

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
OCTOBER 2, 2013

COUNCIL

Beechview Community Garden – professional services (Dist. 4)	50.00
Coffee Serv., Inc.- professional services (Dist. 3)	96.94
Christianpalooza - professional services (Dist. 4)	50.00
Girl Scouts Western PA – professional services (Dist. 1)	50.00
Mason, Alice - professional services (Dist. 9)	390.00
Persad – professional services (Dist. 4)	50.00
Pittsburgh Columbus Day Parade – professional services (Dist. 1)	100.00

CIS

Expedient Holdings USA – redundant power for data center	1,908.00
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FINANCE

Harry Guckert Company – image workse plates	189.00
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LAW

Record Copy Services – medical records	51.75
Allegheny County Department of Records – filings at Prothonotary	273.50
Allegheny County Bar Association – bar association dues	120.00
Clark Hill Thorp Reed – independent medical evaluation	500.00
Kobee, Wendy – materials for Joint Expert document production	295.34
Mackler, Lorraine – reimbursement for continuing legal education	258.00
Maxine Jacoby & Associates – deposition transcripts	730.60
Miller, William J. Jr., Esquire – arbitration services	600.00
Miller, William J. Jr., Esquire – arbitration services	1,400.00
Minnich, Jane - Arbitrator – arbitration services	747.69
Noblemediation – mediation services	785.50
Noblemediation – early neutral evaluator expense	154.00
Pennsylvania Association of Notaries – reappointment for notary commission	305.21

PERSONNEL

Employtest – SkillCheck testing software	1,904.31
NCS Pearson Incorporated – standardized test scoring	1,953.00

JTPA

Chestnut Ridge Communications Services – monthly fiber lease fee	768.00
SBM Electronics – supplies: toner	148.00

EMS

Mine Safety Appliances Co – replacement sensors for air monitoring equipment	415.66
Staples Advantage – typewriter ribbon, file boxes	106.31
Valley Ambulance Authority – supplemental Heinz Field coverage	1,696.55
Valley Ambulance Authority – supplemental Heinz Field coverage	608.22

## POLICE

Pittsburgh Veterinary Surgery – emergency vet services for K9 Torro	2,139.00
Veterinary Emergency Clinic Inc – emergency vet services for K9 Torro	2,299.00
Veterinary Emergency Clinic Inc – emergency vet services for K9 Nix	1,260.00
Adamsky, Donald – reimbursement for purchase of pepper spray	59.80
Creative Product Sourcing – DARE Sr High workbooks	1,284.36
Omni Explosives – bomb squad blasting caps and trip wire	1,976.00

## OMI

Cintas Document Management – vendor shreds large amounts of paper	54.85
Net Transcripts Inc - transcription of case interviews	840.00

## PUBLIC WORKS

Hotsy Equipment – repair pressure hose & coupler on pressure washer	939.86
Tree Pittsburgh – tree inventory City small parks and neighborhoods	2,000.00
Troxler Electronic Laboratories – battery monitor module for density gauge	517.48
Brickman Group – flight control chemical	440.00
A&H Equipment – repaired street sweeper at 1 <sup>st</sup> division	444.69
Airgas Great Lakes – rental of tank for various gases	126.35
Airgas Great Lakes – rental of tank for various gases	170.30
Airgas Great Lakes – rental of tank for various gases	168.56
Airgas Great Lakes – rental of tank for various gases	228.73
Airgas Great Lakes – rental of tank for various gases	333.00
Airgas Great Lakes – rental of tank for various gases	157.31
Airgas Great Lakes – rental of tank for various gases	173.46
Cleveland Brothers Equipment Company – hydraulic pump & core for paver	1,455.35
Cully Glass Corporation – insulated glass unit	33.76
Fletcher Sales & Service – tubes and ball bearings	436.62
Frank Bryan Inc – concrete	1,070.00
Highway Equipment Co – parts for Hyundai wheel loader	86.98
Highway Equipment Co – parts for repairing equipment at shop	494.73
Keystone Spring Service Inc – parts for repairing equipment at shop	216.60
Mo-Trim Inc – parts for repairing Mo-Trim brush hog	52.78
Mo-Trim Inc – parts for repairing Mo-Trim brush hog	1,452.77
New Pittsburgh Courier – classified advertisement	372.06
Noco Distribution – fluids for equipment repair at shop	1,697.04
North Hills Napa – parts for repairing equipment at shop	279.75
North Hills Napa – parts for repairing equipment at shop	332.33
ODB Company – parts for repairing equipment	189.32
ODB Company – parts for repairing equipment	174.98
Orkin Pest Control – weed control spraying	1,091.00
Pitt Auto Electric Company – parts for repairing equipment at shop	54.40
Pittsburgh Tire Service Inc – repair of flat tires	354.70
Pittsburgh Tire Service Inc – repair of flat tires	332.25
Power Up Equipment Inc – parts for repairing equipment at shop	125.00

Red Wing Shoes Pleasant Hills – workboots for employee	157.24
Tri State Hose & Supply Co – parts for repairing equipment	171.51
Zoresco Equipment Co – storage trailer rental	65.00
Zoresco Equipment Co – storage trailer rental	240.00
Omni Associates – cleaning and repairs to recycling mascot costume	335.00
Crawford Supply – central brass faucet and trap	51.25
Holt Ramsey Pump & Equipment – sump pump	196.00

#### PARKS

Airgas Great Lakes – propane for use at Schenley Rink	1,506.07
Appel, Joseph C – photographic services	150.00
Arrow Hockey & Sport – replacement laces for ice skates	257.13
Balloons Instead – balloons	656.00
Barnyard Petting Zoo & Pony Rides – petting zoo & ponies	1,650.00
Batko, Brian – reimbursement for parking	32.00
DLC Magic Productions – artist fee, magician	1,400.00
Duffy, Alexandra – instructor for summer camp programs	700.00
E-Z Sharp Inc – equipment for sharpening ice skates	507.35
Fun Express – compasses for alphabet trails & tails program	672.00
Gateway Engineers – field work for Allegheny Commons Park	1,450.00
Geruschat, Cynthia Jewel – artist	1,980.00
John Manders Illustration – artist	708.90
Intelliverse – voice mail system for Schenley rink	49.46
Mike the Balloon Guy – balloon sculptor and face painter	1,432.00
Oleniacz, Mark – disc jockey for South Oakland community festival	250.00
Paper Products Co – paper lining for ice skating rink	234.45
Pittsburgh Trophy – base for mayor’s cup trophy	700.00
Pittsburgh Trophy – medals and ribbons for Citiparks swim meet	1,545.25
Pruss, Chuck – fee for assigning umpires to soccer games	250.00
Rockliff, Mara – artist/author	1,000.00
Sague, Miguel III – artist	800.00
Tennant Sales & Service – repairs to Tennant riding sweeper	220.18
Windswept Events – balloon artist and face painter for community festival	700.00
Windswept Events – balloon sculptor and artist for community festivals	1,200.00
Umoja African Arts in the Park – employment fair held by community group	2,000.00