

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 1, 2014

CITY COUNCIL

Marabello, Lori – reimbursement for purchase of office equipment (District 2)	64.19
Coffee-Serv Inc – coffee (District 3)	194.87
Hopson, Hannibal – community services (District 3)	352.00

I&P

Expedient Data Centers – data center power source	1,847.31
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CHR

The Pitt News – fair housing advertisements to raise awareness	1,300.00
Port Authority of Allegheny County – Fair Hosing advertisements	2,000.00
McKinley, Jillane – reimbursement for overnight mailing of FY HUD-1044	19.99

CONTROLLER

Ryan Herbinko – reimbursement for continuing legal education	485.95
Ryan Herbinko – reimbursement for publication (Assessment Law in PA)	145.22

LAW

Allegheny County Bar Association – bar association membership	180.00
Allegheny County Bar Association – continuing legal education presentation	15.00
Allegheny Count Dept. of Records – filings for June & July 2014	953.00
Buchanan Ingersoll & Rooney – professional service for labor negotiations	462.00
Constantini Rehab Inc – professional services	1,459.24
Fedorek, Janice DiMatteo – transcript of court proceeding	495.00
Lagamba Reporting Services – deposition transcripts	432.50
Petersen, David A Esquire – arbitration late cancellation fee	800.00
Sanchez-Ridge, Lourdes – reimbursement for continuing legal education	851.94

PERSONNEL

E.B. Jacobs LLC – consultation for ACLU lawsuit	1,572.50
NCS Pearson – scoring of psychological written evaluations for police recruits	140.00
Robert Morris University – job fair at university	150.00

PLANNING

Steel Valley Printers Inc – printing of promotional materials for conference	204.51
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EMS

Comcast – Comcast service, 3 rd box	4.21
Munhall Area Prehospital Services – EMS coverage at Pirates game	148.50
Munhall Area Prehospital Services – EMS coverage at Consol Energy Center	570.93
Munhall Area Prehospital Services – EMS coverage at Pirates games	675.22
Munhall Area Prehospital Services – EMS coverage at Steelers game	900.64

Munhall Area Prehospital Services – EMS coverage at Pitt game	1,076.14
Positive Promotions – coloring books, crayons, temporary junior paramedic tattoos	905.88
Ross/West View EMSA – EMS coverage at Pirates game and Pitt game	808.07
Vidacare Corporation – needles to provide IV access to bone marrow	1,659.06
Tri-Community South EMS – EMS coverage at Steelers game	295.96

POLICE

Jack Lafferty’s Truck Parts – inspections and repairs for auto squad vehicles	432.15
Schroeder, Deborah A – phlebotomy services for DUI task force	900.00
TeamIntel – garage door opener for narcotics & vice garage	1,995.00
Whitey’s Mobile Wash – police vehicle washing contract	1,940.00

OMI

Assured Polygraph Services – polygraph examinations for new hires	1,200.00
Assured Polygraph Services – polygraph examinations for new hires	600.00
CSI Corporate Security & Investigations – videos, documents, etc in case	1,653.00
Mahaffey, Fetima – reimbursement for emergency fuel in Portersville PA	25.00
Pennsylvania State Police – criminal checks on job applications	440.00

PUBLIC WORKS

B&R Pools & Swimshop – chemicals for fountain at Mellon Square Park	386.25
Cassady Pierce Company – modified torch for roofing	445.86
Coiner, Ronald W Consultant – repair joysticks for Mo-Trim cutter decks	165.00
George M Hall Co – materials for retaining walls at Magee Senior Center	206.80
George M Hall Co – road stabilization fabric	756.00
George M Hall Co – materials for retaining walls at Lincoln Place parklet	310.20
George M Hall Co – spikes and boards for retaining walls at Lincoln Place parklet	32.00
George M Hall Co – spikes for retaining walls at Magee Senior Center	15.36
Highway Equipment Co – parts to repair equipment in shop	183.40
Highway Equipment Co – purchase of fittings for grappler	99.36
Mo-Trim Inc – parts for repair of Motrim cutters	962.83
Mo-Trim Inc – purchase motor for Motrim flail mower	1,212.75
Noco Distribution – purchase of UTF fluid for service and repair	1,621.65
Noftz Sheet Metal – custom stainless steel duct for Oliver Bath House	122.00
Standard Air & Lite – motor and fan blade for air conditioner at fire station	156.67
Vermeer Sales & Service – parts for service on stump grinders and tire cutters	605.85
West Penetone – 5 gallon pails of braun strip for graffiti removal	1,881.36
Universal Carnegie Manufacturing – repair of radiator for equipment in shop	736.00
Zoresco Equipment Co – long term monthly rental of storage trailers	605.00
District Magistrate 05-02-07 – citations issued by state police	367.50
Macs Hydraulic Jack & Equipment – replacement seal kit for hydraulic pallet truck	90.00

PARKS

Airgas Great Lakes Inc – propane for use at Schenley Rink	55.95
Augustine, Debra – performer for multiple community festivals	750.00
Clairton Sportsman – archery outing for seniors	147.00

CPR Simplicity – AED supplies for senior centers	477.03
Intelliverse – voice mail for Schenley rink	49.46
Jones Sean – performed for Stars at Riverview summer concert series	900.00
KD Kanopy – replace unrepairable stock in tent inventory	1,080.00
Keystone Rubber Stamp Co – rubber signature stamps for director	51.18
Mieres, Jose – tennis instructor	1,814.25
Mike the Balloon Guy – artist for multiple community festivals	770.00
Modular Space Corporation – repairs to storage trailer used at Frick park	1,295.00
Pittsburgh Blade – sharpening blade for Zamboni machine	46.32
Pruss, Charles – fees to arrange referees for BIG League Soccer program	250.00
RC Sytems – custom bar code key tags	1,800.00
Swank Motion Picture – movie rentals for Cinema in the Parks	1,922.00
West Penn Fitness Equipment – repairs to exercise equipment	1,957.00
Windswept Events – balloon artist for Carrick Community festival	150.00
CPRB	
Carpenter, Don – videography services for CPRB meeting	187.50