

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
OCTOBER 16, 2013

COUNCIL

Harris, Darlene – reimbursement-items for community event (Dist. 1)	441.64
Mason, Alice – professional services (Dist. 9)	390.00
Strelic, Michael – reimbursement-replacement wheels for TV chart	30.00

MAYOR

Flower Pots – plants, seeds, and trees for Green Up Edible Gardens	1,340.56
--	----------

CIS

Muzak – Muzak services	389.01
------------------------	--------

HRC

South Pittsburgh Reporter – advertisements for community meeting	178.50
--	--------

LAW

Philip W Parkinson, Esquire – arbitration in secondary detail grievance	1,252.73
AKF Reporters Incorporated – deposition transcript	219.00
California University of PA – continuing legal education course	69.00
Colarusso & Cohen – court cost	275.50
Healthport – medical records from UPMC	21.08
Pennsylvania Bar Institute – continuing legal education course	139.00
Pennsylvania Bar Institute – continuing legal education	264.00
Pennsylvania Bar Institute – continuing legal education course	279.00

PERSONNEL

Allegheny County Health Department – shipment of 2013 flu vaccine for EMS	1,503.90
---	----------

PLANNING

Network Deposition Services – zoning & planning boards court stenographer	390.00
New Pittsburgh Courier – RFP for historic preservation	286.20

FINANCE

Commercial Technical Services – elevator inspections	160.00
--	--------

PUBLIC SAFETY

ADMINISTRATION

America Thermoplastic Co – binders for new EOP annexes	1,323.75
--	----------

EMS

Rock N Rescue – replacement rescue rope and webbing	1,689.55
Rock N Rescue – replacement rescue rope, accessory cord and hardware	1,694.07
Rock N Rescue – rope rescue equipment, devices and supplies	1,267.87

Valley Ambulance Authority – supplemental Heinz Field coverage	1,066.48
--	----------

#### POLICE

Animal Rescue League – veterinary services for Police K9 Quint	18.00
Pittsburgh Veterinary Surgery – veterinary services for Police K9 Quint	852.00
Pittsburgh Veterinary Surgery – veterinary services for Police K9 Quint	1,615.00
Veterinary Emergency Clinic Inc – veterinary services for Police K9 Quint	305.00
Atlantic Signal – TAC headset SWAT	1,995.00
Bode Technology Group Inc – DNA collectors and transport pouches	1,093.50
Brownells – replacement battery compartment SWAT	30.00
B&R Starters Inc – N&V auto repair	1,879.83
Galls – elbow guard and neck protectors	64.00
Iforce Bikes – parts for bike squad	452.00
Lafayette Instrument Co – polygraph repair	1,530.00
North Eastern Uniforms & Equipment – shirt badges custom manufactured	1,140.00
North Eastern Uniforms & Equipment – assistant chief badges	570.00
Third Generation of PA – voice mail	55.00

#### OMI

Third Generation of PA – voice mail	11.00
-------------------------------------	-------

#### FIRE

Appliance Warehouse – appliance repair	49.95
Boundtree Medical – medical gloves	1,992.90
J D Klosky – firefighting tools	1,241.50
Jefferson Hills Lawn Equipment – special screws for equipment	68.79
Premier Safety & Service – protective gear repair	1,948.24
Zoresco Equipment Co – rental of storage trailer at fire academy	55.00

#### BBI

#### PUBLIC WORKS

Core Products – banding & buckles for traffic signal and banner installs	1,010.00
Third Generation of PA – voice mail for public works division	143.00
Skinger Steve – reimbursement for journeyman plumbers license	100.00

#### PARKS

Airgas Great Lakes – propane for Schenley Rink	1,614.75
Coradi, Judith – performer for community festivals	187.50
Coradi, Judith – clown & balloon artist	1,400.00
Gateway Engineers – field survey work at McKinley Field	1,660.00
Paper Products Co – paper for lining skating rink	141.67
Pittsburgh Trophy – custom tournament trophies for winners and finalists	931.25
Pittsburgh Trophy – trophies for basketball programs	746.90
Riedell Shoes Inc – ice skates for Schenley Rink	144.00
Umoja African Arts in the Park – reimbursement to community group for event	500.00

CPRB

Carpenter, Don – livestream recording & production of CPRB meeting	125.00
Cole Information – licensed subscription of 2013 Pittsburgh Cole Director	600.00
Neutron Industries – office cleaning products	131.14