

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MAY 19, 2014

CITY COUNCIL

Animal Care & Welfare – professional services (Dist. 1 – held from last week)	100.00
Omni Associates – printing service	98.00

OMB

Coit Services Incorporated – carpet & chair cleaning at police investigations	1,510.00
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INNOVATION & PERFORMANCE

600 GS Prop LP – payment for rooftop rental space for camera	2,000.00
Business Records Management – off site tape storage	473.79
Harris, Sylvia – reimbursement for replacement keyboard case	80.24
Jim Sloss – reimbursement for subscription renewal	660.00
Muzak – payment for cable music services	15.57
Powers Garrison & Hughes – payment for transcription services	253.00
Radio Shack Corporation – payment for VGA port	40.64

FINANCE

Coit Services Incorporated – carpets and chair upholstery cleaned	1,030.00
TransUnion Corporation – subscription to confidential informational service	416.01

PERSONNEL

NAACP Pittsburgh Branch – advertising for firefighter recruits	850.00
New Pittsburgh Courier – advertising for firefighter recruits	1,969.38
Port Authority of Allegheny County – transportation for firefighter candidates	1,300.00
Pry, Richard – psychological consultations for law enforcement candidates	1,620.00
WAMO 100 – advertising for firefighter recruits	1,125.00
WPCW-TV – advertising for firefighter recruits	501.50

EMS

Armstrong Medical Industries – treatment info used for pediatric patients	372.29
Boundtree Medical – filter needles & syringes and other supplies	390.12
Comcast – Comcast service, 3 rd box	5.22
Dive Rescue International – classroom materials for three courses	1,380.00
MRTSA – supplemental Heinz Field coverage	364.50
PA Fish & Boat Commission – required course for EMS Divers recruit class	90.00
Robert Farrow – shipping charges from shipping items to manufacturer	81.17
Rock N Rescue – small diameter rope and carabineers	32.48
Splash Water Sports – course materials and dive equipment for training	1,873.50
Western Reserve Distributing – car seat leveler for car seat installations	311.71

POLICE

Animal Rescue League – veterinary services for Police K9 Nix	119.00
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Begenwald, Richard – reimbursement for Auto Squad expenses	1,990.47
Blair, Timothy – engraving special badges	700.00
4Imprint Inc – items purchased for DARE and police youth programs	984.50
Clyde Armory – SWAT semi auto	1,603.00
Iforce Bikes – bike repairs	1,621.00
LexisNexis Risk Data Management – police research and reports	78.00
NMS Labs – DUI toxicology evaluations	307.00
TSSI – safe blanks for training	1,979.60
Witmer Associates Inc – two Glock .45 caliber	938.00

OMI

Cintas Document Management – shredding of large amount of paper	56.77
Equifax Credit Information Services – record checks on new hires	102.09
Net Transcripts Inc – transcription of case interviews	312.90
Pennsylvania State Police – criminal checks on job applications	600.00

PUBLIC WORKS

Maxxima – special led lamp for ‘no turn on red’ signs and message signs	1,299.00
Troxler Electronics – nuclear gauge calibration	737.36
A G Trimble Company – memorial plaques for park bench	137.10
Air Vac Inc – parts to repair equipment	388.00
Cleveland Brothers Equipment – parts to repair equipment	818.21
Griffith Incorporated – parts for repairing Toro equipment	1,117.11
Highway Equipment Co – parts to repair equipment	963.39
George L Wilson & Co – metal sprayers	120.00
JMD Company – jute matting for parks projects	1,170.00
Krigger & Company Inc – parts to repair equipment	58.68
Noftz Sheet Metal – custom made reducer	16.00
Pittsburgh Tire Service – repairs for flat tires	326.10
Third Generation of PA – voice mail for public works division	143.00
Tri State Hose & Supply Co – parts to repair equipment	1,027.44
Tri State Hose & Supply Co – parts to repair equipment	365.78
V-Systems – bearing assembly	210.68
Water Heater – flame sensor	92.20
Winter Equipment – part to repair equipment	1,929.78
Traffic Control Products Inc – GPS units to keep traffic signals in step	1,000.00

PARKS

Airgas Great Lakes – propane for Schenley rink	48.50
Attack Theatre – artist fee	1,800.00
Bistro To Go – cooking classes	1,650.00
Brooks, Douglas – tennis instructor	369.00
Burns, Nancy – reimbursement for program supplies for ArtWorks	360.50
Celender, Nicholas – tennis instructor	108.00
Delaney, Gerrie – healthy endeavors instructor	182.00
Frankowski, Leona – reimbursement for program supplies for ArtWorks	70.04

Haffner, Mark – tennis instructor	123.00
Griffin, James – renewal of web domain sites Greenfield Glide & Riverview 5K	109.90
LaCaria, Aldene – tennis instructor	471.50
Leibowicz, Emma – tennis instructor	325.50
Mieres, Jose – tennis instructor	902.00
Neilly Canvas Goods Co – vinyl banner with grommets	49.50
Nieser, Kenneth – tennis instructor	162.00
Parks, Richard – instructor	270.00
Parks, Richard – tennis instructor	635.50
Paull, Mark J – tennis instructor	325.50
Pittsburgh Trophy – trophies for senior games	1,650.00
Sadvary, Steven – artist fee	900.00
Stanchak, Damon – artist fee	1,195.00
Vichitthavong, David – tennis instructor	217.00