reimbursement for MCSAP detail	576.66
Castle Shannon Police Department – reimbursement for MCSAP detail	372.19
OMI	
Net Transcripts Inc – transcription of case interviews	245.70
BBI	
TransUnion Corporation – identification services	361.42
PUBLIC WORKS	
East Jordan Iron Works – fabricate lids for catch basins in Schenley park	908.56
Ferguson Enterprises – zurn grates	1,564.91
George M Hall Co – screw contract expired	599.75
Airgas Great Lakes – rental of tank for various gases	71.59
Automotive Parts – parts for preventative maintenance on equipment at shop	337.30
CSX Transportation – right of way agreement with railroad	125.50
Jackson Welding Supply Company – welding torch repair	54.75
New Pittsburgh Courier – classified advertisement	443.61
Pittsburgh Post Gazette – classified advertisement	82.95
Pittsburgh Tire Service Inc – repair of flat tires	1,145.50
Third Generation of Pennsylvania – voice mail for public works division	132.00
Zoresco Equipment Co – storage trailer rental	110.00
Troxler Electronics – Troxler nuclear gauge calibration	1,032.68
Electric Eel Manufacturing Company – electric eel cable and accessories	705.40
Guardian Protection Services – react and monitoring fees	1,800.00
PARKS	
American Red Cross – certifications for OBH lifeguards	243.00
Ecolab Equipment Care – repairs to steam table at Beechview	261.03
Gamma Sports – tennis supplies to teach children tennis	1,130.40
McMaster-Carr – hardware for tennis bubble	56.89
CPRB	
New Pittsburgh Courier – board meeting location change	111.15
Parry, Nigel – consultation & development of community engagement strategies	2,000.00