

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
 NOVEMBER 4, 2015

CITY COUNCIL/CLERK

Coro Center for Civic Leadership – fellow sponsor (Dist. 4)	500.00
Granicus, Inc. – maintenance for video streaming (Nov.)	992.94
Harris, Darlene – reimbursement/supplies (Dist. 1)	79.16
Harris, Darlene – reimbursement/snacks for community events (Dist. 1)	156.24
Local Government Academy – membership (Dist. 4)	25.00
Neville Roller Drome – donation to community event (Dist. 6)	350.00
Positive Change Foundation – donation for event (Dist. 4)	100.00
Singer, Matthew – reimbursement/supplies (Dist. 5)	5.11
South Pittsburgh Development Corp. – donation to newsletter (Dist. 4)	250.00
Sukernek, Connie – reimbursement/coffee for office (Dist. 5)	56.96
Varidesk LLC – standing desk equipment (Dist. 5)	750.00

I&P

Expedient Data Centers – data center power source	1,847.31
ReadyTalk – audio conferencing service	292.26
Recall – off-site tape storage	479.12

CONTROLLER

Crystal Springs – water	82.80
Government Finance Officers Association – advertising vacant position	150.00
New Pittsburgh Courier – advertising vacant position	172.90

LAW

AKF Reporters Incorporated – payment for transcripts	1,099.25
Allegheny County Bar Association – membership dues	150.00
Allegheny County Bar Association – membership dues	120.00
Allegheny County Bar Association – membership dues	180.00
Allegheny County Bar Association – membership dues	120.00
Ament & Ament Court Reporting – payment for transcript	301.80
Benson, Teresa M – payment for transcript	141.00
Iron Mountain Records Management – storage of closed litigation files	1,643.15
Iron Mountain Records Management – storage of closed litigation files	808.67
Kennelly, Colleen A – payment for transcript	144.00
Lagamba Reporting Services – payment for transcript	255.50
Liss, Celia J – reimbursement for continuing legal education seminar	249.00
Mears Reporting Services – payment for transcript	262.05
Miller, William J Jr, Esquire – arbitrator services for arbitration hearing	862.98
Noblemediation – arbitrator services for arbitration hearing	221.00
Pacer Service Center – on-line legal research	290.10
ProQuest – on-line legal research	765.00
West Payment Center – on-line legal research	1,962.91

West Payment Center – on-line legal research	1,981.63
PERSONNEL	
LeWay Enterprises – shirts	151.00
DQE Communications – monthly fiber lease for Pittsburgh Partnership	950.00
PLANNING	
Lippert, Josh – software for applications for VLTK	390.00
PLI	
Augello, Joseph – monthly reimbursement for CEC classes	15.00
Karman, Kevin – reimbursement for ICC certification	100.00
Marshall, Robert – monthly reimbursement for CEC classes	15.00
O’Mara, Thomas – monthly reimbursement for CEC classes	15.00
Richbourg, Marshall – reimbursement for test fees	189.00
TransUnion Corporation – property owner identification services	38.96
Trosky, Stephen – reimbursement for test fees	189.00
Wertz, Brian – reimbursement for state certification	50.00
EMS	
Boundtree Medical – arm slings	946.50
Boundtree Medical – medical supplies for airway control	1,843.80
Boundtree Medical – contour test strips for checking blood glucose level	1,020.20
Boundtree Medical – blood pressure cuffs, IV fluids, pressure infuser	1,546.30
Boundtree Medical – bags to carry medical supplies, glucose gel	591.48
Crystal Springs – water	56.64
Culgan Towing – junk cars for vehicle rescue update class	1,980.00
Eastern Medical Equipment – oxygen cylinders	768.92
Emsar Medical Repair – repair and maintenance of stretchers	116.25
Martab Medical – CPAPs for respiratory patients	1,837.42
Munhall Area Prehospital Services – EMS coverage at Steelers game	1,240.96
Pfund Superior Sales Co – shelves and materials for special event ambulances	438.00
Philips Medical Systems – EKG paper and combi pads for MRX monitor	1,735.20
Splash Water Sports – repair/replacement parts for AGA mask used by divers	279.93
Super Seer Corporation – motorcycle helmets	888.80
POLICE	
Animal Rescue League – medication for K-9 officer Bush	1,598.80
Animal Rescue League – exam and medication for K-9 officer Beau	70.70
ATM Laser Products & Services – repair of fax machine at Police Academy	120.00
Intoximeters – purchase of preliminary breath testing instrument and accessories	600.00
Pittsburgh Veterinary Surgery – veterinary care of K-9 officer Sonic	345.55
Scanlon Counseling & Consulting – critical incident duty fitness assessment	250.00
Scantron Corporation – examination answer cards for police academy	347.03
Sign Language Interpreting Professionals – sign language interpreter services	600.00
SSA – alarm monitoring at police academy	720.00

Super Seer Corporation – motorcycle helmets 1,699.80

OMI

Iron Mountain Records Management – storing of office records 363.18

Net Transcripts Inc – transcription of case interviews 588.40

FIRE

Appliance Warehouse – service calls for repair of appliances in stations 170.00

Auto Bathouse – vehicle washings 10.00

Bernies Photo Center – shipping cost for camera under warranty 15.00

J D Klosky – firefighting hand tools & equipment 1,900.85

Kleen-Line Service Co Inc – disposal of waste oil 86.20

Mohan, Bernard – reimbursement for EMT test 70.00

PAC Industries – repair of washer extractor for turnout gear 909.45

Philips Medical Systems – supplies for defibrillators 1,096.80

Pittsburgh Trophy – plaques for graduation 105.20

Riley, Michael – reimbursement for insurance for renting of facility 134.00

Vogel, Gregory – reimbursement for lodging near State Fire Academy 184.21

Zoresco Equipment Co – rental of storage trailer at training academy 55.00

PUBLIC WORKS

A G Trimble Company – bronze memorial plaque for park bench 140.12

Angelo Equipment – diagnose transmission problem on New Holland tractor 1,015.00

Central Parts Warehouse – parts for winter equipment 715.64

Groff Tractor & Equipment – parts for repair and service of equipment 209.79

Lacal Equipment Inc – parts for repair & service of equipment 1,617.28

Morgan Property & Const. Consultants – construction management services 1,980.00

Noftz Sheet Metal – aluminum sheeting for roof flashing 410.40

Pittsburgh Tire Service – repairs for flat tires for equipment in shop 1,717.33

PPC Lubricants – oil dry 50 pound bags 657.00

SSA – security monitoring at DPW warehouse 195.00

Vermeer Sales & Service – purchase of parts for equipment 118.91

Zoresco Equipment Co – long term monthly rental of storage trailers 370.00

PARKS

Augustine, Debra – face painter for Brightwood community festival 200.00

J.V. Chujko Inc – rental of tablecloths 60.00

Jumping Jumperoo – rental of inflatable amusements for 6 community events 1,650.00

Mueller Mary Beth – public relations coordinator for Citiparks events 1,880.00

Pittsburgh Trophy – name plates for cubicle walls 48.30

Pro Knitwear – great race team shirts/uniforms 552.50

Scalise Industries – HVAC work at Schenley rink 897.00

Swank Motion Picture Inc – rental fees for two movies 1,977.00

Yuvan, Jen – reimbursement for lunch for recreation staff 61.90

CPRB

Associated Investors Inc – monthly cleaning services	375.00
Carpenter, Don – videography production services for CPRB meeting	125.00

No payments have been made to any of the above vendors prior to the approval of City Council, in accordance with the City Code.