

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

MAYOR

Parking Authority of Pittsburgh – parking for civic leadership academy in May 45.00

OMB

CFL Printers – negatives for print shop 37.50

Commercial Technical Services – elevator inspections 160.00

I&P

Expedient Data Centers – payment for data center power at DR site 1,847.00

Harris, Sylvia – reimbursement for purchase of Lastpass security application 84.00

Index Trading Manufacturing – 10 button speaker phones and cords 1,324.00

ReadyTalk – payment for audio conferencing 2.23

CONTROLLER

Liz Dille – copy services need for presentation 39.64

PERSONNEL

Michele Burch – reimburse assistant director for tolls paid for work trip 17.90

New Pittsburgh Courier – advertising for firefighter recruit 629.85

RecruitMilitary – job fair 899.00

Siegel, Todd – reimburse director for advertising costs for payroll analyst position 99.00

JTPA

DQE Communications – monthly fiber lease fee 1,654.84

PLANNING

Polish Hill Civic Association – Polish Hill Civic Association festival contribution 1,500.00

New Pittsburgh Courier – announcement for 2013 C.A.P.E.R. announcement 457.92

EMS

Emsar Medical Repair Inc – stretcher maintenance and repair 1,635.10

Martab Medical – provides O2 therapy for certain patients 1,846.14

Batteries Plus – replacement batteries for glucometers on EMS ambulances 74.25

Boundtree Medical – pediatric immobilization device 1,996.20

Vidacare Corporation – EZ-IO needles to provide IV access 1,659.11

POLICE

Action Target – targets for SWAT training 1,843.60

Begenwald, Richard – reimbursement for Auto Squad Grant expenses incurred 1,025.58

B&R Starters Inc – narcotics and vice undercover auto repairs 1,956.52

Clyde Armory – EOTech sight and semi auto rifle SWAT 1,603.00

Golden Bone Pet Resort – boarding for K9 Bazar 70.00

Iforce Bikes – bicycle parts, repairs and labor	1,438.20
M&M Uniforms Inc – night felony jackets	1,524.75
Mobile Radio – vehicle labor and repair	1,556.25
Veterinary Emergency Clinic – veterinary services for Police K9 Sonic	1,971.00

BBI

TransUnion Corporation – homeowner identification services	99.44
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PUBLIC WORKS

Griffith Incorporated – parts for repairing Toro equipment	264.30
Newark Inone – various connectors for camera testing & power strip	217.03
Radiation Detection Company – dosimeter badge service as required by PA EPA	168.00
Griffith Incorporated – parts to repair Toro equipment	1,947.45
Traffic Control Products – ADA message upgrade for Penn Circle name change	1,625.00
Airgas Great Lakes – rental of tank for various gases	127.35
Chemung Supply Corporation – part to repair equipment	1,871.24
Erich Gumto Greenhouses – flowers for Mellon Square Park for 2014	878.00
Mo-Trim Inc – parts to repair equipment in shop	565.52
Holt Ramsey Pump & Equipment – replace existing pump	1,768.00
Lacal Equipment Inc – parts to repair equipment	939.02
Mo-Trim Inc – parts to repair equipment in shop	1,078.47
New Pittsburgh Courier – classified advertisement	329.13
Traffic Control Products – GPS units used to keep traffic signals in step	1,500.00

PARKS

Thompson, Paul – Paul Thompson Jazz Band for summer concert series	600.00
Pittsburgh Philharmonic – performed at Mellon Park for summer concert series	1,200.00
Mueller Mary Beth – public relations consultant for city events	1,900.00
Edgewood Symphony Orchestra – performed at Mellon Park for concert series	1,800.00
Embroidery Etc – staff shirts for BIG League programs	567.00
Swank Motion Picture – rental of ET for movies in the park	899.00
Center of Life – instructor	2,000.00
SLB Radio Productions – instructor	2,000.00
Held, Aubree – instructor	375.00
Fuchs, Samuel – instructor	375.00
Center of Life – instructor	1,990.00
Embroidery Etc – shirts for BIG League baseball program	677.30
Gamma Sports – tennis instructional equipment	748.51
Myers, Diane – instructor for Healthy Endeavors classes for seniors	390.00
Pittsburgh Trophy – trophies for BIG League baseball	1,267.50
Professional Mechanical Sales – repair of steam table	20.44
Trane – HVAC repair parts	1,221.65
Williams, Frederic – artist/instructor	900.00
Watkins, Reggie – band for Stars at Riverview concert	600.00
Umoja African Arts in the Park – artist fee	820.00
Union Project – artist fee	1,300.00

CPRB

Carpenter, Don – video recording & production services for board meeting	125.00
Freedom Unlimited – rental space for CPRB board meeting	200.00
Pennsylvania Association of Notaries – notary reappointment package	388.21
Pittsburgh City Paper – legal advertisement of CPRB	120.00
Pittsburgh City Paper – legal advertisement in the City Paper	400.00
Red Calman Media Inc – audio digital production services	161.00
Red Calman Media Inc – CD reproduction services	12.20