

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 26, 2014

CITY COUNCIL

Granicus, Inc. – maintenance for video streaming – March, 2014	992.94
Omni Associates – printing service (Dist. 1 & Dist. 3)	392.00
Sarah Heinz House – professional services (Dist. 1)	200.00
Society for the Preservation of the Duquesne Heights Incline – membership (Dist. 2)	100.00
Society for the Preservation of the Duquesne Heights Incline – membership (Dist. 4)	25.00

MAYOR

Sunlight Foundation – travel reimbursement for open data legislation testimony	151.09
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INNOVATION & PERFORMANCE

Boone Business Products – narrow fastbacks for print shop	159.50
CFL Printers – negatives for print shop	43.85
Harry Guckert Company – laminating film for print shop	227.92

CONTROLLER

Edocs Technologies – OnBase scanning system repair	1,240.00
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FINANCE

Thompson West – continuing subscription of PA court rules	360.42
Coit Services Incorporated – carpet cleaning	1,030.00

LAW

AKF Reporters Incorporated – deposition transcript of Laura Dunhoff	270.30
AKF Reporters Incorporated – deposition transcript of Christine Condarcure	474.70
Allegheny County Dept of Records – filings, copying at Prothonotary's office	2,213.00
Hilton, Yvonne – reimbursement for continuing legal education	177.00
Hilton, Yvonne – reimbursement for continuing legal education	30.00
Kennedy, Michael E – mediation training	30.00
Kennedy, Michael E – continuing legal education course	22.50
Maxine Jacoby & Associates – deposition transcripts of officers	330.05
Pittsburgh Reporting Service – deposition transcript of Clint Thimons	125.95
Sargents Court Reporting – deposition transcript of Ed Fallert	348.35
Tucker Independent Medical Experts – independent medical examination	1,500.00

PERSONNEL

Northshore Community Alliance – advertising	300.00
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PLANNING

Ram Data Systems – corporate licenses for contract data accounting system	1,990.00
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PS ADMIN

Huss, Michael – reimbursement for parking 7.00

EMS

Boundtree Medical – oxygen regulator 1,495.00

Grainger – combat tourniquet 1,007.40

Jackson Welding Supply Company – rental of propane cylinder 4.84

Occupational Health Centers – EMS rescue diver annual physicals 449.50

Vidacare Corporation – provide IV access to bone marrow 1,659.64

POLICE

ATM Laser Products & Services – fax machine repair 95.00

Begenwald, Richard – reimbursement for auto squad grant for expenses 1,710.63

Blair, Timothy – engraving badges 190.00

B&R Starters – N&V car inspections 1,965.01

Center for Hearing & Deaf Services – sign language interpreting for victim 152.60

Channing Bete Company – American Heart Association products for training 158.40

Glock Inc – Glock repair parts 606.00

LexisNexis Risk Data Management – online research database system 55.50

Mobile Radio – vehicle labor for fleet operations 768.75

NMS Labs – DUI toxicology evaluations 307.00

Unique Autowash – vehicle washing for police 1,181.00

Unique Autowash – vehicle washing for police 877.00

OMI

Assured Polygraph Services – polygraph examinations for new hires 1,800.00

Cintas Document Management – document destruction 38.40

Equifax Credit Information Services – record checks on new hires 108.55

Net Transcripts Inc – transcription of case interviews 132.30

Net Transcripts Inc – transcription of case interviews 550.20

Pennsylvania State Police – criminal checks on job applications 1,000.00

FIRE

Bernies Photo Center – GPS units for officers 434.97

Boundtree Medical – medical gloves 1,992.90

Cook, Thomas – reimbursement for book 91.95

Dengler, Eric – reimbursement for boater course 44.95

Dumblosky, Steve – reimbursement for boater course 44.50

Honeywell Analytics – calibration of posichek machine 600.00

Hottenfeller, Tim – reimbursement for boater course 44.95

Hunt, John – reimbursement for boater course 44.95

J D Klosky – Vulcan light mounts for vehicles 600.00

Jones, Darryl – reimbursement for parking 4.00

Kelly, Marc – reimbursement for boater course 39.95

Kelly, Micahel – reimbursement for boater course 44.95

Nusida, Michael – reimbursement for boater course	44.95
Manke, Jeremy – reimbursement for boater course	44.50
McDonald, Roy – reimbursement for boater course	44.95
Meade, Garrett – reimbursement for boater course	44.95
Mion, David – reimbursement for boater course	44.50
Mitchell, Christopher – reimbursement for boater course	44.95
Moffitt, Brian – reimbursement for boater course	44.50
Premier Safety & Service Inc – repair of protective gear	1,391.60
Sabre Equipment Inc – install brackets in vehicles to hold equipment	1,500.00
Sterling Paper – NCR paper	229.75
Wilson, Tom – reimbursement for boater course	44.95
Wolf, Joshua – reimbursement for boater course	44.50
Zoresco Equipment Co – rental of storage trailer at fire academy	55.00

BBI

DeRico, Corey – reimbursement for 4 ProBoard Certifications	60.00
Keystone Rubber Stamp Co – rubber stamps	127.61
TransUnion Corporation – identification services	262.62
Uline – blueprint bags	130.91

PUBLIC WORKS

Neenah Foundry Co – grates	487.23
Penn Barrel Inc – 30 gallon metal garbage barrels	1,925.00
Airgas – rental of tank for various gases	126.35
PA Dept of Labor & Industry – boiler inspections	333.00
Penn Barrel Inc – 30 gallon metal garbage barrels	437.50
Third Generation of PA – voice mail for public works division	143.00
Zoresco Equipment Co – storage trailer rental	130.00

PARKS

Allegheny Cooking Equipment – commercial steam table repair	236.90
A.J. Myers & Sons Inc – tree lighting ceremony bus for students	150.00
American Red Cross – lifeguarding recertifications	333.00
Pittsburgh Trophy – trophies for basketball programs	320.20
Super, Marie – Healthy Endeavors exercise classes for seniors	130.00

CPRB

Black & White Reunion – half page ad & attendance	425.00
Pittsburgh City paper – legal advertisement of CPRB public hearing	240.00