

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
APRIL 30, 2014

CITY COUNCIL

Coffee Serv., Inc. – professional services (Dist. 3)	66.96
Dinwiddie Community Council – professional services (Dist. 6)	75.00
Granicus, Inc. – monthly maintenance for video streaming – May, 2014	992.94

MAYOR

Omni Associates – business cards for the Mayor	98.00
Pittsburgh Parking Authority – parking for Civic Leadership academy	35.00
Wendell August Showroom – gift plates, stands and trays for visitors	960.95

HRC

University Club – fair housing task force meeting location	250.00
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INNOVATION & PERFORMANCE

Global Philanthropy Partnership – membership dues for sustainability manager	1,380.00
Radio Shack Corporation – payment for VGA port	37.98
ReadyTalk – payment for audio conferencing	20.86

FINANCE

CCH Anothers Kluwer Business – continuing subscription of tax handbooks	98.97
Thompson West – continuing subscription of PA court rules	360.42

LAW

Lloyd, Susan E – transcription of hearing for City v FOP	90.00
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PERSONNEL

Pry, Richard, Ph.D. – psychological consults	1,890.00
Stephanie Haugan – reimbursement for SHRM membership fee	185.00

PLANNING

New Pittsburgh Courier – announcement for 2014 notice of public hearing	555.75
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EMS

Vidacare Corporation – device used to stabilize needles	168.05
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POLICE

Stanley Convergent Security – installation charges for electronic locking system	1,880.00
Animal Rescue League – vet services for K9s Rizzo, Dasty, Beny & Sonic	619.00
Markl Supply – SWAT ammo	205.00
Sippey, Michael E Esq – instruction at the Academy for police recruits	1,920.00
Staley Communications Inc – antennas for police undercover vehicles	947.50
West Penn Fitness Equipment – fitness equipment check up	280.00

Whitey's Mobile Wash – police vehicle washing contract expired	980.00
Witmer Associates – police line and crime scene tape	199.80
Witmer Associates – hinged fingerprint lifters	1,868.34
Unique Autowash – vehicle washing for police vehicles	1,470.00

OMI

Equifax Credit Information Services – record checks on new hires	100.00
Net Transcripts Inc – transcription of case interviews	182.70
Pennsylvania State Police – criminal checks on job candidates	250.00

PUBLIC WORKS

Beltex Company – cotton rags for cleaning purposes	213.00
Calibration Services – calibration of machines and laboratory scales	1,423.00
George L Wilson & Co Inc – repairing junction box lids	190.50
Vermeer Sales & Service – spare equipment needed for trailers	394.46
Unifirst Corp – shirts with Pittsburgh Shade Tree Commission logo	313.39
Beltex Company – cotton rags for cleaning purposes	852.00
Framehouse – frame moulding	1,172.45
Framehouse – point driver, points, foamboard	232.50
George M Hall Co – poplar & walnut lumber	1,844.00
Johnstone Supply – danfoss operators, packing glands, adapters	1,369.36
Johnstone Supply – danfoss wall mount caps	1,167.12
New Pittsburgh Courier – classified advertisement	400.68
Penn Power Systems – general maintenance on generator	295.00
Penn Power Systems – service for preventative maintenance on generator	572.00
PPC Lubricants – oil dry to clean up fluid spills	713.00
Reconyx – special order for security camera cable	38.85
Xcessories Squared – base for pay parking meters	1,873.50

PARKS

Advanced Auto Glass – part to repair equipment	150.00
Airgas Great Lakes – propane for Schenley Rink	1,829.96
Barnyard Petting Zoo & Pony Rides – pony rides/ petting zoo for Elliott festival	900.00
Coit Services Incorporated – strip was from floors	1,400.00
E H Griffith Inc – parts for repairing Toro equipment	445.20
Schott, Jean – design for Citiparks print materials	860.00

CPRB

Associated Investors Inc – monthly office cleaning services	375.00
Bridgett, Sherri – reimbursement for Act 235 recertification costs	130.00
Carpenter, Don – livestream & video production services for public meeting	125.00