

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

CITY COUNCIL

Cribs for Kids – professional services (Dist. 1) 200.00

INNOVATION & PERFORMANCE

Powers Garrison & Hughes – transcription of cable advisory committee meeting 427.50

ReadyTalk – conference calls 26.02

Raju, Rama Chandra – reimbursement for office supplies 29.51

Urbanic, Wendy – reimbursement for office supplies 206.97

FINANCE

Pacer Service Center – monthly subscription for Bankruptcy website 41.20

The Legal Intelligencer – PA tax handbook 287.25

LAW

Academy of Trial Lawyers of Allegheny County – continuing legal education 190.00

AKF Reporters Inc – court reporter 755.34

Iron Mountain Records Management – storage of closed litigation files 1,520.07

Pennsylvania Bar Association – renewal of Bar Association membership 244.00

Pennsylvania Municipal League – payment for continuing legal education 455.00

Pittsburgh Legal Journal – legal publication 200.00

ProQuest – legal publication 715.00

West Payment Center – legal publication 487.32

West Payment Center – on-line legal research 2,025.40

Wolters Kluwer Law & Business – legal publication 410.00

PERSONNEL

Gori, Joel R – services for training program 1,475.00

The Soul Pitt – advertising 500.00

Thelma Lovette YMCA – advertising 1,000.00

EMS

Boundtree Medical – oxygen meters 1,329.40

Comcast – third cable box 4.21

Emergency Services Communications – infant and child car seat supplies 383.95

Martab Medical – CPAPs to provide oxygen delivery 1,856.71

Occupational Health Centers – baseline physical examinations for new divers 1,053.00

Occupational Health Centers - baseline physical examinations for new divers 1,573.00

Safety Beltsafe U.S.A. – posters and instructional DVD for carseat safety 135.00

POLICE

B&R Starters Inc – repairs for N&V UC cars 1,957.47

Channing Bete Inc – children’s book-sticker activities 953.75

Cummins-Allison Corporation – two-ply paper for printing receipts	33.41
Golden Bone Pet Resort – dog food	35.95
NFPA – fire investigation qualification	153.45
Nippon Carbide Industry – roll of black for car emblems	330.00
Omni Explosives – bomb squad ignitors	260.00
Red Stitch Tactical – target sheets for training academy	1,855.00
Schroeder, Deborah A – phlebotomy services	450.00
Staley Communications – antennas for police undercover vehicles	1,895.00
Taser International – training kits for Tasers	765.00

OMI

Assured Polygraph Services – polygraph examinations for new hires	1,500.00
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FIRE

Appliance Warehouse – service call for dryer	49.95
Borgese, David – reimbursement for boat course and exam	44.95
Dormont Appliance – replacement ranges for fire stations	1,130.83
Jones, Darryl – reimbursement for application for certification	375.00
Kimak, David – reimbursement for boat course and exam	44.50
Mahouski, Robert – reimbursement for boat course and exam	44.95
Mine Safety Appliance Company – sensors	1,311.23
Premier Safety & Service – fog machine and accessories	1,742.02

BBI

Safety Shoe Distributors – safety shoes	300.00
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PUBLIC WORKS

A&H Equipment – part to repair equipment	1,358.93
Airgas Great Lakes – rental of tank for various gases	126.35
Albring Diane – reimbursement for NICET inspectors license	175.00
Ferguson Enterprises – flow spindles	190.96
Griffith Incorporated – parts for repairing Toro equipment	1,270.30
Highway Equipment Co – parts for Hyundai wheel loader	477.52
Neville Aggregates Co – sand to mix with salt for snow and ice control	1,378.29
Pestco Incorporated – air fresheners for rest rooms in building	187.00
Pittsburgh Tire Service Inc – repair of flat tires	589.75
Rymak Diesel Supply – parts for repairing equipment	732.24
Total Plastics Inc – plexiglass lens	215.00
Cully Glass Corporation – misc glass	1,969.84
Trane – trane ignitors	121.68
Tri State Hose & Supply Co – parts for repairing equipment	118.80
Tri State Hose & Supply Co – parts for repairing equipment	108.80
Zoresco Equipment Co – storage trailer rental	175.00

PARKS

Attack Theatre – artist fee	1,200.00
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Balloons Instead – balloons for Valentines on Ice	303.50
Chapon’s Greenhouses – indoor garden supplies for holiday project	267.98
Duquesne Duke – ¼ page advertisement for Valentines on Ice	176.00
Gateway Engineers – survey work for Burgwin pool rehab	1,600.00
Highland Park Community Council – bands for Jazz Concert Series	1,300.00
Intelliverse – voice mail system at Schenley rink	49.46
Martin, Gregg – entertainer DJ	250.00
Mueller Mary Beth – public relations consultant for City events	1,940.00
Penn Fixture & Supply Co – materials for community outreach	420.00
Pittsburgh Cut Flower Company – flower sleeves for Valentines on Ice	49.50
Pittsburgh Cut Flower Company – supplies for community outreach	197.96
Pittsburgh Trophy – trophies for soccer programs	284.70
Riedell Shoes – hockey skate laces	182.14
Schorin Co – table cloths and decorations for Valentines on Ice	37.50
Stanchak, Damon – teaching artist	697.50
The Tartan – 1/6 th page advertisement for Valentines on Ice	185.00
Venture Outdoors – instructor-community outreach	850.00
Union Project – artist	1,450.00
Zoresco Equipment – rental fees for trailer used for storage	130.00
Mieres, Jose – community outreach instructor	360.00
Parks Richard – instructor community outreach	1,110.00