

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MAY 28, 2014

CITY COUNCIL

Granicus, Inc. – monthly maintenance for video streaming (June) 992.94
Omni Associates – printing service 144.00

MAYOR

Center for Hearing & Deaf Services – sign language interpreting 172.78
Omni Associates – business cards 98.00

NEIGHBORHOOD EMPOWERMENT

Boone Business Products – binding for EORC small business resource guide 58.97

INNOVATION & PERFORMANCE

Coit Services Incorporated – air duct cleaning 1,925.00
Fred Pryor Seminars – registration fee for seminar 149.00

HRC

University Club – Fair Housing task force meeting 237.00

FINANCE

Neopost Inc – machine repair 270.00

LAW

Allegheny County Bar Association – continuing legal education 40.00
Kennelly, Colleen A – transcript of hearing for City v Harding 467.50
Scanlon ADR Services – professional services rendered for mediation 662.50

PERSONNEL

Beckham Media – advertising for firefighter recruits 750.00
CCAC Public Safety Institute – CPR certification cards 97.00
Martello, J.L. – advertising for firefighter recruits 275.00
NAACP Pittsburgh Branch – advertising for firefighter recruits 850.00
Onyx Woman Network – advertising for firefighter recruits 300.00
Snap On Industrial – specialized equipment for firefighter physical exam 818.90
WAMO 100 – advertising for firefighter recruits 1,875.00
WPCW-TV – advertising for firefighter recruits 1,704.25

PLANNING

Rakus, Kate – notary renewal for Zoning office employee 365.21
Lasertek – replace and repair parts to color printer 515.00

PUBLIC SAFETY ADMIN

Matthew Bender & Company – crime and vehicle handbook 68.08

EMS	
Centurion Medical Products – special emesis bags	621.45
Dive Rescue International – classroom materials for new paramedic divers	1,735.00
Midwest Medical Supply – IV administration tubing sets	292.84
Munhall Area Prehospital Services – supplemental special events coverage	1,784.25
Splash Water Sports – course materials and dive equipment lease	1,873.50
Vidacare Corporation – EZ-IO needles	1,980.67

POLICE

Allied Electronics Inc – bomb squad electronics	635.53
Animal Rescue League – veterinary services for Police K9 Ben	150.00
Animal Rescue League – veterinary services for Police K9s Mixo & Gerix	469.00
B&R Starters – narcotics & vice undercover inspections and repair	1,989.90
Brownells – gun parts & cleaning supplies for Police Academy/Firearms training	1,813.82
Crane, Timothy – veterinary services for Police K9 Sonic	131.49
Kroll, Eric – refreshments for Citizens Police Academy graduation	74.88
LP Police – provides investigative information to law enforcement	2.95
Med-Eng Holdings – updates on Bomb Squad suit	500.00
Positive Promotions – items purchased for DARE/Police Youth programs	1,393.76
Taser International – tasers returned for repair or replacement	484.00
Veterinary Emergency Clinic – emergency veterinary services for Police K9 Beny	1,532.00
U Name It – silkscreened Moms and Cops canvas bags	850.00

FIRE

Buckley, Joseph – boat course reimbursement	44.50
Mohan, Bernard – reimbursement for class for firefighter instructor	299.00
Premier Safety & Service Inc – protective gear repair and belts	179.00
Unique Autowash – vehicle washing	5.00
Wright Equipment – exercise equipment for new class	232.00
North Eastern Uniforms & Equipment – badges	95.70

BBI

Jacobs, Shawn – reimbursement for plan examiner exam	180.00
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ANIMAL CARE & CONTROL

Animal Care Equipment & Service – ketch all & extension poles	1,680.67
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PUBLIC WORKS

Adam Equipment – laboratory scale	60.93
Natural Sand Company – repair of ballfields	1,968.12
Newark Inone – jacks used in signal control boxes	435.67
Petroleum Pipe & Supply – to repair Belgium block cleaning rack	225.60
Guardian Protection Services – security alarm monitoring	675.00
Penn Power Systems – planned maintenance on generator	515.00
Rotondo Jack – reimbursement for inspector license renewal	175.00

Zoresco Equipment Co – storage trailer rental	305.00
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PARKS

Coit Services Incorporated – cleaning vents in BIG League offices	610.00
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County of Allegheny Dept of Parks – facility rental for city event	150.00
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Intelliverse – voicemail system at Schenley Rink	49.46
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Modular Space Corporation – storage pod for use at Frick Nature center	810.00
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National Band & Tag – adult, youth and group tags	1,317.60
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Pittsburgh Trophy – awards for basketball program at Ammon	182.40
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Pittsburgh Trophy – awards for Healthy Active Living games	1,650.00
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