

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
APRIL 14, 2014

CITY COUNCIL

Deemer, Ashleigh – reimb.-printing services & food for community event (Dist. 4)	275.42
Pittsburgh Trophy – City Council lapel pins	1,920.00
Rudiak, Natalia – reimb. for parking/supplies/food for community event (Dist. 4)	233.11
Village Tavern & Trattoria – professional services (Dist. 2)	1,000.00

FINANCE

Pacer Service Center – monthly subscription for bankruptcy website	39.44
TransUnion Corporation – monthly subscription for identification services	142.59

LAW

California University of Pennsylvania – continuing legal education	39.00
Newman, Elliott – arbitration fees for police grievance	1,958.00
Philip W Parkinson, Esquire – arbitration hearing cancellation in police grievance	300.00

PERSONNEL

WPCW-TV – advertising	1,800.00
Executive Womens Council of Greater Pittsburgh – registration fee for event	60.00

PLANNING

Omni Associates – business card re-order for city planning	666.00
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EMS

Boundtree Medical – small IV bag	70.00
Erla Incorporated – stretcher maintenance and repair	192.50
Grainger – special device used to control bleeding	1,007.40
Jackson Welding Supply Company – rental of propane cylinder and refill	4.21
Martab Medical – specialized oxygen delivery	1,856.71
Pfund Superior Sales Co – installation of Knox Medvault narcotics safe	241.20
Premier Safety & Service – product utilized to stop/reduce leaks for hazmat	210.00
Staples Advantage – needed flatbed scanner and chair	489.24
Superintendent of Documents – river navigation maps from federal government	252.00

POLICE

American Innotek Inc – disposable urine bags for narcotics and vice	198.16
Ideal – bomb squad explosive bag	1,039.26
Animal Rescue League – vet services for Police K9s Atos, Bush & Mali	508.00
FedEx Freight – freight on computer delivery	105.06
Crown Gym Mats – foam aids for training academy	1,250.00
Keystone Rubber Stamp Co – two return address stamps for traffic division	33.86
L3 Communication Mobile Vision – in car camera mount and camera	934.25
Mobile Radio – fleet op repairs	1,893.75

NFPA – arson investigating books	153.45
PA DUI Association – PA crimes code & vehicle law books	1,200.00
Schroeder, Deborah A – phlebotomy services for DUI task force	900.00
Security Equipment Corporation – inert crossfire for training academy	1,872.00
Sonitrol Security Systems – monitoring charge for narcotics warehouse	240.00
Third Generation of PA – voice mail for police	55.00
Whitey’s Mobile Wash – vehicle washing for police vehicles	140.00
Witmer Associates Inc – freight on evidence delivery	63.75
 OMI	
Net Transcripts Inc – transcription of case interviews	264.60
Third Generation of PA – voice mail	11.00
 FIRE	
Boundtree Medical – medical gloves	1,992.90
Dursi, Edward – reimbursement for membership and registration to CrossFit	694.00
Jefferson Hills Lawn Equipment – hedge trimmer and supplies	221.66
Premier Safety & Service Inc – protective gear repair	1,243.40
Stuart, Mark – reimbursement for certification	50.00
Unique Autowash – vehicle washing	12.00
Unique Autowash – vehicle washing	5.00
Zoresco Equipment Co – rental of storage trailer at training academy	55.00
 BBI	
TransUnion Corporation – research for addresses for property owners	142.20
Weaver, Richard – repair wheels on BBI dolly	21.20
 ANIMAL CARE & CONTROL	
Animal Care Equipment & Service – raccoon trap	857.66
 PUBLIC WORKS	
Westmoreland Supply – painting control boxes and poles	349.75
American Contractors – part to repair equipment	190.96
Griffith Incorporated – parts for repairing Toro equipment	178.08
Keystone Spring Service – part to repair equipment	451.36
N Glantz & Son – tool to strip decals off equipment	531.27
Pestco Incorporated – air fresheners for rest rooms in building	56.00
Quigley, Richard Jr – reimbursement for pesticide application license	119.89
Third Generation of PA – voice mail for public works division	143.00
Xcessories Squared Development & Manufacturing– cast iron pedestal base	1,873.50
 PARKS	
Airgas Great Lakes – propane for Schenley rink	933.20
Advanced Turf Solutions – field preparations used by BIG League	771.00
Backa, William – public relations consultant for 2014 Mascot Skate	427.60
Brooks, Douglas – tennis instructor	266.50

Celender, Nicholas – tennis instructor	324.00
Flaherty, Eileen – tennis instructor	54.00
Haffner, Mark – tennis instructor	102.50
LaCaria, Aldene – tennis instructor	82.00
Leibowicz, Emma – tennis instructor	403.00
Mieres, Jose – tennis instructor	1,496.50
Nieser, Kenneth – tennis instructor	450.00
Parks, Richard – tennis instructor	738.00
Paull, Mark J – tennis instructor	542.50
Pittsburgh Trophy – trophies for Ormsby basketball program	182.50
Pittsburgh Trophy – trophies for basketball program	418.12
School District of Pittsburgh – facility fees for Northside Youth Athletic	918.50
Vichitthavong, David – tennis instructor	325.50
 CPRB	
Matthew Bender & Company – 2014 PA publications & updates	208.24
Sophia M Smith & Associates – court reporter and transcript payment	154.00