

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MARCH 20, 2013

CITY COUNCIL

Arroyo, Barbara-reimbursement for data plan & parking	22.00
Brown, Greg-professional services (Dist. 4)	1,200.00
Greenwood, L. Chelsea-professional services (Dist. 9)	980.00
Groberg, Dan-professional services (Dist. 8)	340.00
Hill House-professional services (Dist. 4)	100.00
Keebler, Emily-reimbursement-supplies for workshop (Dist. 7)	27.69
Rudiak, Natalia-reimb.-sponsorship of Concord Elementary yearbook (Dist. 4)	25.00
Western PA Hospital Dietary Services-refreshments for workshop (Dist. 7)	70.20

MAYOR

Batteries Plus – payment for recycling of batteries	218.99
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CIS

600 GS Prop LP – payment for rooftop rental space for camera	2,000.00
Mt. Lebanon Office Furniture – office chairs for CIS	1,522.56
Muzak – Muzak services	389.01
Powers Garrison & Hughes – transcription services	225.00
ReadyTalk – conference call	8.95

CONTROLLER

Ryan Herbinko – continuing legal education	90.00
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FINANCE

TransUnion Corporation – confidential informational service for Finance	88.45
Dominion Elevator Inspection – elevator inspections	1,040.00

PERSONNEL

Typecraft Press Inc – promotional materials	1,767.43
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JTPA

CRCS Inc – service agreement for Magix phone system	192.00
DQE Communications – monthly fiber lease fee	1,000.00
New Pittsburgh Courier – legal notice for Summer Youth Employment program	200.34
Pittsburgh Post-Gazette – legal notice for Summer Youth Employment program	42.00

LAW

Gratz, Ronald M – private investigative services	434.50
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PLANNING

New Pittsburgh Courier – announcement for RFP	257.58
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EMS

Batteries Plus Pittsburgh – various batteries for medical equipment	308.92
Boundtree Medical – medical supplies	829.64
Boundtree Medical – thermometers and wall mounts	1,760.10
Comcast – cable service	6.46
NEMSMA – membership dues	365.00

OMI

Third Generation of PA – voice mail	11.00
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FIRE

Appliance Warehouse – repair of appliances in fire stations	299.95
Batteries Plus – radio batteries	674.85
Bernies Photo Center – camera battery charger	59.95
J D Klosky – elevator key set, gloves, and door bar	588.00
M&L Supply Company – laundry detergent for extractor	275.05
Mine Safety Appliance Company – chemical gas	1,733.41
Mobile Radio – radio repair	1,629.00
North Eastern Uniforms & Equipment – work boots	83.00
Premier Safety & Service – repair of protective clothing and protective glasses	1,891.45
Zoresco Equipment Co – rental of storage trailer for equipment at training academy	55.00

PUBLIC WORKS

AG Trimble Company – memorial plaques for park bench	409.05
Standard Air & Lite – direct drive motor	256.41
Central Parts Warehouse – parts for repairing snow equipment	555.73
Highway Equipment Co – parts for repairing equipment at shop	1,534.40
Highway Equipment Co – parts for repairing equipment at shop	259.60
Jackson Welding Supply Company – parts for repairing equipment at shop	230.00
J&J Truck Equipment – parts for repairing equipment at shop	395.36
Kleen-Line Service Co – parts cleaner for use at shop	150.00
North Hills Napa – parts for repairing equipment at shop	330.06
North Hills Napa – parts for repairing equipment	264.41
RR Donnelley – non-traffic citations reorder	34.20
Herrmann & Associates – transition burner	203.53
Johnstone Supply – sump pump	68.53
Meyers Plumbing & Heating – PVC fittings	424.31
Noftz Sheet Metal – custom duct work	15.23
PA Dept of Labor & Industry – boiler inspections	124.00
Standard Air & Lite – igniter	14.25
Trane – ignitor kit and control module	248.51

PARKS

Airgas Great Lakes – propane for Schenley Rink	320.09
Clairton Sportsman – archery event for Winter Senior Games	123.00
Beltex Company – rags for cleaning purposes	409.50

Duquesne Duke – Valentines on Ice promotional ad in campus newspaper	63.00
Gamma Sports – QuickStart balls and junior tennis nets	565.60
Hughes, Laura – instructor for winter programs	1,200.00
Mueller Mary Beth – public relations coordinator for Citiparks	1,940.00
The Pitt News – Valentines on Ice promotional ad in campus newspaper	217.00
Pittsburgh Trophy – trophies for basketball program at Warrington	480.79
Pittsburgh Trophy – trophies for basketball program at Ormsby	448.90
Pro Knitwear – t-shirts for basketball program	536.00
Schott, Jean – graphic artist for Citiparks	580.00
Zoresco Equipment Co – metal storage container for community baseball group	1,700.00
 CPRB	
Carpenter, Don – live stream production of monthly board meeting	125.00
Parry, Nigel – website support and maintenance for www.CPRBpgh.org	490.00