

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
OCTOBER 22, 2014

CITY COUNCIL

Hanson, Nathaniel – reimbursement/planner (Dist. 7) 61.48

I&P

Donwil Company – maintenance on cooling units in datacenter 1,050.00

FINANCE

Relyco – toner for printing pension checks 1,500.56

LAW

Stidle, Matthew – reimbursement for PA Attorney annual dues 200.00

Allegheny County Bar Association – ACBA dues 150.00

PERSONNEL

Sophia M Smith & Associates – court reporter at city hearing 50.00

Donna Todd – recertification credit hours 199.00

Duquesne University – Duquesne leadership seminar 45.00

HRDQ – reproducible training library 1,999.00

EMS

Martab Medical – CPAPs for O2 delivery 1,857.93

Munhall Area Prehospital Services – EMS coverage at Pirates wildcard game 274.82

Valley Ambulance Authority – EMS coverage at Pitt game and Great Race 1,053.00

Erzen Associates – disinfectant/deodorizer for use in electrostatic sprayer 165.00

Batteries Plus – replacement batteries for medical equipment 1,080.59

POLICE

Veterinary Emergency Clinic – veterinary emergency services for K9 Ari 461.00

Ray Allen Manufacturing Co – training equipment for K9 school 193.97

Animal Rescue League – veterinary services for 8 Police K9s 1,047.00

Bratwear – back order for bicycle unit uniforms 675.00

B&R Starters – inspections & repairs for undercover vehicles 1,990.08

Davis, Sandra A LSW PhD – critical incident & return to work evaluation 450.00

Elite K9 – training equipment for canine school 405.43

NMS Labs – DUI toxicology evaluations 508.00

North Eastern Uniforms & Equipment – holsters for K9 officers 1,850.00

Ray Allen Manufacturing – training equipment for canine school 253.92

Super Seer Corporation – motorcycle helmets 1,555.04

TSSI – simunition safety gear 1,564.00

OMI

Equifax Credit Information Systems – record checks on new hires 100.00

Assured Polygraph Services – polygraph examinations for new hires	1,200.00
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BBI

Office World – combination lock deposit bag for cash management	89.04
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ANIMAL CARE & CONTROL

Affordable Care Veterinary Clinic – order of chemicals for euthanasia program	720.00
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PUBLIC WORKS

Holt Ramsey Pump & Equipment – replacement pump for Highland Park fountain	962.69
Grover, Robert – renewal of public pesticide applicator certification	10.00
Goeller Generator – rebuild starter for equipment	240.00
Goeller Generator – rebuild starter for equipment	299.72
Petroleum Pipe & Supply – black steel pipe	1,997.10
George M Hall Co – 4’x8’ sheets to secure properties	1,354.56
Klinger John – certification renewal	175.00
Skinger Steve – reimbursement for plumber’s journeyman license	125.00
Red Wing Shoe Store – workboots	148.74
N Glantz & Son – vinyl used in sign fabrications	300.10
Sheridan, James – renewal of public pesticide applicator certification	10.00
Tennant Sales & Service – parts to repair equipment in shop	886.50
Tri State Hose & Supply – parts to repair equipment in shop	250.60
Weid Robert – renewal of public pesticide applicator certification	10.00
Xcessories Squared – cast iron pedestal base for sign installations	1,875.00

PARKS

Bagel Factory – breakfast service for Alphabet Trail and Tales	925.00
Center of Life – instructor/artist	1,700.19
E H Griffith Inc – leaf blower for Schenley Rink	740.00
E H Griffith Inc – grass seed for Frick Park	234.04
George M Hall Co – building materials for Alphabet Trails & Tales	1,359.95
George M Hall Co – building materials for Alphabet Trails & Tales	639.10
John Manders Illustration – artist	710.00
Sague, Miguel III – artist fee	800.00
Smith-Ransome, Odette – culinary instructor	1,350.00
Oleniacz, Mark – disc jockey for South Oakland community festival	225.00
Mueller Mary Beth – public relations consultant	1,920.00
Windswept Events – childrens entertainment for Hill District national night out	790.00
Mitchell, Anthony Jr – teaching artist	1,125.00
Beechview Area Concerned Citizens – DJ for Beechview community festival	300.00
Wild Flying Pig Productions – artist fee	2,000.00
Pods Enterprises Inc – storage	697.58
Johnson, Michele – face painting for Larimer community festival	200.00
E-Z Division of Textron – golf carts	995.00
Williams, Nathan – concert at Flagstaff	250.00
O’Brien, Barbara – band for concerts at Flagstaff	250.00

Judkis, Jim – photographer for City programs	588.00
Modular Space Corporation – removal of trailer from Frick Environmental	1,030.00
Edgerly, Kristen – instructor	1,320.00
Artist & Craftsman Supply – art supplies	167.82
Pittsburgh Tire Service – tractor tires for Frick Park equipment	1,035.02
Andrews, Michael – tennis instructor	103.50
Brooks, Douglas – tennis instructor	348.50
Celender, Nicholas – tennis instructor	54.00
Haffner, Mark – tennis instructor	123.00
LaCaria, Aldene – tennis instructor	246.00
Leibowicz, Emaa – tennis instructor	180.00
Mieres, Jose – tennis instructor	1,865.50
Nieser, Kenneth – tennis instructor	324.00
Parks, Richard – tennis instructor	676.50
Paull, Mark J – tennis instructor	630.00
Hertz Equipment Rental – rental equipment	1,587.00
Vichitthavong, David – tennis instructor	279.00
Fletcher Sales & Service – parts to repair equipment in shop	194.78