

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 5, 2014

CITY COUNCIL

Coffee Serv., Inc. – professional services (Dist. 3) 86.86

FINANCE

Ace Lock & Key Inc. – service call for Finance 447.00

LAW

AKF Reporters Inc. – court reporter services - Hennessey 703.40

AKF Reporters Inc. – court reporter services - Delaney 367.60

AKF Reporters Inc. – court reporter services – Kupeck 528.50

Allegheny County Dept. of Records – filings, copying at Protohonotary’s Office 2,062.00

Delaney, John F., MD – expert video depositions 1,500.00

Dept. of Real Estate/Recorder of Deeds – filings/copying-Recorder of Deeds 11.50

Iron Mountain Records Mgmt – storage of closed litigation 1,441.07

McPherson, Donald – arbitration services 747.98

Pacer Service Center – on-line federal research 18.72

Pacer Service Center – on-line federal research 136.60

PA Physical Medicine Inc. – expert video depositions 1,500.00

Sargents Court Reporting Services Inc. – transcript – Werries 313.40

West Payment Center – on-line research 1,632.40

West Payment Center – on-line research 1,839.40

West Payment Center – legal publications 974.64

Wolters Kluwer Law & Business – legal publications 819.00

PERSONNEL

Coro Center for Civic Leadership – advertising 350.00

Employtest, LLC – software testing 1,297.65

NCS Pearson Inc. – standardized test scoring 1,953.00

New Pittsburgh Courier – advertising 186.03

Sophia M. Smith & Associates – court reporting services 590.00

CITY PLANNING

Network Deposition Services – court reporting services 150.00

FINANCE

CFL Printers – negatives for Print Shop 17.50

Dominion Elevator Inspection Services – elevator inspections 910.00

Harry Guckert Co., Inc. – developer for Print Shop 28.50

M. Mallinger Co. – packing boxes for Mayor’s Office 136.00

EMS

Boundtree Medical – equipment for ambulances 162.16

ERLA Inc. – stretcher repair & maintenance 731.35

Martab Medical – medical supplies	1,846.19
Martab Medical – medical supplies	1,858.48
Staples – supplies	15.19

POLICE

Ace Lock & Key Inc. – replacement keys	109.20
Animal Rescue League – vet services for Police K9 Torro	187.00
Channing Bete Co., Inc. – training manuals	1,164.81
Galls, An Aramark Co., LLC – SWAT patches	1,243.88
Jenkins, Mildred – reimbursement/items purchased for DARE	57.65
North Eastern Uniforms & Equipment – ceremony ribbons	636.50
Scott Co. Drug Testing – drug testing kits for Narcotics	674.50
Witmer Associates Inc. – evidence bags	188.80

FIRE

Appliance Warehouse – appliance repair at fire station	49.95
Ashbaucher, James – boat course & exam	44.95
Bernies Photo Center – GPS units for Chief & fire prevention	1,174.92
Breather Air Systems – maintenance call for compressor	801.65
Brutt, Richard – boat course & exam	44.95
Dormont Appliance – replacement appliances for fire stations	928.85
Firecom – repair of headsets	1,440.00
Geyer, Robert – BLS course	30.00
Griffiths, Robert – boat course & exam	44.50
Grzelka, Michael – boat course & exam	44.50
Hoffman, Joseph – boat course & exam	44.95
Keystone Fire Apparatus – Zico accessories	97.39
Mohan, Bernard – BLS course	30.00
Morris, Jeffrey – boat course & exam	44.50
North Eastern Uniforms & Equipment – hoods	89.97
Perrott, James – boat course & exam	44.95
Premier Safety & Service Inc. – dragersorb fluid	1,850.00
Premier Safety & Service Inc. – repair of protective clothing	1,830.87
Rogue Fitness – fitness equipment	284.81
Sabre Equipment Inc. – replacement mats for vehicles	744.00
Smith, Michael – boat course & exam	44.50
Walsh, John – boat course & exam	44.50

PUBLIC WORKS

American Contractors – OSHA inspection for crane	791.70
CSX Transportation – right of way agreement	100.00
Central Parts Warehouse – replacement parts	735.99
Cully Glass Corp. – desk top glass	296.77
J&J Truck Equipment – replacement parts	407.47
Montage Enterprises Inc. – replacement parts	793.64
NOCO Distribution LLC – fluids for equipment repair	1,596.90

Pittsburgh Tire Service Inc. – repair of tires	716.51
Standard Air & Lite – replacement parts	1,913.96
Tri-State Hose & Supply Co. – replacement parts	197.68
Zoresco Equipment Co. – storage trailer rental	195.00
Zoresco Equipment Co. – storage trailer rental	110.00

PARKS

Airgas Great Lakes Inc. – propane for Schenley Rink	312.00
Blick Art Materials – art materials for community outreach	1,956.50
Intelliverse – voicemail service at Schenley Rink	49.46
Mueller, Mary Beth – PR Coordinator for CitiParks	1,825.00
Penn Fixture & Supply Co., Inc. – supplies for community outreach	1,813.00
Penn Fixture & Supply Co., Inc. – supplies for community outreach	952.43
Pittsburgh Cut Flower – ribbons for ribbon cutting ceremonies	10.35
Pittsburgh Puppet Works – puppet show for afterschool program	545.00
Smith-Ransome, Odette – culinary instructor	975.00
SSA – security monitoring charges for warehouse	195.00
Tennant Sales & Service - maintenance on court sweeper at Mellon tennis	220.18
UMOJA – artist fee	800.00
West Penn Fitness Equipment – repairs to Nautilus equipment	1,103.00