

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 29, 2014

CITY COUNCIL

Granicus, Inc. – maintenance for video streaming/November	992.94
Hopson, Hannibal – professional services (Dist. 3)	352.00
IIMC – membership for City Clerk & Deputy City Clerk	350.00
Keystone Rubber Stamp – custom signature stamp	35.06

MAYOR

U.S. Flags & Foreign Flags & Poles – nylon City of Pittsburgh flags	450.00
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I&P

Social Mentum – monthly subscription to Mindmixer online community	1,565.00
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CONTROLLER

Gateway Time Systems – time clock repair	113.00
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LAW

Department of Real Estate – deed copies	2.50
Newman, Elliott – arbitration fees	1,958.00
Pennsylvania Bar Institute – continuing legal education	499.00
Petersen, David A. Esquire – arbitration fee	1,212.78
Philip W Parkinson, Esquire – arbitration fee	1,850.10

PLANNING

Harry Guckert Company – laminate for public notice posters	115.23
Rakus, Kate – reimbursement for notary expenses	80.00
New Pittsburgh Courier – public hearing notice in newspaper	172.90

POLICE

Animal Rescue League – veterinary services for Police K9s Bartje & Tonky	287.00
Jack Lafferty's Truck Parts – inspections and repairs for auto squad vehicles	489.48
Jack Lafferty's Truck Parts – inspections and repairs for auto squad vehicles	535.86
International Police Mountain Bike Assoc. – membership for bicycle unit	55.00
North Eastern Uniforms & Equipment – holsters for K9 officers	1,050.00
Orr's Jewelers – new and engraving badges	1,920.00
P.E.M. Co – work bench for computer crimes	1,650.00
Safariland – bicycle squad parts and repairs	540.00
TSSI – simunition safety gear	1,876.00

OMI

Iron Mountain Records Management – storing of office records	433.36
Net Transcripts Inc – transcription of case interviews	205.80
Trettel, Veronica R – transcription of complaint case	378.00

FIRE

Kleen-Line Service Co – disposal of waste oil	86.20
Premier Safety & Service – repair of protective clothing	649.05
Unifirst Corp – towel services for recruit class in academy	281.70
Zoresco Equipment – rental of equipment storage trailer at training academy	55.00

ANIMAL CARE & CONTROL

Stepusin, John R., DVM – chemicals needed for wild animal euthanasia program	890.00
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PUBLIC WORKS

Mo-Trim Inc – part for repair of Motrim cutters	749.94
Pittsburgh Tire Service – repair of flat tires on equipment	613.90
Pittsburgh Tire Service – repairs on flat tires for equipment	429.85
Advanced Auto Glass Inc – install new windshield on street sweeper	125.00
Standard Air & Lite – blower motor for air conditioning unit at 3 rd division	287.82

PARKS

Airgas – propane for Schenley rink – 54.50	
Backa, William – public relations consultant for 2014 Mascot Skate	678.54
Carter, Paul – clown for Homewood community festival	300.00
Clark, Rick – band for concerts at Flagstaff	250.00
CPR Simplicity – defibrillator pads	76.28
George M Hall Co – materials	583.00
Intelliverse – voice mail for Schenley rink	49.46
Katz, Bruce – performer for community festival	250.00
Jumping Jumperoo – moonbounce for community festivals	1,925.00
Palermo's Shoe Repair – laces for ice skates	78.00
Swank Motion Picture – rental fees for movies (The Hobbit, Planes)	1,648.00

CPRB

Associated Investors Inc – monthly cleaning services	375.00
Carpenter, Don – videography services for CPRB public hearing	125.00
New Pittsburgh Courier – legal advertisement of pre-hearing conferences	98.80
Omni By Design – photo enlargement service for evidentiary purposes	308.00
Parry, Nigel – website maintenance and support for www.CPRBpgh.org	507.50
Ruder Law – special prosecutor fees for CPRB public hearing	1,000.00