

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JULY 16, 2014

CITY COUNCIL

Hedlund, Lloyd – reimbursement/food for meeting (Dist. 1)	39.63
Marabello, Lori – reimbursement/food for meeting (Dist. 2)	334.70
Municipal Code – professional services/codification of Ordinances	2,862.21
Rudiak, Natalia – reimbursement/food for meeting (Dist. 4)	40.72
Shields, Doug – professional services (Dist. 1)	1,667.20

I&P

600 GS Prop LP – payment for rooftop rental space for camera	2,000.00
Business Records Management – off site tape storage	502.40

PERSONNEL

4Imprint Inc – recruitment advertising table covers	375.52
CCAC/Boyce Campus – registration fee for job fair	100.00
PHRA – PHR/SPHR certification prep class for Personnel Analyst	795.00
Preferred Systems Inc – continuing education credits for Assistant Director	160.00

JTPA

MII Publications Inc – employment and training reporter	897.00
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PLANNING

Sophia M Smith & Associates – 2014 commission hearing transcripts	43.20
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EMS

Baldwin EMS – supplemental special events coverage	904.24
Batteries Plus Pittsburgh – replacement batteries for thermal imaging camera	99.98
Boundtree Medical – supplies for intubations and CPAP masks	565.00
Home City Ice Company – bags of ice to restock ice merchandiser	211.25
Howell Rescue Systems Inc – emergency repair of three power units and spreader	623.83

POLICE

4Imprint Inc – imprinted sportpacks & beach towels for Summer Youth Program	1,697.28
Ace Lock & Key Inc – narcotics and vice keying for auto	35.00
Allied Electronics – bomb squad small electronics	189.98
B&R Starters Inc – narcotics and vice undercover auto repairs	1,966.20
Dojes Incorporated – fingerprinting supplies for the auto squad	96.67
County of Allegheny – instructor development course by county fire academy	1,000.00
Iforce Bikes – bicycle squad parts and repairs	196.00
Keystone Rubber Stamp Co – rubber stamp	14.49
L3 Communication Mobile Vision – in car camera parts and labor	178.65
Mobile Radio – fleet operations vehicle labor	1,106.25
North Eastern Uniforms & Supplies – gold-plated custom badges	950.00
Witmer Associates Inc – fingerprinting supplies for the auto squad	191.25

OMI

Net Transcripts Inc – transcription of case interviews	302.40
Net Transcripts Inc – transcription of case interviews	974.40

PUBLIC WORKS

Fred J Bartsch Greenhouses – flowers for Riverview Park traffic island	1,415.90
George L Wilson & Co – stamped concrete for installation of benches	176.80
JCL Equipment Company – parts for rebuilding line lazars in house	134.25
N Glantz & Son – sheeting materials for specialty sign making	25.50
PA Dept of Labor & Industry – boiler inspection by state	301.00
V-Systems – rebuilding bearing assembly with new seal	335.00

PARKS

Coradi, Judith – performer for Highland Park community festival	250.00
Gorman, Angela H – speaker used during 2014 aquatic staff orientation	330.00
Griffin, James – reimbursement for purchase of sound level meter	133.70
Grubbs, Jeff – band for Star at Riverview summer concert series	600.00
Humphries, Roger – performer for Jazz at Riverview	900.00
McMullen, Barbara – USTA officiating for the Bob O'Connor Tennis Classic	75.00
Meier, Beth A – USTA officiating for the Bob O'Connor Tennis Classic	75.00
Myers, Diane – instructor for Healthy Endeavors classes	208.00
Schott, Jean – graphic artist for city programs	960.00
Swank Motion Picture Inc – fees for movie rentals (Despicable Me 2)	949.00
Swank Motion Picture Inc – fees for movie rentals (Man of Steel)	1,048.00
Wendt, Thomas – band for Star at Riverview summer concert series	600.00
West Hills Symphonic Band – performing at Mellon Park for concert series	700.00
Zoresco Equipment Co – rental fees for use of trailers as additional storage	195.00

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JULY 23, 2014

CITY COUNCIL

Coffee Serv., Inc. – coffee (Dist. 3)	138.91
Granicus, Inc. – monthly maintenance fee for video streaming (August)	992.94
Kraus, Bruce – reimbursement/breakfast meeting (Dist. 3)	34.90
Lederman, Lynette – reimbursement/supplies	47.03
Verin, Tyler – professional services (Dist. 6)	577.50
Weiland, Kate – reimbursement/purchase of Robert’s Rules of Order	90.72

FINANCE

TransUnion Corporation – confidential informational service	126.42
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PERSONNEL

4Imprint Inc – recruitment items for job fairs	1,292.00
Coit Services Incorporated – carpet cleaning	417.00
Recruiting.com – advertising for payroll analyst position	229.00
Sophia M Smith & Associates – court reporter	170.00

