

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JANUARY 22, 2014

CITY COUNCIL

Granicus, Inc. – monthly maintenance for video streaming/January 992.94

CIS

600 GS Prop LP – payment for rooftop rental space for camera 2,000.00

Muzak – Muzak services for City Channel 389.01

Powers Garrison & Hughes – transcription for Cable Advisory Committee 295.00

ReadyTalk – conference calls 24.87

FINANCE

GBS Document Solutions – 20 cartons for ISAT BATCH folders 1,993.00

Thompson West – subscription of PA court rules 360.42

The Legal Intelligencer – subscription of PA tax handbooks 287.25

CCH Anothers Kluwer Business – subscription of tax handbooks 84.16

TransUnion Corporation – subscription for informational service 256.65

TransUnion Corporation – subscription for informational service 866.76

LAW

AKF Reporters Inc – transcript of deposition of Rudolph Pokorny 238.25

AKF Reporters Inc – transcript and deposition of Charles Bonassorte 558.75

Department of Real Estate – filings, copying at Recorder of Deeds Office 7.50

Dickie McCamey & Chilcote – photocopy charges 131.60

Goehring Rutter & Boehm – professional services 2,000.00

Newman, Elliott – arbitration fees for FOP job pick grievances 650.00

Quality Court Reporting – transcripts of Matakovich and Henne’s depositions 170.45

PERSONNEL

Goreczny, Anthony J., Ph.D. – psychological consulting 450.00

Chuck Half – reimbursement pghpermitting.basecamphq.com 49.00

NCS Pearson Incorporated – standardized test scoring 235.00

Urban League of Pittsburgh – advertising 200.00

Employtest – software testing for employment software test 1,297.65

PLANNING

Network Deposition Services – steno reporter for Board of Adjustment 854.50

Network Deposition Services – steno reporter for Board of Adjustment 240.00

EMS

Comcast – Comcast service, 3rd box 4.22

Macs Hydraulic Jack & Equipment – nipple adaptors for air carts & escape units 35.40

POLICE

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| Allied Electronics – bomb squad electronics | 211.47 |
| Animal Rescue League – veterinary services for Police K9s | 555.00 |
| B&R Starters Inc – N&V auto repair and inspections | 1,985.48 |
| Brownells – gun/parts cleaning supplies for Police Academy/Firearms Training | 1,987.80 |
| Creative Product Sourcing – giveaway merchandise for DARE programs | 585.44 |
| Kroll, Eric – reimbursement for Citizens Police Academy graduation cake | 30.59 |
| National Patent Analytical Systems – Datamaster 9DMT used to calculate BAC | 142.49 |
| Newcom – ribbon for Rimage Printer | 297.00 |
| Omni Associates – bomb squad electric igniter | 260.00 |
| Pennsylvania Chiefs of Police Association – membership | 150.00 |
| Pittsburgh File Box Co – shipping container for bomb squad suits | 10.00 |
| Pittsburgh Veterinary Surgery – vet services for Police K9 Torro | 496.00 |
| S&D Calibration Services – VASCAR & related equipment calibrations | 472.50 |
| Scott Company Drug Testing – purchased drug testing kits for Police Narcotics | 92.50 |
| SSA – alarm monitoring service | 720.00 |
| Super Circuits – interfacing for Narcotics & Vice | 1,011.44 |
| Tab Products Co – TAB Low gusset letter expandable file folders | 333.24 |
| Third Generation of PA – voice mail | 55.00 |

OMI

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| Cintas Document Management – vendor shreds large amounts of paper | 20.61 |
| Dollar Rent A Car – toll fees and administrative charges | 63.92 |
| Gasiorowski, Christie – toll fees | 5.60 |

BBI

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| Omni Associates – business cards | 75.00 |
| Red Wing Shoes – safety shoes | 100.00 |
| TransUnion Corporation – identification services | 234.00 |
| TransUnion Corporation – identification services | 230.22 |

