

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
NOVEMBER 20, 2013

COUNCIL

Coffee Serv., Inc. – professional services (Dist. 1)	134.95
Kerr, Kevin – professional services (Dist. 3)	500.00
Mason, Alice – professional services (Dist. 9)	390.00
Schorin – coffee cups	297.20

CONTROLLER

Herbinko, Ryan – continuing CLE credits	694.95
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PERSONNEL

Adamsky, Kathryn – proctor for Fire Captain written exam	60.00
Castiglione, Craig – proctor for Fire Captain written exam	60.00
CRCS, Inc. – service agreement for Magix Phone System for EARN office	192.00
DQE Communications, LLC – monthly fiber lease fee for City County & RET Building	1,000.00
Garvey, Barb – proctor for Fire Captain written exam	60.00
Garvey, Mark – proctor for Fire Captain written exam	60.00
New Pittsburgh Courier – advertising the Diversity 365 Program	1,500.00
SBM Electronics – toner	280.00
Thelma Lovette YMCA – advertising in Program Book for employment	450.00

CITY PLANNING

Network Deposition Services – court reporter for Zoning Board hearings	405.00
Network Deposition Services – court reporter for Zoning Board hearings	330.00

FINANCE

CFL Printers – negatives for Print Shop	17.50
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EMS

Ambulance Association of PA – membership dues	675.00
Boundtree Medical – stretcher mattress	567.93
Boundtree Medical – diphenhydramine capsules	98.48
ERLA, Inc. – stretcher repair and maintenance	442.69
Martab Medical – CPAP systems	1,854.44
Munhall Area Prehospital Services – supplemental EMS personnel – PNC Park	555.10
Vidacare Corp. – needles for IV access	1,568.43

POLICE

B & R Starters, Inc. – auto repair	1,815.10
Golden Bone Pet Resort – dog food for K-9 school	35.95
LexisNexis – online research	26.00
Mobile Radio – helmet kits	1,375.00
Pittsburgh Trophy – etched acrylic photo plaques for DARE	100.35

OMI

Assured Polygraph Services – polygraph examinations for new hires	1,500.00
Assured Polygraph Services – polygraph examinations for new hires	1,200.00
Equifax Credit Info Services – record checks for new hires	100.00
Net Transcripts Inc. – transcription of case interviews	777.00
PA State Police – criminal checks of applicants	430.00

BBI

Omni Associates – printing service	75.00
Red Wing Shoes – safety shoes	400.00
Safety Shoe Distributors – safety shoes	200.00
Safety Shoe Distributors – safety shoes	299.99

PUBLIC WORKS

Atlas Clay & Metal Products – plumbing materials	8.50
Intelligent Products, Inc. – replacement bags for Mutt Mitt dispensers	624.15
Intelligent Products, Inc. – replacement bags for Mutt Mitt dispensers	208.05
Knickerbocker Russell – equipment rental	1,062.50
Traffic Control Products, Inc. – specialty item for video camera	1,877.00
Waterway a Div of Nicklas Supply – ABS pipe & fittings	191.04
Waterway a Div of Nicklas Supply – zurn hydrant	179.00

PARKS

Animal Rescue League – instructor for Bump in the Night	500.00
Brooks, Douglas – tennis instructor	225.50
Celender, Nicholas – tennis instructor	36.00
Flaherty, Eileen – tennis instructor	360.00
Haffner, Mark – tennis instructor	102.50
Lacaria, Aldene – tennis instructor	471.50
Leibowicz, Emma – tennis instructor	356.50
Mieres, Jose – tennis instructor	1,250.50
Modular Space Corp. – rental of office trailer at Frick Park	1,650.00
Mueller, Mary Beth – PR Coordinator for CitiParks	1,960.00
Nieser, Kenneth – tennis instructor	252.00
Parks, Richard – tennis instructor	533.00
Paull, Mark J. – tennis instructor	248.00
Pittsburgh Trophy – trophies for flag football program	798.25
J.T. Sauer & Associates – services at Riverview field restroom building	2,000.00
Schrock, Andre – disk jockey for Morningside Community Festival	425.00
Sickle, Tom – pony rides & hay rides for E. Allegheny Pumpkinfest	1,525.00
Venture Outdoors – Cops ‘n Kids Geocaching at Schenley Park	900.00
Vichitthavong, David – tennis instructor	279.00
Wurz, Pat – exercise classes for seniors	728.00