EMS

Boundtree Medical – pediatric electrodes for electrocardiograms on children	114.80
Dive Rescue International – fee for online full face mask instructor certification	100.00
Ross/West View EMSA – supplemental EMS coverage for Luke Bryan concert	1,160.59
Ross/West View EMSA – supplemental EMS coverage for Luke Bryan concert	965.36
Syncpad – monthly access fee for 2 ipads	98.00
Valley Ambulance Authority – supplemental coverage for Luke Bryan concert	1,527.76

POLICE

Animal Rescue League – veterinary services for Police K9s	40.00
Animal Rescue League – veterinary services for Police K9s	204.00
Animal Rescue League – veterinary services for Police K9s	255.00
Pittsburgh Trophy – retirement plaques	1,001.75
SSA – alarm monitoring at police training center	720.00
Teamintel – narcotics and vice undercover equipment	1,316.00
Veterinary Emergency Clinic – veterinary services for Police K9 Sonic	1,978.00

OMI

Equifax Credit Information Services – used for records checks on new hires	100.00
Nacole – membership enrollment	400.00
Net Transcripts Inc – transcription of case interviews	686.70
Pennsylvania State Police – criminal checks on candidates applying for jobs	680.00

FIRE

3 Rivers Fire Equipment – chain oil for chain saws	1,414.03
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Boundtree Medical – medical gloves	1,992.90
Dormont Appliance – replacement dryer and range for fire stations	1,312.85
The Flag Factory – flags for fire stations	504.00
Hausman, Alan – reimbursement for needed supplies	140.96
J D Klosky – firefighting equipment, fittings & closet hooks	1,233.62
Keystone Fire Apparatus – firefighting supplies, RIT search kit & anchor system	1,962.50
Premier Safety & Service Inc – protective gear repair and cleaner for gear	878.35
Unifirst Corp – towel service for recruit class	175.76

PUBLIC WORKS

Holt Ramsey Pump & Equipment – connection package	260.00
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PARKS

Brooks, Douglas – tennis instructor	830.25
Brown, Nicholas – instructor	2,000.00
Celender, Nicholas – tennis instructor	288.00
Chapon’s Greenhouses – garden supplies	287.76
Coit Services Incorporated – cleaning services to 4 th floor offices	1,999.00
Cooke, Maren Leyla – gardening instructor	1,470.00
Fabus, Justin – band for Wednesday night concerts at Flagstaff	250.00
Fulton, Dwayne – performs for the summer concert series	600.00
Geruschat, Cynthia Jewel – face painting artist	300.00
Golf Carts Unlimited – parts to repair equipment in shop	178.35
Grasso, Anthony – reimbursement for technical services for Cinema in the Parks	369.37
Haffner, Mark – tennis instructor	82.00
H.C. Harrington Co Inc – swimming pool supplies	291.36
Jumping Jumperoo – moonbounce for Grandview community festival	275.00
Jumping Jumperoo – moonbounce for Greenfield community festival	375.00
Lacaria, Aldene – tennis instructor	102.50
Leibowicz, Emma – tennis instructor	806.00
Leway Enterprises – reorder of t-shirts printed to match previous order	255.00
Mastro Ice Inc – 500 lbs of ice to keep water and Gatorade cold	135.00
Mieres, Jose – tennis instructor	1,742.50
Mike the Balloon Guy – puppet show, obstacle course, airbrush, and balloon artist	1,145.00
Nieser, Kenneth – tennis instructor	324.00
Parks, Richard – tennis instructor	820.00
Paull, Mark J – tennis instructor	589.00
Pittsburgh Center for the Arts – artist fee	1,089.35
Pittsburgh Cut Flower Company – decorations for senior gala	52.80
PRC – gardening instructor	684.99
Rattle Clack Entertainment – LED lights	1,830.00
Reusch, Helen – tennis instructor	414.00
Roberts, Tom – performance at Mellon Park for summer concert series	750.00
Schrock, Andre – DJ artist fee	100.00
Scherer Lock & Supply Inc – repairs to the safe at Riverview pool	338.75
South Paw Productions – band for Wednesday night concert at Flagstaff	250.00

Vichitthavong, David – tennis instructor
Uline – paint bottles for spin art bike

155.00
124.19

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JULY 30, 2014

CITY COUNCIL

All Ads Up – professional services (Dist. 2)	257.00
All Ads Up – professional services (Dist. 2)	254.75
Banksville Civic Association – professional services (Dist. 2)	500.00
Coffee Serv., Inc. – professional services (Dist. 1)	116.95
Daniels, Rosalie – professional services (Dist. 3)	840.00
Francis Street Neighbors Group – professional services (Dist. 6)	75.00
Hilltop Baptist Church – professional services (Dist. 2)	250.00
Municipal Code Corp. – professional services/codification of Ordinances	247.62
Pawlos, Lindsey – professional services (Dist. 2)	360.00
Shields, Douglas – professional services (Dist. 1)	1990.22
SimplexGrinnell – repair of date/time stamp in City Clerk’s Office	460.00
Verin, Tyler – professional services (Dist. 6)	600.00
Westwood-Oakwood Athletic Assoc. – professional services (Dist. 2)	350.00

