

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
NOVEMBER 25, 2013

CITY COUNCIL

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| Beach Treats – professional services (Dist. 4) | 50.00 |
| Coffee Serv., Inc. – professional services (Dist. 1) | 49.00 |
| Mason, Alice – professional services (Dist. 9) | 325.00 |
| Sheptytsky Arms Resident Council – professional services (Dist. 1) | 100.00 |
| TSJ Media – professional services (Dist. 6) | 225.00 |
| Washington, Thaw – professional services (Dist. 6) | 50.00 |
| Weiland, Kate – reimbursement for supplies | 63.90 |

MAYOR

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| Aftyn, Giles – reimbursement for expenses for Civic Leaf project | 601.88 |
| Allegheny League of Municipalities – yearly membership dues | 9,000.00 |

CONTROLLER

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| University of Pittsburgh – membership to CONNECT | 6,250.00 |
| GFOA – GFOA membership for 5 employees | 1,305.00 |

CIS

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| Business Records Management – off-site tape storage | 510.58 |
| Expedient Holdings USA – redundant power for data center | 1,908.00 |
| Fire Fighter Sales & Service – fire alarm repair and service | 812.50 |

FINANCE

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| CCH Anothers Kluwer Business – continuing subscription | 297.46 |
| Quadrant Systems – ongoing annual maintenance charge | 1,600.00 |
| CFL Printers – negatives for print shop | 35.00 |

LAW

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| AKF Reporters – hearing transcript | 809.70 |
| Allegheny County Bar Association – continuing legal education | 40.00 |
| Allegheny County Department of Records – filings and copying | 312.00 |
| Allegheny County Department of Records – filings and copying | 2,045.50 |
| Babst, Calland, Clements & Zomnir – professional services | 110.00 |
| Buchanan Ingersoll & Rooney – professional services | 82.50 |
| CSI Corporate Security & Investigations – service of subpoenas | 946.18 |
| CSI Corporate Security & Investigations – subpoena service | 101.46 |
| Delaney, John F M.D. – independent medical examination & report | 1,500.00 |
| Diversified Medical Records – medical records fee | 99.88 |
| Gary J Kushner Reporting – deposition transcript | 216.00 |
| Iron Mountain Records Management – storage of closed litigation files | 706.22 |
| Iron Mountain Records Management – storage of closed litigation files | 706.22 |
| PACER Service Center – on-line federal docket | 56.56 |
| Pennsylvania Physical Medicine – independent medical examination | 1,200.00 |

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| Polinski, Leonard M.D. – medical records | 150.63 |
| Record Reproduction Services – medical records | 89.83 |
| West Payment Center – legal publications | 487.32 |
| West Payment Center – on-line legal research | 1,842.40 |

PERSONNEL

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| Arbor E&T – promoting City at Veteran’s Job Fair at Career Link | 100.00 |
| Employtest – software testing for employment software test | 1,973.72 |
| Sophia M Smith & Associates – court reporting for City hearing | 50.00 |
| YWCA of Greater Pittsburgh – program ad for YWCA Racial Justice awards | 365.00 |

PLANNING

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| Jones, Nancy – special supplies | 79.15 |
| Pairnic – web domain service | 600.00 |
| New Pittsburgh Courier – announcement for 2014 special grants funds | 160.55 |
| Omni Associates – ordered business cards | 294.00 |
| Bridges – widget health first response communication book | 1,630.00 |

EMS

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| Comcast – Comcast service, 3 rd box | 4.22 |
| Martab Medical – specialized O2 delivery device | 1,856.04 |
| Munhall Area Prehospital Services – supplemental Heinz Field coverage | 1,765.75 |
| Munhall Area Prehospital Services – supplemental Heinz Field coverage | 1,633.05 |
| Munhall Area Prehospital Services – supplemental Heinz Field coverage | 1,617.31 |
| Super Seer Corporation – replacement hardware for motorcycle helmets | 180.60 |

