

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 8, 2014

CITY COUNCIL

Granicus – maintenance for video streaming – October, 2014	992.94
Lavelle, Daniel – reimbursement/purchase of office Tablet	567.08

MAYOR

Buckner, Archer C – reimbursement for purchase book	26.70
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NEIGHBORHOOD EMPOWERMENT

Omni Associates – business cards for Dr. Curtiss Porter	98.00
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OMB

New Pittsburgh Courier – advertisements for 2015 Capital Budget public hearings	197.60
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I&P

600 GS Prop LP – rooftop rental space for camera	2,000.00
Business Records Management – off site tape storage and management	346.80

FINANCE

Ace Lock & Key – provider of software and equipment for building security	629.02
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LAW

American Arbitration Association – provides Act 111 panel of arbitrators	300.00
Cole Information – online legal publications	483.95
Department of Real Estate Recorder of Deeds – copies of deeds	1.00
Iron Mountain Records Management – storage of closed litigation files	56.86
Iron Mountain Records Management – storage of closed litigation files	788.28
Iron Mountain Records Management – storage of closed litigation files	1,269.20
West Payment Center – online legal research	1,889.40
West Payment Center – legal publication	511.69
Wolters Kluwer Law & Business – legal publication	25.00

EMS

Boundtree Medical – collapsible stretcher	1,597.96
Emsar Medical Repair – emergency repair of stretchers	1,627.62
Martab Medical – specialized adapter for nebulizer	210.03
Martab Medical – CPAP to provide O2 therapy	1,846.01
Martab Medical – CPAP for respiratory patients	1,857.92
Munhall Area Prehospital Services – EMS coverage at Steelers & Pirates games	1,424.43
Munhall Area Prehospital Services – EMS coverage at Steelers game	1,775.76
Munhall Area Prehospital Services – EMS coverage at Pitt game	1,117.53
Pfund Superior Sales Co – purchase of replacement oxygen whip hoses	778.50
Rock N Rescue – rope rescue specialty equipment	1,532.05

Valley Ambulance Authority – EMS coverage at Steelers game	175.50
Western Regional EMS Inc – annual membership dues	100.00
POLICE	
Animal Rescue League – veterinary services for Police K9s Rizzo & Frenky	167.00
Animal Rescue League – veterinary services for Police K9 Beny	18.00
Auto Bathouse – police vehicle washing contract	1,100.00
Bode Technology Group – supplies for Police mobile crime unit	429.00
Gasiorowski, Christie – reimbursement for refreshments for Police meeting	37.27
Glock Inc – Glock gun repairs	1,041.00
OMI	
Assured Polygraph Services – polygraph examinations for new hires	1,500.00
Iron Mountain Records Management – storing of office records	344.60
Net Transcripts – transcription of case interviews	126.00
ANIMAL CARE & CONTROL	
Animal Care Equipment & Service – talon gloves for capturing wild animals	364.96
PUBLIC WORKS	
V-Systems – seal kit for circulating pump	335.00
Cleaning Systems Inc – service and replacement for a Hotsy power washer	915.64
PARKS	
Allegheny Refrigerator – refrigerator repairs at Sheraden senior center	239.75
Coradi, Judith – performer for various Community Enrichment Programs	1,600.00
Flyspace Productions – artistic management/installation support	1,995.00
Godfrey, Bill – materials for art cart and alphabet trail & tales	1,900.00
Rockliff, Mara – artist/author	1,000.00
Williams, Kristen – artist fee	1,370.00
Mastro Ice Inc – ice for safety hydration	140.00
Mike the Balloon Guy – artists fees	1,670.00
Third Generation of PA – voice mail for department	341.00
Three Rivers Fencing – fencing instructor	1,200.00