

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
APRIL 11, 2012

CITY COUNCIL/CITY CLERK

Andrews, Damon-professional services (Dist. 5) 578.00

CIS

Black Box Corporation of America – pvc cables 837.84

Business Records Management – off-site tape storage 493.33

DQE Communications – monthly fiber lease fee 1,800.00

CONTROLLER

Robert Half Management – payments needed to end contracted period 1,579.64

Mike Hyjurick – reimbursement for computer supplies 35.30

FINANCE

OCE Canon – image overage charges 215.96

National Elevator Inspecting Services – elevator inspections 480.00

LAW

Cole Information – legal publications 563.95

Giorgi, Luca – payment for continuing legal education course 69.00

Pennsylvania Bar Institute – continuing legal education 219.00

Pennsylvania Bar Institute – payment for continuing legal education course 229.00

West A Thomson Reuters Business – legal publications 910.50

Wolters Kluwer Law & Business – legal publications 1,089.80

PERSONNEL

Sophia M Smith & Associates – court reporter 50.00

PUBLIC SAFETY

EMS

Batteries Plus – internal replacement batteries for MDTs 814.49

Bound Tree Medical – special patient packaging & transport stretcher 29.84

Bound Tree Medical – to provide IV fluid replacement 197.68

Bound Tree Medical – container to safely hold used needles 194.00

Bound Tree Medical – pads to monitor, pace & defibrillate 718.20

CLIA Laboratory Program – required federal clinical lab certificate fee 150.00

Combat Medical System – training pack of “combat gauze” 447.50

Grainger – combat application tourniquet 671.60

Grainger – hand sanitizer 379.76

Pfund Superior Sales Co – install of recently purchased Knox safes 600.00

Safe Kids Worldwide – national child passenger safety certification re-certification 50.00

POLICE

Animal Rescue League – vet service for Police K9 Bazer	54.00
ATM Laser Products & Services – fax machine repair	95.00
Borough of Jefferson Hills – reimbursement for MCSAP detail	329.62
Castle Shannon Police Department – reimbursement for MCSAP detail	425.36
Monroeville Police Department – reimbursement for MCSAP detail	1,092.80
Mt Lebanon Township – reimbursement for MCSAP detail	431.19
Port Authority of Allegheny County – reimbursement for MCSAP detail	281.04
Taser International – taser repair and replacement	1,462.00

OMI

OfficeMax Inc – office supplies	37.74
Third Generation of PA – voice mail	11.00

PUBLIC WORKS

Anderson Equipment Co – parts for repairing equipment	150.73
Automotive Parts – parts for repairing equipment at shops	290.10
Bull International Inc – blades for repairing lawn mowers	309.20
Bull International Inc – parts for repairing equipment at shop	534.00
Cleveland Brothers Equipment – parts for repairing paver & roller	198.78
Industrial Warehouse Supply – parts for repairing line striping truck	164.00
Kleen-Line Service Co – parts cleaner for use at shop	150.00
Krigger & Company – parts for repairing EZ Go Cart	98.14
Petroleum Pipe & Supply – 1 ½ steel pipe & 2” steel pipe	1,957.06
Pittsburgh Tire Service Inc – repair of flat tires	257.95
Third Generation of PA – voice mail for Public Works division	132.00
Zoresco Equipment Co – storage trailer rental	130.00
Compu-Fix Inc – service and parts needed for HP5500 plotter	1,003.75

PARKS

George L Wilson & Co – building materials	85.00
George L Wilson & Co – rebar, mesh, ethofoam	399.50
Merchant, Tom – tennis lessons for seniors	620.00
Mueller, Mary Beth – public relations coordinator for Citiparks	1,960.00
National Aviary in Pittsburgh – wild birds educational-interactive experience	250.00
Third Generation of PA – voice mail for department	319.00