

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 18, 2015

CITY COUNCIL/CLERK

Elliott Community Group – professional services (Dist. 2)	1,000.00
Hopson, Hannibal – professional services (Dist. 3)	480.00
Society for the Preservation of the Duquesne Heights Incline – Membership (Dist. 2)	100.00
Sonitrol of Pittsburgh – repair of security system	1,300.00

I&P

600 GS Prop LP – rooftop rental space for camera	2,000.00
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FINANCE

Cummings-Allison Corporation – imprenter/endorser	427.00
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LAW

Burns White – professional services	815.85
Department of Court Records – Prothonotary court filings	415.50
Donna Betza @ Associates Court Reporting – transcription of hearing	105.45
Donna Betza @ Associates Court Reporting – deposition transcript	168.95
Justus ADR Services – mediation services	1,000.00
Minnich, Jane – arbitration fee for FOP grievance	562.30
Pennsylvania Bar Association – PA Bar membership renewal	252.00
Pennsylvania Bar Association – continuing legal education	498.00
Simmer, Jared D – arbitration services for Teamsters grievance	754.00

PERSONNEL

Execucore Inc – psychological panels for police officer recruits	1,080.00
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Goreczny, Anthony J PhD – psychological interviews & panels for police recruits	1,890.00
Goreczny, Anthony J PhD – psychological panels for police officer recruits	270.00
IUP – job fair	50.00
Mercyhurst University – job fair attendance	25.00
National Career Fairs – job fairs & advertisement for recruitment	1,590.00
NCS Pearson Incorporated – police recruit written psychological exam scoring	470.00
Sophia M Smith & Associates – transcripts for record of public hearing	1,290.00
West Pacs – job fair at Monroeville convention center	410.00
W Tyrone Miller – tv special for recruitment	1,500.00
YSU Office at Career Services – job fair	150.00

EMS

Boundtree Medical – airway control supplies	614.60
Erzen Associates – disinfectant to decontaminate trucks	325.00
PK Safety Supply – replacement carbon monoxide monitors	1,140.00

West Penn Optical – eye glasses for SCBA face masks 120.00

POLICE

B&R Starters – inspections and repairs of undercover narcotics vehicles 1,962.48

Iforce Bikes – bike parts and repairs 517.00

NMS Labs – DUI toxicology evaluations 1,217.00

Orr’s Jewelers – engraving badges 390.00

Orr’s Jewelers – engraving badges 960.00

PLI

Augello, Joseph – CEC fees 15.00

Ciarimboli, Nicholas J – UCC 2015 employee fees for renewal 50.00

Ciarimboli, Nicholas J – reimbursement for test fees 378.00

Harkless, Erik – reimbursement for last minute W-2 mailings 7.16

PUBLIC WORKS

Rhino – utility repair markers 324.41

Highway Equipment Co – purchase of parts for service and repair of equipment 869.33

Hilti Incorporated – repair of Hilti combihammer 89.08

Unilock Ohio Inc – purchase of one pallet 15.00

CSX Transportation – right of way agreement with CSX railroad 100.00

Dominion Elevator Inspection Services – elevator inspections at city buildings 325.00

George M Hall Co – bundles of ceiling tile for 6th floor 425.60

Johnstone Supply – parts for Moore Rec center basement 276.36

Montage Enterprises – purchase of parts for Swenson spreaders 763.16

Rymak Diesel Supply – filters to perform services on heavy equipment 544.36

Standard Air & Lite – need collector box for furnace at McKinley building 35.93

Tennant Sales & Service – parts to repair Tennant vac in shop 286.20

Tri State Hose & Supply Co – hose & fittings for repair of equipment in shop 931.29

Universal Carnegie Manufacturing – repair of hydraulic tanks on equipment 615.00

US Municipal Supply Inc – purchase of parts for repair of winter equipment 1,896.00

Zoresco Equipment Co – long term monthly rental of storage trailers 305.00

N Glantz & Son – blank magnetic sheeting for refuse truck signage 60.01

PARKS

Andrews, Michael – tennis instructor 201.50

Brooks, Douglas – tennis instructor 184.50

Delaney, Gerrie – instructor for Health Endeavors classes for seniors 420.00

Famili, Hannah – tennis instructor 77.50

Flaherty, Eileen – tennis instructor 36.00

Gamma Sports – tennis instructional equipment 1,680.80

Haffner, Mark – tennis instructor 102.50

Hall Jr, John C – provide music for opening reception 300.00

HDS – hockey jerseys for promotional game with Penguins at Schenley rink 1,022.99

Highland Park Community Council – reimbursement for Jazz concerts 1,350.00

LaCaria, Aldene – tennis instructor 164.00

Leibowicz, Emma – tennis instructor	378.00
Mieres, Jose – tennis instructor	1,250.50
Myers, Diane – instructor for Health Endeavors classes for seniors	130.00
National Fire Safety Co – maintenance of fire suppression systems	240.00
Nieser, Kenneth – tennis instructor	288.00
Parks, Richard – tennis instructor	738.00
Paull, Mark J – tennis instructor	576.00
Perdue, Bridgette – band for Wednesday night concerts at Flagstaff	250.00
Pittsburgh City Paper – print and web advertisement	800.00
Pittsburgh Trophy – provided awards and display cubes for exhibit	248.00
Sickle, Tom – pony rides for East Allegheny Pumpkifest	1,000.00
Vichitthavong, David – tennis instructor	248.00
Zoresco Equipment – rental fees for storage unit	520.00
Wurz, Pat – instructor for Health Endeavors classes for seniors	130.00