PUBLIC WORKS

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| Duquesne Light Co – insulation of lines prior to Forestry work | 1,999.00 |
| Arbor Day Foundation – conference registration fees | 1,805.00 |
| Beltex Company – cotton rags for cleaning | 213.00 |
| Eisler Landscapes – seedlings for tree giveaway | 1,000.00 |
| George L Wilson & Co – patch for core holes | 96.00 |
| Petroleum Pipe & Supply – black 1½ steel pipe | 1,980.30 |
| Sestili Nursery Inc – supply ‘bagged’ mulch for volunteers | 1,158.46 |
| Traffic Control Products – replacement radios for failed units | 1,967.19 |
| Beltex Company – cotton rags for cleaning | 852.00 |
| Century Manufacturing – graffiti removal wipes | 131.92 |
| Bolar, Steve – reimbursement for pesticide application license | 35.00 |
| Chuck O’Neill – reimbursement for pesticide application license | 70.00 |
| Crean Bill – reimbursement for pesticide application license | 35.00 |
| Cully Glass Corporation – insulated glass unit | 243.91 |

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| Jones Evan – reimbursement for pesticide application license | 35.00 |
| McCain George – reimbursement for pesticide application license | 35.00 |
| McClory John – reimbursement for pesticide application license | 35.00 |
| Penn Barrel Inc – metal drums that are used for trash in the parks | 1,750.00 |
| Radcliffe, John – reimbursement for pesticide application license | 35.00 |
| Shimp, Kirk – reimbursement for CDC testing permit | 62.00 |
| Trane – gas valve & bushing | 79.85 |
| Wilford, Richard – reimbursement for pesticide application license | 35.00 |
| Zoresco Equipment Co – storage trailer rental | 305.00 |
| Third Generation of PA – voice mail for Public Works Division | 143.00 |

PARKS

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| Airgas Great Lakes – propane for Schenley Rink | 911.56 |
| Cooke, Maren Leyla – reimbursement for program supplies | 75.60 |
| Delaney, Gerrie – Healthy Endeavors exercise classes for seniors | 338.00 |
| Fields, Janice – nurse services for blood pressure screenings | 1,150.00 |
| I&M Printing – outdoor apparel for rink staff | 242.40 |
| Gateway Engineers – survey work for Burgwin pool rehab | 760.00 |
| Intelliverse – voice mail system at Schenley Rink | 49.46 |
| Mueller Mary Beth – public relations coordinator for Citiparks | 1,940.00 |
| New England Sports Sales Inc – operating supplies for Schenley Rink | 110.71 |
| Pittsburgh Blade – sharpening of Zamboni blades | 86.64 |
| Pittsburgh Puppet Works – performer for community festival | 295.00 |
| Rex Glass & Mirror Company – removal of mirror at Warrington center | 170.00 |
| Schott, Jean – graphic artist used for City events | 280.00 |
| Third Generation of PA – voice mail for the department | 341.00 |
| West Penn Fitness Equipment – repairs to Nautilus equipment at centers | 1,120.00 |
| Zapata, Alison – reimbursement for program supplies | 77.26 |
| Zoresco Equipment Co – rental fees for trailer used for storage | 260.00 |

CPRB

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| A G Trimble Company – promotional items | 544.75 |
| Associated Investors – cleaning services | 375.00 |
| BNA Books – 2014 law officers pocket manual | 409.90 |
| Carpenter, Don – live stream recording & production services | 156.25 |
| New Pittsburgh Courier – legal advertisement of CPRB 2014 schedule | 802.75 |
| Neutron Industries – office cleaning products | 138.72 |
| Omni Associates – photo enlargement services | 357.00 |
| Parry, Nigel – 2013 website support and maintenance for www.CPRBpgh.org | 665.00 |
| Pittinger, Elizabeth C – reimbursement for webhosting fees for www.CPRBpgh.org | 119.88 |
| Pittsburgh City Paper – advertisement of CPRB 2014 meeting schedule | 1,820.00 |