

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MAY 7, 2014

CITY COUNCIL

Coit Services – cleaning of drapes & blinds	280.00
Coit Services – door blinds (Dist. 1)	424.00
Gross, Deborah – reimbursement/intern lunch (Dist. 7)	45.74
Pittsburgh Parks Conservancy – professional services (Dist. 6)	125.00

NEIGHBORHOOD EMPOWERMENT

Eastern MSDC – EORC participation at annual Opportunity Fair	550.00
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HRC

DeCesaris-Kinter, Sarah – reimbursement for purchase of folders	15.40
McKinley, Jillane – reimbursement for golden sticker seals	14.76

LAW

Allegheny County Bar Association – attendance at bar association CLE program	75.00
Buchanan Ingersoll & Rooney – Act 111 arbitrator	742.50
Clerk, US District Court – admission to practice at US District Court	186.00
National Intitute for Trial Advocacy – continuing legal education program	200.00
Pennsylvania Bar Institute – payment for continuing legal education	199.00

PERSONNEL

Brotha Ash Productions – advertising for firefighter recruits	200.00
Pry, Richard Ph.D. – psychological evaluations of law enforcement candidates	1,890.00
WPCW-TV – advertising for firefighter recruits	1,368.50

JTPA

DQE Communications – monthly fiber lease fee	1,000.00
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EMS

Batteries Plus – replacement battery packs for dive lights	427.45
Splash Water Sports – accessory items required for SCUBA equipment	1,555.35

POLICE

Animal Rescue League – veterinary services for Police K9 Ari	18.00
B&R Starters Inc – narcotics and vice inspections and repair	1,951.14
Dark Angel Medical – medical kits designed for gunshot wound treatment	925.75
Davis, Sandra A LSW PhD – critical incident assessment of an officer	380.00
Mobile Radio – fleet operations labor and repair	1,556.25
Omni Associates – gold foil custom imprinted badge stickers for DARE	210.00
Safariland – cotton-tipped swabs for DNA swabbing by crime unit	109.49
S&D Calibration Services – VASCAR & related equipment calibrations	258.50
Third Generation of PA – voicemail	55.00

TSSI – 9MM SecuriBlank cartridges for Academy	1,979.60
Veterinary Emergency Clinic – veterinary services for Police K9 Sonic	153.00
Whitey’s Mobile Wash – vehicle washing while waiting for contract renewal	140.00
Whitey’s Mobile Wash – vehicle washing while waiting for contract renewal	280.00
Witmer Associates – evidence bags	1,428.30

BBI

TransUnion Corporation – used to track down home owners addresses	113.00
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PUBLIC WORKS

Advanced Auto Glass – part to repair equipment	150.00
A&H Equipment – parts to repair equipment	817.89
A&H Equipment – parts to repair equipment	415.04
Airgas – rental of tank for various gases	129.85
Bull International – part to repair equipment	542.46
Erich Gumto Greenhouses – flowers for Riverview, Schenley & Highland parks	513.50
Griffith Incorporated – parts for repairing Toro equipment	529.34
Highway Equipment – part to repair equipment	75.52
Lacal Equipment – part to repair equipment	323.25
Krigger & Company – parts to repair equipment	291.42
Metroturf Inc – parts to repair equipment	574.00
Roofing Supply Group – rubber membrane, primer wash, seam tape	1,892.90
Universal Carnegie Manufacturing – repair fuel tank	330.00
V-Systems – Armstrong circulator pump	482.00
Zoresco Equipment Co – storage trailer rental	305.00

PARKS

Appel, Joseph C – photographic work at senior centers	590.00
B&R Pools & Swimshop – purchased new pool vacuum	1,000.00
Center of Life – instructor	1,493.24
Edmunds, Tracy – contracts bands and promotes Stars at Riverview	2,000.00
Pittsburgh Trophy – engraved name plates	96.60
Schwedfeger, Liliane Marie – Duquesne services instructor	675.00
SLB Radio Productions – instructor radio club	2,000.00
Third Generation of PA – voice mail for the department	341.00
Tyler, Chay – beverages for round table meeting for Great Race	61.03