

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JULY 24, 2013

CITY COUNCIL

Lenzner Coach Lines-professional services (Dist. 2)	900.00
Mason, Alice-professional services (Dist. 9)	390.00
St. Basil Catholic Parish-professional services (Dist. 4)	50.00

HRC

Pittsburgh Community Television Corp – video production services	800.00
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CIS

Powers Garrison & Hughes – transcription of minutes	202.50
Business Records Management – off-site tape storage	508.28
Expedient Holdings USA – redundant power for data center	1,935.00
ReadyTalk – conference calls	30.76

FINANCE

Harry Guckert Company – laminate	209.82
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LAW

Allegheny County Bar Association – payment for Attorney dues	750.00
AKF Reporters Inc – arbitration hearing request	1,385.95
AKF Reporters Inc – deposition transcript	461.00
Exler Reporting – deposition transcript	229.70
Paras, Harry M Esquire – deposition transcripts	1,300.00
Allegheny County Bar Association – ACBA dues	115.00

PERSONNEL

Metropolitan Cleaners – cleaning and pressing of smocks	177.00
Typecraft Press Inc – specialized source promotional materials	1,839.00
New Pittsburgh Courier – announcement for 2012 CAPER	457.92

EMS

Comcast – Comcast service, 3 rd box	4.22
D&D Auto Salvage – scrap vehicles for conducting training	1,950.00
Munhall Area Prehospital Services – supplemental EMS Special Events coverage	1,106.88
MRTSA – supplemental EMS Special Events coverage	730.10
Munhall Area Prehospital Services – supplemental EMS Special Events coverage	1,586.00
Staples Advantage – vellum paper Bristol #67 letter peach	72.00
Tri-Community South EMS – supplemental EMS special events coverage	829.22
Premier Safety & Service – repair of Hurst Rabbit tool	378.00
Zen-Tinel Inc – LAN server box for camera systems	255.02

OMI

Equifax – record checks on new hires	100.00
Net Transcripts Inc – transcription of case interviews	369.60
Net Transcripts Inc – transcription of case interviews	195.30
Pennsylvania State Police – criminal checks on candidates applying for jobs	330.00
Thompson West – record check	171.25

FIRE

3 Rivers Fire Equipment – helmet fronts	1,825.34
Allegheny Refrigeration – equipment for ice machine	507.00
Appliance Warehouse – repair to appliances	774.80
Breathing Air Systems – repairs to the air compressors in station	1,204.90
The Flag Factory – flags & accessories	1,044.00
J D Klosky – miscellaneous safety and fire equipment	828.80
J D Klosky – cords and firefighter tools	706.50
Jefferson Hills Lawn Equipment – parts & lawn equipment	435.47
Kleen-Line Service Co – disposal of waste oil	86.20
Philips Medical Systems – evaluation fee for defibrillator	340.00
Premier Safety & Service – protective gear repair & sqwincher fluid	833.62
Zoresco Equipment Co – rental of storage trailer at Training Academy	55.00

BBI

TransUnion Corporation – identification services	341.82
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PUBLIC WORKS

Tree Pittsburgh – tree inventory at various small parks	2,000.00
Jack Lafferty’s Truck Parts – repair of mechanical soil compactor	47.10
Troxler Electronics – repair to nuclear density gauge	112.87
Knickerbocker Russell – saw capable of cutting asphalt and concrete	660.00
Griffith Incorporated – parts for repairing equipment	1,634.23
Griffith Incorporated – parts for repairing Toro equipment	246.90
Griffith Incorporated – parts for repairing Toro equipment	806.35
Krigger & Company – parts for repairing equipment at shop	365.00
Mo-Trim Inc – parts for repairing equipment at shop	426.76
North Hills Napa – parts for repairing equipment at shop	329.96
North Hills Napa – parts for repairing equipment at shop	157.97
Pittsburgh Tire Service Inc – repair of flat tires	1,740.00
PPC Lubricants – fluids for equipment repair at shop	711.52
Rymak Diesel Supply – parts for repairing equipment	532.30
Tri State Hose & Supply – parts for repairing equipment	128.86
Vermeer Sales & Service – parts for repairing equipment at shop	185.58
Walsh Equipment Incorporated – parts for repairing equipment at shop	108.66
Zoresco Equipment Co – storage trailer rental	65.00
Hotsy Equipment – parts and repairs to Hotsy pressure washer	129.76
Electric Eel Manufacturing Company – electric eel spear heads	87.94

PARKS

Aeolian Winds of Pittsburgh – performed at concert series	600.00
Allegheny Brass Band – performed at concert series	900.00
Coleman, Ronald – disc jockey for community festival	200.00
Coradi, Judith – balloon sculptor for community festivals	125.00
Cello Fury – performed at concert series	1,000.00
Delaney, Gerrie – Healthy Endeavors exercise classes for seniors	780.00
DLC Magic Productions – magician for community festivals	1,600.00
Disc Golf Association – disc golf basket to replace stolen basket	479.29
Donaldson, Jay – Wednesday night concert at Flagstaff	250.00
East Winds Symphonics Band – performed at concert series	550.00
Friends of Grandview Park – expenses for Grandview Park community festival	675.00
Intelliverse – voice mail system for Schenley Rink	49.27
Johnson, Eric – Stars at Riverview Park performance	600.00
Martin, Stephanie – Healthy Endeavors exercise classes for seniors	728.00
Pittsburgh Trophy – trophies for Greenfield Glide	12.45
Roth Computer Register – repair to cash register	115.00
Scherer Lock & Supply – needed to replace broken safe at aquatic facility	435.00
Scherer Lock & Supply – needed to replace broken safe at aquatic facility	312.00
Sol’s of Ambridge – additional uniforms for 2013 staff	458.35
Swank Motion Picture – movie rental fees	1,838.00
West Hills Symphonic Band – performed at concert series	500.00
Windswept Events – caricature and balloon artist for Fineview festival	700.00