POLICE

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| Ace Lock & Key – jimmy proof lock | 15.00 |
| Animal Rescue League – veterinary services for Police K9s Nix & Raikor | 183.00 |
| Begenwald, Richard – miscellaneous expenses of Auto Theft grant | 185.52 |
| Begenwald, Richard – vehicle maintenance expenses Auto Theft grant | 1,456.04 |
| Diversified Storage Solutions – gun locker | 886.72 |
| Ideal – bomb squad initiator | 472.86 |
| L3 Communication Mobile Vision – parts and service for in car cameras | 778.77 |
| NMS Labs – DUI toxicology evaluations | 307.00 |
| Scott Company Drug Testing – drug testing kits for Police narcotics | 142.08 |
| Traffic Parts – keys for traffic control box locks | 479.75 |

FIRE

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| CCAC-North Campus – instructor class | 100.00 |
| Dormont Appliance – replacement washer | 466.95 |
| Hydro Test Products – hydrotest parts | 30.26 |
| J V Chujko Inc – rental of chairs and tents for graduation | 412.50 |
| Mohan, Bernard – reimbursement for workshop | 20.00 |
| PAC Industries – repair of extractor | 550.25 |
| Premier Safety & Service Inc – repair of protective clothing and glasses | 1,973.72 |

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| Pro-Am Safety – safety glasses | 35.48 |
| U-Haul – rental of truck for recruit testing | 273.83 |
| Zoresco Equipment Co – rental of storage trailer at fire academy | 55.00 |

BBI

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| Safety Shoe Distributors – safety shoes | 125.00 |
| TransUnion Corporation – identification services | 307.44 |

PUBLIC WORKS

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| Laird Plastics – purchase of materials to make pole banners | 85.00 |
| George L Wilson & Co – caulking, caulking gun & tips | 640.38 |
| A&H Equipment Co – parts for repairing equipment at shop | 1,422.00 |
| Airgas – rental of tank for various gases | 123.00 |
| Fletcher Sales & Service – parts for repairing equipment | 71.61 |
| Griffith Incorporated – parts for repairing Toro equipment | 902.60 |
| Kleen-Line Services Co – parts cleaner for shop | 150.00 |
| Lacal Equipment Inc – parts for repairing equipment | 560.06 |
| Montage Enterprises Inc – parts for repairing equipment | 889.94 |
| Mo-Trim Inc – parts for repairing Mo-Trim brush hog | 1,128.72 |
| Mo-Trim Inc – parts for repairing Mo-Trim brush hog | 925.12 |
| PPC Lubricants – fluids for equipment repair at shop | 666.23 |
| Schorin Co – replacement bulbs for city holiday tree | 617.96 |
| Tennant Sales & Service – parts for repairing equipment at shop | 760.70 |
| Third Generation of PA – voice mail for Public Works division | 143.00 |
| Barker Earl – employee reimbursement for plumbers license | 100.00 |
| Zoresco Equipment Co – storage trailer rental | 130.00 |
| Zoresco Equipment Co – storage trailer rental | 65.00 |
| Standard Air & Lite – motor inducer assembly | 259.28 |

PARKS

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| American Locker – parts for lockers at skating rink | 168.60 |
| Artist & Craftsman Supply – art supplies | 363.71 |
| Attack Theatre – artist fee | 1,650.00 |
| Burns, Nancy – reimbursement for program supplies | 603.06 |
| Chapon's Greenhouses – gardening supplies | 180.54 |
| Escoto, Corey – custom made clay trophies | 850.00 |
| Gateway Engineers – survey work for Burgwin pool rehab | 1,900.00 |
| Intelliverse – voice mail system for Schenley rink | 49.46 |
| Mastro Ice Inc – ice for swim meet & carnival | 42.00 |
| Mueller Mary Beth – public relations coordinator for Citiparks | 1,940.00 |
| Penn Fixture & Supply Co – culinary supplies | 192.55 |
| Pittsburgh Trophy – engraved name plate for retirement gift | 35.25 |
| Roth Computer Register – cash register repairs for pool passes | 60.00 |
| SBM Electronics – repairs to fax machine at Wightman | 90.00 |
| South Point Breeze Organization – reimbursement for moonwalk | 641.00 |
| Stanchak, Damon – teaching artist | 480.00 |

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| Wasa Inc – repairs, preventative maintenance and cleaning of tennis center | 400.00 |
| CPRB Carpenter, Don – live stream recording & production of CPRB video | 187.50 |