

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JUNE 25, 2014

CITY COUNCIL

Coffee Service Incorporated – coffee services for office (Dist. 3)	89.94
Treasurer, City of Pittsburgh – pool tags for youth (Dist. 5)	280.00
Treasurer, City of Pittsburgh – pool tags for youth (Dist. 6)	595.00
Verin, Tyler – summer office intern (Dist. 6)	600.00
Alpha Phi Alpha Fraternity – donation for community picnic (Dist. 6)	250.00

MAYOR

Omni Associates – note cards and envelopes	997.50
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I&P

Jim Sloss – reimbursement for Evernote Business Annual	600.00
ReadyTalk – payment for audio conferencing	53.21

LAW

Allegheny County Department of Records – filings, copying at Prothonotary	278.50
Pennsylvania Bar Institute – payment for continuing legal education	50.00
The Dunnette Group – professional services	985.43

PERSONNEL

Lavonne Shannon – reimbursement for purchase of book for the department	24.95
Penney, Mark – reimbursement for notary renewal fee	40.00
Sophia M Smith & Associates – court reporter	50.00

PLANNING

Lasertek – repair of large color printer for GIS mapping division	1,360.00
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EMS

Center for Education & Employment Law – deskbook of public employment law	124.95
Comcast – Comcast service, 3 rd box	4.21
Munhall Area Prehospital Services – supplemental PNC Park coverage	1,849.42
Robert Farrow – reimbursement for FedEx shipping charges	69.39

POLICE

Animal Rescue League – veterinary services for Police K9s Beny & Gerix	544.00
Canberra Industries – bomb squad radiation meter calibration	166.75
L3 Communication Mobile Vision – in car camera repairs and parts	225.40
L3 Communication Mobile Vision – in car camera repairs	1,961.36
LP Police – investigative information to locate individuals	2.95
Markl Supply – SWAT breaching training equipment	964.47
Markl Supply – sniper magazines	875.25
NFPA – fire investigations 2014 edition	364.95

NMS Labs – DUI toxicology evaluations	603.00
Pittsburgh Veterinary Surgery – veterinary services for Police K9 Sonic	17.00
Rescue Tech1 – dive squad knives	90.12
Ryder Graphics – auto accreditation decals	484.49
Synergy Computer Systems – in car camera mounts	354.93
Warren, John – reimbursement for Act 34 clearance for three officers	30.00
Witmer Associates Inc – sirchie kraft paper evidence bags	334.40

OMI

Net Transcripts Inc – transcription of case interviews	312.90
Robinson, Herman – toll fee charges on PA Turnpike	58.35
Pennsylvania State Police – criminal checks on job applications	470.00

FIRE

3 Rivers Fire Equipment – chain saw repair parts	147.37
Appliance Warehouse – service calls for appliances in fire stations	99.90
Brutt, Richard – reimbursement for registration of recruits for EMT test	250.00
Dormont Appliance – replacement washer for fire station	496.90
Howell Rescue Systems Inc – repairs to rescue equipment	75.00
J D Klosky – axes and pike poles	1,172.00
Jefferson Hills Lawn Equipment – repair parts	181.52
M&L Supply Company – detergent for washer extractor at warehouse	276.05
Mine Safety Appliances Co – chemicals, gas	265.27
Mine Safety Appliances Co – chemicals, gas	288.72
Mr Magic II – vehicle washing	7.00
Premier Safety & Service – protective gear repair and sqwincher fluid	947.11
Unique Autowash – vehicle washing	5.00
Wolff, Edward – reimbursement for boat operators course	44.95
Zoresco Equipment Co – rental of storage trailer at Training Academy	55.00

PUBLIC WORKS

Erich Gumto Greenhouses – flowers for Schenley and Highland park	1,523.70
Wood Waste Recycling – special soil mix for stormwater project	1,164.80
Cully Glass Corporation – insulated glass unit	35.28
Ferguson Enterprises – toilet bowls	980.00
George M Hall Co – 20 gauge metal track	160.60
Mo-Trim Inc – parts for repairing equipment	762.80
Nilco-West Elizabeth Lumber Company – lumber	971.70
Pittsburgh Plumbing Heating & Industrial – flowguard fittings & cement	242.41
Pittsburgh Tire Service – repair of flat tires on heavy equipment	285.70
Tri State Hose & Supply Co – parts to repair equipment	369.19
Vermeer Sales & Service – parts to repair equipment	712.04

PARKS

Airgas Great Lakes – propane for Schenley Rink	49.75
Allegheny Brass Band – performing for Bach, Beethoven and Brunch concert	975.00

Coit Services Incorporated – cleaning fourth floor cubicles	1,015.00
Golden Eagle Equipment – heavy equipment parts for Frick Park	26.25
Intelliverse – voice mail system at Schenley Rink	49.46
Jewish Community Center – facility & catering for meeting of advisory council	207.06
Leway Enterprises – t-shirts for O’Connor tennis tournament	1,728.00
Northside Chronicle – advertising of summer activities	585.00
Pittsburgh Trophy – trophies	645.00
Scherer Lock & Supply – locks & keys for Schenley rink	164.20
Schott, Jean – graphic designer for summer magazine	600.00
Swank Motion Picture – fees for movie rentals	1,099.00
West Penn Fitness Equipment – repairs to exercise equipment	685.00