

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
JUNE 17, 2015

CITY COUNCIL/CLERK

Marabello, Lori – reimbursement/refreshments for meeting (Dist. 2)	37.04
Martin, Jephonneh – reimbursement/transportation costs (Dist. 1)	60.00
Municipal Code – services in connection with codification of Ordinances	2,769.71

OMB

Boone Business Products – fastback strips for budget books	90.62
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I&P

Sylvia Harris – reimbursement for subscription to LastPass	84.00
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FINANCE

Formax – contract renewal for folder/sealer check service	718.00
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LAW

AKF Reporters Inc – expert witness	763.64
Allegheny County Bar Association – ACBA membership	120.00
Allegheny County Bar Association – payment for membership dues	150.00
Allegheny County Bar Association – ACBA bar dues	245.00
Allegheny County Bar Association – ACBA dues	180.00
Allegheny County Bar Association – membership in the ACBA	150.00
Attorney Registration – attorney registration for 17 law department solicitors	3,400.00
McHale, Matthew – reimbursement for cab fare to attend hearings	18.16
Spagnolo, Mary – court reporters transcript	102.00
Stidle, Matthew – continuing legal education credits	50.00
Stidle, Matthew – continuing legal education reimbursement	181.30
Tucker Independent Medical Experts – expert report	637.50
West Payment Center – on-line legal research	1,681.37
West Payment Center – on-line legal research	562.00
Williamson Court Reporting – expert doctor deposition	252.00
Woodson, Kezia Taylor – mileage and parking reimbursement for site inspection	24.74

PERSONNEL

Michele Burch – reimbursement for tolls	44.80
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PLANNING

Saunders, Kristin – snacks for volunteers for city-wide bike/ped count day	45.11
Lasertek – color printer service	165.00

PLI

Local Government Academy – training for inspectors	1,875.00
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## EMS

Arrow International – needles to allow IV access to bone marrow	1,678.85
Boundtree Medical – pelican case for EMS dividers & inserts	1,033.25
Boundtree Medical – plastic adapter to allow use of nebulizer with a CPAP	192.00
Center for Education & Employment Law – deskbook encyclopedia	124.95
Eastern Area Prehospital Services – EMS coverage at Kenny Chesney concert	1,627.56
Druga, Rob – reimbursement for cancellation of event	241.21
Martab Medical – CPAP with nebulizer button	1,916.15
Munhall Area Prehospital Services – EMS coverage at Kenny Chesney concert	1,902.60
Munhall Area Prehospital Services – EMS coverage at Kenny Chesney concert	729.00
Ray Allen Manufacturing – 4 dog snare poles	300.96
Splash Water Sports – repair of river rescue dive equipment	1,400.06
Valley Ambulance Authority – EMS coverage at Kenny Chesney concert	763.88
Valley Ambulance Authority – EMS coverage at Kenny Chesney concert	763.88

## POLICE

Allied Electronics Inc – specialized electronics components for EOD	438.11
Animal Rescue League – exam & medicine for K-9 officer Rizzo	263.00
Animal Rescue League – medicine for retired K-9 officer Raikor	7.00
Batteries Plus Pittsburgh – specialty items needed by auto squad	208.90
Bernies Photo Center – repair of 2 cameras with GPS for Narcotics & Vice	1,488.95
Brownells – specialty items needed by police armorer	1,931.48
B&R Starters – inspections and repairs of narcotics/vice vehicles	1,035.38
B&R Starters – inspections and repairs of narcotics/vice vehicles	1,251.62
Canberra Industries Inc – yearly calibration of Canberras	169.82
Elsag North America – computer support for license plate recognition	80.00
Guth Laboratories Inc – specialized lab equipment for Mobile Crimes Unit	369.57
Kohnfelder, Lynn – reimbursement for lunch for drug burn at AK Steel Mill	87.20
Jack Lafferty's Truck Parts – repair of police vehicle	345.45
McLay, Cameron – reimbursement for replacement board for evidence server	457.43
Mr Magic II – police vehicle car washes	791.00
Pittsburgh Trophy – plaques for retired officers	1,001.75
Safariland – specialized parts for police vehicles	432.23
Safariland – specialized parts for police vehicles	92.00
S&D Calibration Services – calibration of VASCAR equipment	277.50
S&D Calibration Services – calibration of VASCAR equipment	175.00
SSA – security alarm system for police academy	720.00

## FIRE

3 Rivers Fire Equipment – emergency purchase of hose adapter	207.75
Epps, Lisa – reimbursement for supplies for public education presentation	13.47
Jefferson Hills Lawn Equipment – purchase of parts and lawnmowers	876.14
Mohan, Bernard – reimbursement for EMT vouchers for fire recruits	560.00
Premier Safety & Service – repair of protective clothing	1,897.15
Premier Safety & Service – supplies & equipment needed for new recruit class	999.19

## PUBLIC WORKS

R.I. Lampus Company – grout block for basement	462.10
Dominion Elevator Inspection Services – elevator safety inspections	1,140.00
Omni By Design – note pads	45.00
Tri State Hose & Supply Co – parts for repair & service of equipment	45.90

## PARKS

Bees Knees Entertainment – performer	175.00
Bell, Charles – performer for concert series for Stars at Riverview	600.00
Boundtree Medical – parts for AED equipment	794.00
Brooks, Douglas – tennis instructor	543.25
Famili, Hannah – tennis instructor	217.00
Frankowski, Leona – reimbursement for program supplies	25.11
Harry Guckert Company – laminating film	530.22
Buschbascher, Katie – instructor	1,000.00
Erhart, Emil – instructor	720.00
Godfrey, Bill – materials for roving art cart	1,900.00
Haffner, Mark – tennis instructor	92.25
Judkis, Jim – photographer for summer magazine	882.00
LaCaria, Aldene – tennis instructor	153.75
Leibowicz, Emma – tennis instructor	387.00
Mieres, Jose – tennis instructor	1,814.25
Myers, Diane – instructor for Health Endeavors classes for seniors	130.00
Nieser, Kenneth – tennis instructor	342.00
Parks, Richard – tennis instructor	707.25
Paull, Mark J – tennis instructor	684.00
Scherer Lock & Supply Inc – keys for aquatics program	24.00
Scherer Lock & Supply Inc – keys for aquatics program	24.00
Schott, Jean – graphic design services for summer magazine	1,060.00
Sikora, James – instructor	660.00
Thick Bikes – repairs/maintenance	95.97
Vichitthavong, David – tennis instructor	317.75
Walker, Carly – pot holders & oven mitts for summer food program	55.75
Wild Flying Pig Productions – artist fee	1,950.00
Williams, Frederic – teaching artist	1,950.00

## CPRB

Cole Information – licensed subscription to 2015 COLE Directory	678.95
Freedom Unlimited Inc – rental space for CPRB monthly meeting	150.00
Pittsburgh City Paper – legal advertisement of CPRB term expirations & vacancy	650.00