

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
OCTOBER 15, 2014

CITY COUNCIL

|  |        |
|--|--------|
| Hopson, Hannibal – community services (District 3)       | 385.00 |
| Lavelle, Daniel – reimbursement/staff luncheon (Dist. 6) | 100.00 |

I&P

|   |          |
|---|----------|
| Muzak – music played on City Cable channel                          | 404.58   |
| Social Mentum – Mindmixer online community feedback internet portal | 1,565.00 |
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LAW

|  |        |
|--|--------|
| Karl, Janice G – transcript of proceedings | 226.00 |
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PERSONNEL

|  |        |
|--|--------|
| Community College of Allegheny County – job fair at CCAC Northside | 150.00 |
| New Pittsburgh Courier – advertising for multiple positions        | 494.00 |

JTPA

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|---|--------|
| DQE Communications – monthly fiver lease fee        | 950.00 |
| SBM Electronics – parts replacement for fax machine | 97.32  |

EMS

|   |          |
|---|----------|
| Arrow International – needle provides IV access to bone marrow          | 1,659.32 |
| Baldwin EMS – reimbursement for EMS coverage at Great Race              | 521.40   |
| Boundtree Medical – device to displace ET tube on difficult intubations | 347.70   |
| Boundtree Medical – sleeve adaptors for nebulizer                       | 59.00    |
| Childrens Hospital of Pittsburgh – pediatric ALS certification cards    | 1,045.00 |
| Em-Bed-It & Co – three retirement awards                                | 354.00   |
| Home City Ice Company – bags of ice to restock ice merchandiser         | 104.00   |
| Mayo, Robert – repair three recliners                                   | 400.00   |
| Munhall Area Prehospital Services – EMS coverage at Pitt game           | 1,561.84 |
| Munhall Area Prehospital Services – EMS coverage at Steeler game        | 1,872.19 |
| Munhall Area Prehospital Services – EMS coverage at Great Race          | 452.12   |
| Syncpad – monthly access fee for two iPads                              | 57.60    |

POLICE

|   |          |
|---|----------|
| Animal Rescue League – veterinary services for Police K9 Bruno          | 61.60    |
| Duquesne University – dining services for Summer Youth program          | 840.00   |
| Jack Lafferty’s Truck Parts – auto inspections for auto squad vehicles  | 403.76   |
| Med-Eng Holdings – chemical detectors                                   | 450.00   |
| Orr’s Jewelers – new & engraving badges                                 | 1,920.00 |
| Pittsburgh Veterinary Surgery – veterinary services for Police K9 Sonic | 191.00   |
| Whitey’s Mobile Wash Incorporated – police vehicle washing contract     | 980.00   |

## OMI

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|---|----------|
| Assured Polygraph Services – polygraph examinations for new hires | 1,800.00 |
| Net Transcripts Inc – transcription of case interviews            | 430.50   |
| Pennsylvania State Police – criminal checks on job candidates     | 510.00   |
| Third Generation of PA – voice mail                               | 11.00    |

## FIRE

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|--|----------|
| Appliance Warehouse – service calls for repair of appliances in stations   | 49.95    |
| Dormont Appliance – replacement refrigerator                               | 629.00   |
| Epps, Lisa – reimbursement for supplies for fire public education meetings | 14.48    |
| J D Klosky – firefighting hand tools & equipment                           | 393.70   |
| Keystone Fire Apparatus – replacement hose valve                           | 30.00    |
| Premier Safety & Service – protective gear repair                          | 1,570.77 |
| Shaw, Patrick – reimbursement for training costs for Swift Water training  | 476.86   |
| U-Haul – rental of truck for training                                      | 250.59   |

## BBI

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|--|--------|
| International Association of Electrical Inspectors – study guides for inspectors | 118.00 |
| RR Donnelley – non-traffic citations forms                                       | 85.50  |
| TransUnion Corporation – home owner identification services                      | 56.50  |

## PUBLIC WORKS

|  |          |
|--|----------|
| Eplus Technology – laptop parts  | 202.35   |
| Cleaning Systems Inc – replacement pressure release valve              | 131.30   |
| Core Products – ¾ stainless steel banding for sign installation        | 1,600.00 |
| Fischer, Jeffrey – reimbursement for master Plumber's license          | 375.00   |
| Liberty Welding Company – repair of boom on Mo-trim cutter             | 625.00   |
| N Glantz & Son – vinyl eraser wheel for removing lettering on vehicles | 126.50   |
| N Glantz & Son – plasticore for sign fabrications                      | 211.60   |
| ODB Company – fill hose for sweeper                                    | 360.00   |
| Sherrill Inc – two tree work ahead signs                               | 396.85   |

## PARKS

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|--|----------|
| Allegheny Refrigeration Sales – repairs to refrigerator at Sheraden    | 239.75   |
| Balloons Instead – balloons for storysites for Alphabet Trail & Tales  | 526.00   |
| Batko, Brian – reimbursement for purchase of program supplies          | 61.40    |
| B&R Pools & Swimshop – chemical reagents used to test water quality    | 42.25    |
| Center of Life – artist fee  | 2,000.00 |
| Coit Services Incorporated – cleaning of Mellon Park office trailer    | 1,065.00 |
| Gamma Sports – tennis instructional equipment                          | 1,611.80 |
| Gruss, Samson – performer for Great Race                               | 500.00   |
| Hansa Toys USA – materials for community outreach                      | 1,591.26 |
| Mike the Balloon Guy – performers for the Great Race                   | 1,700.00 |
| Myers, Diane – healthy living instructor for senior programs           | 150.00   |
| Pittsburgh Trophy – trophies for Big League baseball & soccer programs | 1,347.80 |

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|---|----------|
| Rex Glass & Mirror Company – replace mirror at Brookline recreation center    | 475.00   |
| SBM Electronics Inc – repairs to fax machine                                  | 90.00    |
| Scholastic – giveaway paperback books for community outreach                  | 1,111.20 |
| Swank Motion Picture – rental fees for movies (All is Lost, Iron Man 3, Thor) | 1,847.00 |
| Williams, Frederic – artist fee   | 1,920.00 |

CPRB

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| Matthew Bender & Company – 2015 PA law enforcement handbook              | 91.08  |
| New Pittsburgh Courier – legal advertising of CPRB public hearing        | 86.45  |
| Pittsburgh City Paper – legal advertising of CPRB public hearing         | 120.00 |
| Sophia M Smith & Associates – transcript payment for CPRB public hearing | 457.00 |