

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
APRIL 2, 2014

CITY COUNCIL

Coit Services – drapery cleaning 230.00

INNOVATION & PERFORMANCE

Mt Lebanon Office Furniture – payment for office equipment 1,843.50

HRC

Pennsylvania State Constable – delivery of subpoenas 40.00

FINANCE

Pittsburgh File Box Co – 30 special file slide boxes for document storage 308.40

Graphco – quarterly payment of Graphco agreement 1,214.00

Harry Guckert Company – blade sharpening for print shop 121.50

Pittsburgh File Box Co – file boxes 97.80

LAW

Omni Associates – business cards 98.00

PERSONNEL

NCS Pearson Incorporated – standardized test scoring 1,995.00

New Pittsburgh Courier – advertising 494.00

PHRA – advertising 600.00

Sophia M Smith & Associates – court reporter 138.00

EMS

Grainger – special tourniquet 1,007.40

Premier Safety & Service – replacement Ajax air regulators 1,320.00

POLICE

Animal Rescue League – veterinary services for Police K9 Torro 140.00

Allerair Industries – air filters in the property room 266.94

Clyde Armory – SWAT rifle 1,038.00

Dummies Unlimited – academy training dummies 905.44

Witmer Associates Inc – glock purchase 938.00

OMI

Net Transcripts Inc – transcription of case interviews 199.50

FIRE

Lemon, David – reimbursement for boat coarse and exam 44.95

PUBLIC WORKS

Cassady Pierce Company – roof cement and lap seal	592.06
The Fertrell Company – greensand for sand based root zone	367.00
Penn Power Systems – service for preventive maintenance on generator	1,925.00

PARKS

D’Appolonia Engineering – geotechnical inspection and testing at Riverview	607.36
Intelliverse – voicemail system at Schenley Rink	49.46
MAA & Associates – advertising for Black History Month	1,000.00
Modular Space Corporation – rental of classroom trailer for Frick Nature	1,650.00
Pittsburgh Trophy – trophies for youth basketball program	714.00
Pittsburgh Trophy – vase and ice buckets for Parks & Rec retirement award	1,850.00
School District of Pittsburgh – facility fees for Northside Youth Athletic	1,887.00

CPRB

Pittsburgh City Paper – legal advertisement of prehearing conference	120.00
Red Calman Media – audio digital production & video transfer	160.00
Ruder Law – professional legal services	1,000.00
Sophia M Smith & Associates – court reporter for prehearing conference	118.00

HELD FROM LAST WEEK:

CITY COUNCIL

Government Finance Officers Association – renew membership/Budget Director	150.00
Hedlund, Lloyd-reimbursement-parking/supplies (Dist. 1)	9.27

MAYOR

Omni Associates – business cards	392.00
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NEIGHBORHOOD EMPOWERMENT

Omni Associates – business cards	196.00
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INNOVATION & PERFORMANCE

Pittsburgh Trophy – payment for retirement plaques	374.50
Omni Associates – business cards	122.00
Mt Lebanon Office Furniture – payment for office equipment	165.00
Powers Garrison & Hughes – transcription of cable advisory meeting	274.50
ReadyTalk – audio conferencing	25.98
Raju, Rama Chandra – reimbursement for office supplies	29.51

HRC

Port Authority of Allegheny County – series of Fair Housing advertisements	1,600.00
Davis, Leanne R – reimbursement for kitchenette/office supplies	46.16

