

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
 DECEMBER 11, 2013

CITY COUNCIL

Beach Treats – professional services (Dist. 4)	50.00
Bon Air Civic Association – professional services (Dist. 4)	100.00
Brashear Association – professional services (Dist. 4)	50.00
Chappel, Josh – professional services (Dist. 5)	500.00
Coffee Serv., Inc. – professional services (Dist. 7)	134.95
Coit Services – cleaning of carpet and blinds	365.00
Flavin, Carolyn – reimb./items for community event (Dist. 4)	56.00
Harris, Darlene – reimbursement/video cameras	959.90
JMH Engraving – name plates for new Members	35.84
Mason, Alice – professional services (Dist. 9)	325.00
Mehta, Josh – professional services (Dist. 5)	750.00
Omni Associates – printing service	196.00
Overbrook Community Council – professional services (Dist. 4)	100.00
Pittsburgh Business Times – copies of the magazine	24.00
Sukernek, Connie – reimbursement for supplies (Dist. 5)	135.99
The Brookline; SPDC – professional services (Dist. 4)	100.00
Trombetta, Judith – reimbursement for supplies (Dist. 5)	225.67
University of Pittsburgh - membership to CONNECT	6,250.00
Westwood-Oakwood Athletic Assoc. – professional services (Dist. 2)	300.00
YWCA – professional services (Dist. 4)	100.00

MAYOR

Parking Authority of Pgh. – parking - Mayor’s Civic Leadership Academy (Nov.)	29.00
Parking Authority of Pgh. – parking – Mayor’s Civic Leadership Academy (Oct.)	70.00
Universal Scaffold Systems – scaffolding for cool roofs volunteer day	775.00
University of Pittsburgh – membership to CONNECT	12,500.00

CIS

600 GS Prop LP – rooftop rental space for camera	2,000.00
600 GS Prop LP – rooftop rental space for camera	1,402.44
Expedient Holdings USA, LLC – redundant power for data center	1,908.00
Firefighter Sales & Service Co. – fire alarm repair & service for HSS system	423.00
Pittsburgh Technology Council – membership	700.00
Powers, Garrison & Hughes – transcription of minutes-Cable Advisory Comm.	360.00
Ready Talk – conference calls	12.39

HRC

PA State Constable Services – service of subpoenas	350.00
Rodef Shalom Congregation – off-site facility for training program	210.00

LAW

AKF Reporters Inc. – deposition transcript	521.50
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AKF Reporters Inc. – deposition transcript	131.00
AKF Reporters Inc. – transcript of hearing	397.10
Allegheny County Dept. of Records – filings, copying	2,292.00
Ament & Ament Court Reporting, LLC – deposition transcripts	211.60
Benson, Teresa M. – transcript of hearing	80.00
Buchanan Ingersoll & Rooney – professional services	1,138.50
Department of Real Estate/Recorder of Deeds – filings, copying	9.00
Delaney, Brendan – reimbursement for cost of mailing	15.70
Hilton, Yvonne – CLE course	35.00
Justus ADR Services – share for mediation	750.00
Kennedy, Michael E. – CLE course	249.00
Maxine Jacoby & Associates – deposition transcript	116.45
Maxine Jacoby & Associates – deposition transcript	687.30
Maxine Jacoby & Associates – deposition transcript	328.95
Next Generation Reporting, LLC – deposition transcript	273.75
PA Bar Institute – CLE course	69.00
PA Bar Institute – CLE course	69.00
Physiotherapy Associates Inc. – medical records	32.44
Pittsburgh Reporting Service – deposition transcripts	456.50
Records Reproduction Services – medical records	118.13
Sargents Court Reporting – deposition transcripts	544.15
Sargents Court Reporting – deposition transcripts	534.15
Urbash Professional Reporting – deposition transcript	392.19

PERSONNEL

CRCS Inc. – service agreement for Magix Phone System	192.00
DQE Communications, LLC – monthly fiber lease for City County & RET bldgs.	1,000.00
Gorenczny, Anthony J. – psychological consulting	675.00
Gori, Joel R. – performances for Diversity Inclusion Series	1,750.00
The LJS Group – advertising in 2013 Fall Achiever Issue	700.00

PLANNING

Network Deposition Services – steno reporter	313.75
Sophia M. Smith & Associates – CDBG grant hearing transcripts	190.00

FINANCE

Graphco – maintenance agreement for print shop equipment	1,167.50
Jack Eddie Printing – negatives for print shop	55.00

EMS

Document Solutions, Inc. – repair of plotter	191.26
Batteries Plus – rebuild 18 volt Dewalt battery	44.10
Boundtree Medical – contour blood glucose strips & nose clips	378.70
Cadex Electronics – adapters for Philips heartstart	495.00
ERLA Inc. – stretcher maintenance & repair	328.47
Hunter Truck Sales & Service – reinstall air function to cab seats	562.50

Martab Medical – specialized O2 delivery device	1,842.21
Masimo Americas, Inc. – protective cover for RAD-57	441.00
Mayo, Robert – furniture repair	225.00
Munhall Area Prehospital Services – supplemental EMS personnel/Heinz Field	985.17
Premier Safety & Service, Inc. – repairs for Hurst Rescue Cutter	168.00
Premier Safety & Service, Inc. – Hurst tool parts	108.60
Rock N Rescue – safety rope rescue equipment	867.27
Three Rivers Harley Davidson – saddle bag liners for EMS motorcycles	93.42
Three Rivers Harley Davidson – storage bags/battery chargers-EMS motorcycles	645.68
Vidacare Corp. – medical supplies	1,623.47

