

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
APRIL 3, 2013

CITY COUNCIL

Carrick Community Council-professional services (Dist. 4)	100.00
Coffee Serv., Inc.-professional services (Dist. 1)	212.89
Coit Services, Inc.-blinds for doors (Dist. 2)	221.00
Dickman Directories-renew subscription	360.00
Groberg, Dan-professional services (Dist. 8)	240.00
Mt. Washington CDC-professional services (Dist. 4)	25.00
Olivet Baptist Church-professional services (Dist. 6)	50.00
South Pittsburgh Development Corp.-professional services (Dist. 4)	100.00

CIS

Black Box Corporation of PA – CAT5 patch cord cables	1,410.48
Business Records Management – off-site tape storage	448.42
CrushFTP – 1 year support contract renewal	250.00
Pittsburgh Trophy – engraved plate for Tajuana Stephenson retirement	232.75
Powers Garrison & Hughes – transcription of minutes	243.00
Tom Geinzer Time Equipment – date and received electric stamp clock	684.00

LAW

Iron Mountain Records Management – storage of closed litigation files	602.92
Maxine Jacoby & Associates – deposition transcripts	1,103.55
NobleMediation – alternative dispute resolution services	712.50
Pennsylvania Bar Institute – continuing legal education course	249.00
Q&A Reporting – deposition transcript	207.35
West Payment Center – online legal research	1,515.83

PERSONNEL

Skillpath Seminars – fee for training seminar for two employees	168.00
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JTPA

Shred-It USA-Pittsburgh – file shredding service	395.50
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EMS

North Eastern Uniforms & Equipment – replacement easy wedge for access kit	31.95
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POLICE

North Eastern Uniforms & Equipment – Assistant Chief & Deputy Chief badges	445.00
North Eastern Uniforms & Equipment – gold-plated Chief badges	267.00
Blair, Timothy – engraving badges	567.00
Blair, Timothy – engraving badges	1,782.00
Animal Rescue League – vet services for Police K9 Lapis	17.00
Davis, Sandra A LSW PhD – critical incident evaluations	510.00

DelCimmuto, Michael – reimbursement for USB cable	21.39
iForce Bikes – bike equipment servicing and helmets	840.76
Witmer Associates – HAZMAT charge for two items	25.00

PUBLIC WORKS

Tree Pittsburgh – reimbursement for Shade Tree Commission business	745.59
Troxler Electronic – nuclear gauges	1,253.46
Penn Barrel Inc – 30 gallon metal drums for trash/litter in parks	1,943.00
Zoresco Equipment Co – storage trailer rental	65.00
Edward C Smyers – Honeywell powerhead	357.63
Trane – blower motor	442.56

PARKS

Airgas Great Lakes – propane for Schenley Rink	74.70
American Red Cross – CPR/AED certification for 2013 lifeguard class	171.00
Camara, Yamoussa – artist fee	400.00
Hanchett, Karen – artist fee	1,560.00
Intelliverse – voice mail system for Schenley Rink	49.46
Jacob, Dion O – artist fee	80.00
Krames StayWell – instruction books & DVDs for lifeguards	1,738.78
Lauwers, Tom – instructor	325.00
Pittsburgh Trophy – recognition & retirement awards employees	1,212.00
Ricards, Margaret – instructor	30.00
Rocket, Jennifer – artist fee	1,050.00
Three Rivers Fencing – instructor	450.00
Zapata, Alison – artist fee	65.00