

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JUNE 18, 2014

CITY COUNCIL

Granicus – monthly maintenance fee for video streaming – July	992.94
Marabello, Lori – reimbursement/food for meetings	76.60
Sammy’s Pizza – food for meetings (Dist. 2)	454.00
Schorin – purchase of hot cups	297.20

MAYOR

Omni Associates – business cards for Mayor’s office staff	98.00
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OMB

CFL Printers – negatives for print shop	57.50
CFL Printers – negatives for print shop	59.06
Coit Services Incorporated – carpet cleaning	775.00
Commercial Technical Services – elevator pressure test	160.00
Commercial Technical Services – elevator pressure test	160.00
Graphco – graphco maintenance agreement	583.75

I&P

Business Records Management – off site tape storage	433.12
Juip, Thomas – network implementation and consultation	1,997.50
Lam, Debra – reimbursement for out-of-pocket expense for card case	35.55
Multi-Max – payment for single cup vendor station	1,810.75
Powers Garrison & Hughes – payment for transcription services	302.50
Tom Geinzer Time Equipment – payment for die plate for time stamper	41.65

CONTROLLER

Laserpros – freight charges	12.72
Reylco – toner check printer	414.00

LAW

AKF Reporters Incorporated – deposition transcript for Johnston & Mazzie v City	400.50
Brennan, Laurie – transcript for UPMC v City of Pittsburgh	165.00
Burns White – professional services	1,018.96
Liadis Engineering & Surveying – topographical surveying of Doerr Street	1,692.50
Pease, Virginia – trial testimony for Miles v City of Pittsburgh	877.85
Tucker Independent Medical Experts – video deposition for Conlon v City	1,300.00

PERSONNEL

New Pittsburgh Courier – advertising	494.00
Penney, Mark – reimbursement for notary seminar for renewal of license	64.00
Sophia M Smith & Associates – court reporter	466.00

JTPA

Language Line Services Inc – interpretation services 61.34

EMS

Batteries Plus – replacement Streamlight light box base chargine units 566.85

Boundtree Medical – saline flush, electrodes, nasal airway, tools and other supplies 495.52

Branded Solutions – promotional cooler bags 837.50

Mayo, Robert – repair of three recliners 225.00

Vidacare Corporation – specialized needle to provide IV access to bone marrow 1,109.11

West Penn Optical Inc – prescription eyeglass inserts for SCBA face mask 147.50

POLICE

Animal Rescue League – veterinary services for Police K9 Gerix 69.00

Animal Rescue League – veterinary services for Police K9s Raikor & Ben 268.00

Begenwald, Richard – reimbursement for auto squad expenses 290.40

B&R Starets Inc – narcotics & vice undercover inspections and repair 1,964.00

Brewer, James – reimbursement for refreshments for DARE graduations 227.69

Brewer, James – reimbursement for Act 33 and Act 34 fees 20.00

Bruni, Erin – reimbursement for Act 33 and Act 34 fees 20.00

Bryant, Maurita – reimbursement for Act 33 and Act 34 fees 21.25

Carr, Ryan – reimbursement for tolls for truck safety officer 56.70

Crane, Timothy – veterinary services and prescriptions for Police K9 Sonic 131.49

Douglas, Michael Allen – reimbursement for Act 33 and Act 34 fees 20.00

Elite K-9 – purchase of training equipment for canine school 883.20

Garrett, Angela – reimbursement for Act 33 and Act 34 fees 20.00

Golden Bone Pet Resort – boarding for K9s Lapis, Nix, Ari, Mibo, Beau and Beny 770.00

Jeffries, Sheila – reimbursement for Act 33 and Act 34 fees 20.00

Jenkins, Milddred – reimbursement for Act 33 and Act 34 fees 20.00

Law Enforcement Targets Inc – target sheets for police training academy 1,139.96

Lewis, Ira – reimbursement for Act 33 and Act 34 fees 20.00

LexisNexis Risk Data Management – online research database system 60.75

Meder, Rebecca – reimbursement for Act 33 and Act 34 fees 20.00

Mitchell, Donald Jr – reimbursement for Act 33 and Act 34 fees 60.00

Ott, Julie Ann – reimbursement for Act 33 and Act 34 fees 20.99

Ray Allen Manufacturing Co – purchase of training equipment for canine school 940.16

Roberts, Yolanda – reimbursement for Act 33 fee 10.00

Robinson, Herman – reimbursement for Act 33 and Act 34 fees 20.00

Rogowski, Henry – reimbursement for Act 33 and Act 34 fees 20.58

Rupert, Gary – reimbursement for Act 33 and Act 34 fees 20.00

Veterinary Emergency Clinic – veterinary services for Police K9 Sonic 1,971.00

Warren, John – reimbursement for three background check money orders 33.75

OMI

Equifax – background checks on new hires 100.00

Net Transcripts Inc – transcription of case interviews 495.60

Third Generation of PA – voice mail 11.00

ANIMAL CARE & CONTROL

Animal Care Equipment & Service – raccoon trap equipment 548.24

PUBLIC WORKS

A G Trimble Company – memorial plaques used for park benches 658.68
A&H Equipment Co – parts to repair equipment 717.23
A&H Equipment Co – parts to repair equipment 240.88
Goeller Generator Inc – rebuilds starters & alternators 269.00
Griffith Incorporated – parts for repairing Toro equipment 342.34
Griffith Incorporated – parts for repairing Toro equipment 606.35
Grover, Robert – employee reimbursement for pesticide license certification 54.76
Lacal Equipment Inc – parts to repair equipment 1,063.74
Mo-Trim Inc – parts to repair equipment in shop 1,293.75
Noco Distribution – fluids for equipment repair in shop 1,804.95
Neilly Canvas Goods Co – tarps for asphalt dump trucks 870.00
New Pittsburgh Courier – classified advertisement 186.03
Noftz Sheet Metal – custom fitted duct work 169.96
ODB Company – parts to repair equipment 355.44
PPC Lubricants – fluids for equipment repair in shop 756.29
Quigley, Richard Jr – employee reimbursement for pesticide license certification 60.00
Standard Air & Lite – carrier motor, capacitor, fan blade 209.18
Third Generation of PA – voice mail for public works division 143.00
West Penetone – product for cleaning graffiti from brick & concrete surfaces 1,881.36
Traffic Control Products Inc – GPS units used to keep traffic signals in step 1,500.00

PARKS

Brooks, Douglas – tennis clinic instruction at Mellon tennis bubble 1,256.00
Delaney, Gerrie – instructor for Healthy Endeavors classes for seniors 416.00
E H Griffith Inc – parts for repairing Toro equipment 381.12
Flaherty, Eileen – tennis clinic instruction at Mellon tennis bubble 18.00
Haffner, Mark – tennis clinic instruction at Mellon tennis bubble 61.50
LaCaria, Aldene – tennis clinic instruction at Mellon tennis bubble 328.00
Leibowicz, Emma – tennis clinic instruction at Mellon tennis bubble 170.50
Mieres, Jose – tennis clinic instruction at Mellon tennis bubble 1,558.00
Modular Space Corporation – fee for the use of classroom trailers at Frick Park 1,650.00
Mueller Mary Beth – public relations consultant for city events 1,880.00
Nieser, Kenneth – tennis clinic instruction at Mellon tennis bubble 378.00
Parks, Richard – tennis clinic instruction at Mellon tennis bubble 922.50
Paull, Mark J – tennis clinic instruction at Mellon tennis bubble 635.50
Vichitthavong, David – tennis clinic instruction at Mellon tennis bubble 372.00