POLICE

Animal Rescue League of W.PA – veterinary services for K9 Bartje	100.00
Animal Rescue League of W.PA – veterinary services for K9s Raikor & Bazer	452.00
ATM Laser Products & Services – fax repair	95.00
Bode Technology Group – DNA collectors & transport pouches	1,456.00
B & R Starters – auto repair	1,958.95
Cover Your Assets, LLC – training of City employees	1,688.50
Law Enforcement Targets Inc. – target sheets for Academy	1,978.26
LexisNexis Risk Data Mgmt. Inc. – online research database system	14.00
L3 Communication Mobile Vision – in car camera repairs	197.12
Mobile Radio – vehicle repairs	1,399.17
Pittsburgh Trophy – Lead Award	59.96
Sabre Equipment Inc. – vehicle repairs	1,892.93
Schroeder, Deborah A. – phlebotomy services-DUI Task Force	1,100.00
Sterline Paper – paper	918.11
S&D Calibration Services – equipment calibrations & certifications	332.50
Super Circuits – interfacing for N&V	1,241.99
Third Generation of PA – voicemail service	55.00
Veterinary Emergency Clinic – veterinary services for K9 Atos	409.00

OMI

Covington, Brock – reimbursement for tolls	39.60
Net Transcripts – transcription of case interviews	375.90
Third Generation of PA – voicemail service	11.00

FIRE

Boundtree Medical – medical gloves	1,992.90
County Fire Academy – straw for recruit training	800.00
Document Solutions Inc. – map paper for plotter	100.40
J D Klosky – pro bars, Vulcan lights, strion lights	1,827.76
Premier Safety & Service, Inc – protective gear repair	1,554.85
TSI Inc. – calibration of posi-chek machine	948.92

BBI

Safety Shoe Distributors – safety shoes	100.00
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PUBLIC WORKS

A.G. Mauro Co. – misc. lock parts	535.40
Ciesielski, Joe – reimbursement for NICET recertification	175.00
Eberl Iron Works Inc. – cast iron pedestal base	1,974.21
Highway Equipment Co. – parts for repairing equipment	389.25
JCL Equipment Co., Inc. – parts for repairing equipment	1,937.73
Laird Plastics – materials	1,139.07
Laird Plastics – materials	1,139.07
N Glantz & Son – materials	398.80
N Glantz & Son – materials	127.53
Pittsburgh Tire Service, Inc. – repair of flat tires	319.80
PPC Lubricants – materials for clean-up of spills	350.50
Third Generation of PA – voicemail service	143.00
Tree Pittsburgh – expenses incurred during Alliance for Community Trees conf.	588.97
US Municipal Supply Inc. – sheeting to make street name blades	639.00
US Municipal Supply Inc. – drill rod & bits	1,393.10
V-Systems – repair of A-Pex seal & labor	465.00
V-Systems – bearing assembly	336.00
Waterway/Nicklas Supply – curb boxes	40.00
Western PA Conservancy – bike rentals for Arbor Day Conference	400.00

PARKS

Airgas Great Lakes Inc. – propane for Schenley Rink	259.45
Airgas Great Lakes Inc. – propane for Schenley Rink	155.21
Animal Rescue League of W.PA – instructor-Night Explorers Program	100.00
Arnold, Chelsea – environmental education	1,000.00
Attack Theatre – artist fee	1,800.00
Audobon Society of W.PA – supplies for school programs & the Reserve	149.75
Bees Knees Entertainment Inc. – performer/juggler	175.00
Balloons Instead – balloons	230.00
Bistro To Go – culinary chef/instructor	1,980.00
Branby, Kurt – environmental education	740.00
Bucklin, Stephen – environmental education	802.50
Center of Life – instructor	1,693.24
Century Martial Arts – athletic/recreational supplies	1,002.76
Chapon's Greenhouses – supplies for Frick Environmental	770.35
Coit Services – cleaning carpets/furniture at BIG League Office	847.00
Coit Services – cleaning blinds at BIG League Office	90.00
Crawford, Alyssa – environmental education	832.50
Dinwiddie Community Alliance – reimbursement-caricature artist	250.00
Gateway Engineers – survey work for Burgwin pool rehab	500.00
Grandview Bakery – cookies	472.49
Gross, Alexandra – instructor	425.00
Judkis, Jim – photographer for opening/Riverview Soccer Field	294.00
Lowes Home Centers Inc. – building supplies	471.36
Lukehart, Carla – environmental education	440.00

Mieres, Jose – instructor	570.00
Modular Space Corp. – storage pod used at Frick Park	405.00
Mueller, Mary Beth – PR Coordinator for CitiParks	1,980.00
Penn Fixture & Supply Co. – culinary supplies	141.60
Pittsburgh Cut Flower Co. – materials for CCB tree lighting	23.00
Pittsburgh Cut Flower Co. – decorations for CCB tree lighting	814.00
Pittsburgh Trophy – trophies for flag football	836.36
Pittsburgh Trophy – trophies for big league soccer	1,237.00
Reitz, Megan – environmental education	825.00
Rex Glass & Mirror Co. – replace mirror at Warrington Community Center	576.00
Sadvary, Steven – artist fee	200.00
Schnakenberg, Jennifer – environmental education	2,000.00
SLB Radio Productions Inc. – instructor	2,000.00
S&S Trophy, Inc. – tags for the opening of Riverview Soccer Field	1,937.50
Techshop Pittsburgh – equipment/training for 3D printing and CAD	1,224.44
Third Generation of PA – voicemail service	341.00
Venture Outdoors – instructor	1,950.00
Union Project – artist	1,800.00
Williams, Frederic – artist	830.00
Windswept Events – entertainment/Arlington Community Center	500.00
Zapata, Alison – artist	400.00