FINANCE

Thompson West – subscription of PA court rules	360.42
LAW	
Allegheny County Department of Records – filings at Prothonotary’s office	100.00
Benson, Teresa M – court reporter	207.00
Department of Real Estate Recorder of Deeds – filings at Prothonotary	261.00
Sargents Court Reporting – video charges for deposition	292.35
JTPA	
CRCS Inc – service agreement for phone system	192.00
DQE Communications – monthly fiber lease fee	1,000.00
SBM Electronics – toner	145.00
EMS	
Boundtree Medical – glucose to raise blood sugar in hypoglycemic patients	191.04
Boundtree Medical – pediatric bag	699.90
Boundtree Medical – slings to immobilize extremities	841.60
CLIA Laboratory Program – federal clinical lab certificate fee	150.00
Comcast – cable service	4.21
Occupational Health Centers – baseline physical examinations of divers	1,427.00
Vidacare Corporation – specialized needle to provide access to bone marrow	1,659.06
POLICE	
ATM Laser Products & Services – fax machine repair	239.68
Damage Recovery Unit – damage to Enterprise vehicle	947.44
Markl Supply – SWAT flex cuffs	989.70
NMS Labs – DUI toxicology evaluations	307.00
Pittsburgh Veterinary Surgery – veterinary services for Police K9 Torro	108.00
Red Stitch Tactical – silhouette target sheets	1,590.00
Staley Communications – antennas for police undercover vehicles	1,819.20
Whitey’s Mobile Wash – police vehicle washing	580.00
Witmer Associates – tape measurers, rod connectors, other crime unit supplies	454.85
Veterinary Emergency Clinic – emergency vet services for Police K9 Toro	475.00
Unique Autowash – washing of police vehicles	840.00
OMI	
Pennsylvania State Police – criminal checks on job applications	160.00
Equifax Credit Information Services – record checks on new hires	100.00
Net Transcripts Inc – transcription of case interviews	237.30
Net Transcripts Inc – transcription of case interviews	201.60
Third Generation of PA – voicemail	11.00
FIRE	
Appliance Warehouse – service call and repair of appliances at fire stations	174.95
Dormont Appliance – replacement refrigerator for fire station	500.00
Harkins, James – reimbursement for boat course and exam	44.95

J D Klosky – ejector hanger brackets for apparatus	165.00
Philips Medical Systems – Heartstart pads	388.60
Premier Safety & Service Inc – repair of protective clothing	918.18
Zoresco Equipment – rental of storage trailer for equipment at training academy	55.00

PUBLIC WORKS

George L Wilson & Co – reinforce step treads for step repairs	322.50
Advanced Auto Glass – glass cut to fit	200.00
A G Trimble Company – memorial plaques for park bench	137.03
A&H Equipment Co – part to repair equipment	57.17
A&H Equipment Co – part to repair equipment	120.84
A&H Equipment Co – part to repair equipment	900.26
Chemung Supply Corporation – part to repair equipment	1,934.18
Cully Glass Corporation – various glass products	99.93
Edward C Smyers – Honeywell gas valve	184.79
Griffith Incorporated – parts to repair equipment	131.24
Griffith Incorporated – parts for repairing Toro equipment	1,915.11
Highway Equipment Co – parts for Hyundai wheel loader	661.67
Holt Ramsey Pump & Equipment – waste sewage submersible pump	620.43
Holt Ramsey Pump & Equipment – waste water ejector pump	980.00
Kleen-Line Service Co – service to parts cleaner for shop	150.00
Lacal Equipment Inc – part to repair equipment	519.84
Montage Enterprises Inc – part to repair equipment	838.50
Neville Aggregates Co – sand to mix with salt for snow and ice control program	1,969.95
Noco Distribution – fluids for equipment repair at shop	1,614.92
Noco Distribution – fluids for equipment repair at shop	960.55
Pittsburgh Tire Service – repair of flat tires	1,253.46
PPC Lubricants – material for oil spills and accident cleanup	683.00
Standard Air & Lite – inducer assembly	264.46
Trane – module control	113.55
Winter Equipment – part to repair equipment	1,793.45
Winter Equipment – part to repair equipment	1,724.80
Zoresco Equipment Co – storage trailer rental	305.00

PARKS

Children’s Museum of Pittsburgh – one time sponsorship of Super Sprowtz	404.18
Coit Services Incorporated – cleaning of 4 th & 6 th floors City-County Building	1,755.00
Community College of Allegheny County – advisory council orientation	890.00
Delaney, Gerrie – Healthy Endeavors exercise classes for seniors	546.00
Northside Chronicle – ad placement for advertising of Citiparks services	50.00
Pittsburgh Trophy – soccer trophies and recognition plaques	998.50
Third Generation of PA – voicemail for the department	341.00
West Penn Billiards – service and repairs to billiards tables	815.00

CPRB

Carpenter, Don – videography and production services for prehearing conference	125.00
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