

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
FEBRUARY 6, 2013

CITY COUNCIL

Cribs for Kids-professional services (Dist. 1)	150.00
Johnson-Wasler, Linda-reimb./deposit-arrangements for Black History Month	100.00
Northside Catholic School-professional services (Dist. 1)	100.00
Northside Chamber of Commerce-professional services (Dist. 6)	150.00
Pittsburgh St. Patrick's Day Parade Committee-professional services (Dist. 4)	200.00
Rudiak, Natalia-reimbursement-support for elementary school library (Dist. 4)	28.84
Wheeler, Leah-arrangements for Black History Month	100.00

CIS

Black Box Corporation of Pennsylvania – modular plug jacks	503.29
Data Retrieval – hard drive recovery and repair	26.00
Juip, Thomas – CIS network consultant	1,105.00

LAW

Classic Limousine – travel for site visit	327.60
AKF Reporters Incorporated – deposition transcripts	847.30
Banos, Kathleen M – transcripts of hearing	70.00
Cavaliere Court Reporting – deposition transcript	188.00
Cavaliere Court Reporting – deposition transcripts	842.00
Iron Mountain Records Management – storage of closed litigation files	609.92
Liss, Celia J – continuing legal education course	100.00
Pennsylvania Bar Institute – continuing legal education	229.00
Pennsylvania Bar Institute – continuing legal education	498.00
Pennsylvania Bar Association – annual membership dues	236.00
Sargents Court Reporting – deposition transcript	134.25
Simmons, Mickey – reimbursement for mileage	30.92
The Legal Intelligencer – legal publications	27.00
Veritas Legal Services – deposition transcript	80.00
West Payment Center – legal publications	858.00
Wolters Kluwer Law & Business – legal publications	878.74

PERSONNEL

Boone Business Products – binding tape for orientation booklets	94.48
Coro Center for Civic Leadership – advertising	500.00
Goodwill of Southwestern PA – Power of Work awards sponsorship	250.00
New Pittsburgh Courier – advertising	1,696.67

PLANNING

New Pittsburgh Courier – FY2013 Action Plan advertising	758.43
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## PUBLIC SAFETY

### EMS

Dive Rescue International – reference books and student recertification kits	1,478.59
Em-Bed-It & Co Inc – Lucite stand up wedgo award	115.00
JEMS – magazine subscription	34.00
Martab Medical – specialized O2 delivery system	1,850.98
Munhall Area Prehospital Services – supplemental Heinz Field coverage	912.18
Pittsburgh Trophy – plaque for retiring team member	36.50
Premier Safety & Service – repair on damaged hydraulic spreaders	95.00
Vidacare Corporation – provide IV access to bone marrow	1,568.47
West Marine – boat hooks for River Rescue	143.94

### POLICE

Creative Product Sourcing – DARE elementary school workbooks	1,438.30
Execucore – consultation	1,880.00
FAAC Inc – laptop for driving simulator	1,350.00
S&D Calibration Services – Vascar equipment calibrations & certifications	295.00
Scanlon Fiber Optics – fiber optic work	1,110.00
Third Generation of PA – voice mail	55.00
Tripwire Operations Group – sheet explosives	1,960.00

### OMI

Assured Polygraph Services – polygraph examinations for new hires	900.00
Assured Polygraph Services – polygraph examinations for new hires	900.00
Third Generation of PA – voice mail	11.00

## PUBLIC WORKS

American Contractors – parts for repairing equipment	327.15
Automotive Parts – items for shop for preventative maintenance	568.00
Cnetral Parts Warehouse – part to repair equipment	466.71
Highway Equipment Co – filters & belts & service manual for new hi-lift	275.25
Montage Enterprises – parts for repairing equipment	406.88
Sufrin Supplies – book used to keep track of employees payroll	152.70
Walsh Equipment Incorporated – parts for repairing equipment at shop	155.99
Wild Side North – supplies for making new screens	108.21
Winter Equipment – parts for repairing equipment	1,456.28
Zoresco Equipment – storage trailer rental	305.00
Air Technology – testing of air samples and swabs for mold	991.50
Edward C Smyers – actuator & spacers	212.85
Guardian Protection Services – react and monitoring fees	110.00
V-Systems – impeller kit and seal	265.00

## PARKS

Coit Services Incorporated – carpet cleaning	240.00
C&S Resurfacing Services – parts for Zamboni ice machine	1,148.40
KD Kanopy – parts for canopy used by arts program	99.32

Intelliverse – voice mail system for Schenley rink	49.46
Keystone Rubber Stamp Co – rubber stamp for rink correspondence	16.30
Keystone Rubber Stamp Co – rubber stamp to identify deposits	23.76
LSK Enterprises – parts for Zamboni	66.08
MAA & Associates – advertising for Black History Month	1,000.00
Montour Industrial Supply – plumbing fixtures	66.00
O’Neil, Chuck – reimbursement for antifreeze	34.00
Pittsburgh Blade – sharpening Zamboni blade	165.33
Pro Knitwear – t-shirts for center programs	90.00
Rex Glass & Mirror Company – mount mirror at Ammon community center	1,141.00
Schott, Jean – graphic artists	160.00
SSA – maintenance of security system at Citiparks warehouse	195.00
Swank Motion Picture – movie rental fees	1,742.00
Third Generation of PA – voice mail for dept. (December)	319.00
Third Generation of PA – voice mail for dept. (January)	319.00
West Penn Management – pest control at Mellon Tennis	180.00
Zoresco Equipment Co – rental of storage trailer	65.00
Zoresco Equipment Co – rental of storage trailer	130.00
<b>CPRB</b>	
Associated Investors Inc – cleaning services	375.00
Carpenter, Don – live stream of CPRB meeting	125.00
Sophia M Smith & Associates – transcription services for meeting	548.00