

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JANUARY 21, 2015

CITY COUNCIL/CLERK

Coffee Serv., Inc. – coffee service (Dist. 7)	115.92
Hopson, Hannibal – professional services (Dist. 3)	240.00

I&P

600 GS Prop LP – rooftop rental space for camera	2,000.00
DQE Communications – monthly fiber lease fee	1,650.00
Muzak – music played on city cable channel	404.58
ReadyTalk – conference calls	20.77

HRC

Black & White Reunion – advertisements in program	500.00
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FINANCE

Ganson – toner for printers in the Controller’s office to print pension checks	363.00
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LAW

AKF Reporters Inc – deposition transcript	409.75
Pease, Virginia S – deposition transcript	567.45

PERSONNEL

NCS Pearson – written evaluations for police recruits	1,995.00
NCS Pearson – answer sheet scoring and reports for police recruits	140.00
Stephanie Haugan – reimbursement for department expenses	229.00

JTPA

DQE Communications – monthly fiber lease fee	950.00
SBM Electronics Inc – fax machine toner	556.80

PUBLIC SAFETY ADMIN

South Hills Movers – moving services	1,132.60
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POLICE

Davis, Sandra A LSW PhD – return to work evaluations	360.00
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OMI

Equifax – records checks on new hires	100.00
Equifax – records checks on new hires	101.89
Iron Mountain Records Management – storing of office records	207.21
Iron Mountain Records Management – storing of office records	152.00
Net Transcripts Inc – transcription of case interviews	1,081.50
Net Transcripts Inc – transcription of case interviews	83.15

Net Transcripts Inc – transcription of case interviews	539.99
Pennsylvania State Police – criminal checks on job applicants	530.00

ANIMAL CARE & CONTROL

Stepusin, John R DVM – monthly consulting fees	1,400.00
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PUBLIC WORKS

Bon Tool Company – hand tools for cement finishers, bricklayers and staff	1,988.00
George L Wilson & Co – clean strip form release	370.00
Airgas Great Lakes – monthly tank rental charges	793.11
American Contractors – certification and filter changes for crane	885.20
Barker Earl – reimbursement for plumbers journeyman license	125.00
Central Parts Warehouse – conveyor chains for winter equipment	715.64
Chemung Supply Corporation – plow blades for snow equipment	1,921.25
Fischer, Jeffrey – reimbursement for back flow prevention device testing license	150.00
Herrmann & Associates – complete burner head for tube heater	1,266.35
Johnstone Supply – combustion motor and wheels	162.36
Mo-Trim Inc – part for repair of Mo-Trim cutters	1,682.12
PA Dept of Labor & Industry – certificate of operation renewal of elevators	36.00
Walsh Equipment Incorporated – parts to repair flail mower	1,458.82
Walsh Equipment Incorporated – parts for winter equipment spreaders	1,446.32
Walsh Equipment Incorporated – parts for winter equipment spreaders	1,960.08
Zoresco Equipment Co – long term rental of storage trailers	740.00

PARKS

Martin, Stephanie – instructor for Healthy Endeavors classes for seniors	550.00
Neilly Canvas Goods Co – one time purchase of banner material	35.00
SSA – security monitoring at city warehouse	195.00
Third Generation of PA – voice mail for department	341.00
West Penn Fitness Equipment – repairs to Nautilus equipment	845.00

CPRB

Associated Investors – cleaning services for CPRB leased space	375.00
Black & White Reunion – advertisement and registration	350.00
Carpenter, Don – video production services	250.00
New Pittsburgh Courier – legal advertisements of 2015 meeting schedule	543.40
Pittinger, Elizabeth C – reimbursement for webhosting of CPRB website	232.45
Pittsburgh City Paper – legal advertisement of 2015 meeting schedule	1,901.80
Ruder Law – special prosecutor fees	1,000.00