LAW

Allegheny County Bar Association – annual legal dues	120.00
Allegheny County Bar Association – annual legal dues	150.00

PLANNING

New Pittsburgh Courier – advertisement for RFP for vacant lot tool kit	271.89
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PUBLIC SAFETY ADMIN

Bobcat of Pittsburgh – repair of ToolCat	826.18
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EMS

Boundtree Medical – medical supplies and equipment not on contract	1,282.36
Munhall Area Prehospital – supplemental EMS coverage for Luke Bryan concert	803.32
Munhall Area Prehospital – supplemental EMS coverage for Luke Bryan concert	1,406.76
Munhall Area Prehospital – supplemental EMS coverage for Pirates games	665.91

POLICE

Animal Rescue League – veterinary services for Police K9s Beny & Toro	34.00
Blair, Timothy – new and engraving badges	320.00
Crane, Timothy – reimbursement for medications for Police K9 Sonic	262.97
Duncan, Wanda – reimbursement for Act 33 and Act 34 fees	20.00
Human Factor Research Group – academy instructor manuals	582.00
MES-Municipal Emergency Services – SWAT rescue gear	122.92
Pittsburgh Veterinary Surgery – veterinary services for Police K9 Sonic	325.00
Roberts, Yolanda – reimbursement for Act 34 fee	10.00
Veterinary Emergency Clinic – veterinary services for Police K9 Sonic	771.00

PUBLIC WORKS

A G Trimble Company – repairs needed on interior of flagpole	354.90
A G Trimble Company – memorial plaque for park bench	137.07
A&H Equipment Co – parts to repair sweeper in shop	164.60
Jefferson Hills Lawn Equipment – parts for repair of mowers in shop	274.88
New Pittsburgh Courier – ad in Pittsburgh Courier for Bike Share project	386.37
Pittsburgh Tire Service – repair of flat tires on heavy equipment	841.56
PPC Lubricants – Castrol oil absorbent for spills & leaks	408.50
Sunbelt Rentals Incorporated – tune-up & rebuild carbs on walk behind line-lazers	164.43
Universal Carnegie Manufacturing – radiator recoiled	165.00
Universal Carnegie Manufacturing – radiator recoiled	346.00

PARKS

Airgas Great Lakes – propane for Schenley rink	54.50
American Red Cross – recertification for returning lifeguards	81.00
Andrews, Michael – tennis instructor	787.75
Chengappa, Dara – tennis instructor	299.00
Coradi, Judith – performer for community festivals	487.50
Famili, Hannah – tennis instructor	391.00
H.C. Harrington Co – pesticide use seminar	180.00
McAllister, Maeve – tennis instructor	684.25
Mueller Mary Beth – public relations consultant for city events	1,960.00
Pittsburgh Trophy – trophies for 2014 Mayor’s Cup tournament	945.60
Pittsburgh Trophy – custom tournament trophies for finalists	1,003.68
Ward, Melanie – tennis instructor	782.00

CPRB

Associated Investors Inc – cleaning services	375.00
Carson, Kathleen – Act 235 recertification for CPRB investigator	150.00
Carpenter, Don – video production	125.00
Cole Information – licensed subscription of 2014 Pittsburgh Cole directory	644.95
New Pittsburgh Courier – legal advertisement of pre-hearing conferences	123.50
Pittinger, Elizabeth – reimbursement for malware protection of CPRBpgh.org	89.00
Ruder Law – special prosecutor fees for CPRB public hearings	2,000.00

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
SEPTEMBER 3, 2014

CITY COUNCIL

ACH Clear Pathways – professional services (Dist. 6)	200.00
American Legion Post 496 – professional services (Dist. 2)	668.00
Daniels, Rosalie – professional services (Dist. 3)	300.00
Dickman Directories – renew subscription	393.00
Hopson, Hannibal – professional services (Dist. 3)	330.00
JMH Engraving – name plates for Deputy City Clerk	22.24
Granicus, Inc. – monthly maintenance for video streaming (Sept.)	992.94
Pawlos, Lindsey – professional services (Dist. 2)	324.00
Verin, Tyler – professional services (Dist. 6)	600.00
Verin, Tyler – professional services (Dist. 6)	600.00

MAYOR

Tom Geinzer Time Equipment – ribbon for Mayor’s office time recorder	14.39
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OMB

Boone Business Products – narrow fastback strips for printshop	159.54
Coit Services Incorporated – carpet cleaning for Zone 2 police station	415.00
Dominion Elevator Inspection – periodic routine inspections of elevators	1,040.00
PA Dept of Labor & Industry – elevator inspections	36.00

I&P

600 GS Prop LP – payment for rooftop rental space for camera	2,000.00
600 GS Prop LP – payment for rooftop rental space for camera	2,000.00
Business Records Management – off-site tape storage	512.82
The Customer Service Group – customer service answer guide	89.45
Expedient Data Centers – data center power source	1,847.31
Harry Guckert Company Inc – laminate film for print shop	103.80
Intrigue Technologies Inc – technical writing for camera maintenance RFP	1,375.00
Muzak – cable music services for City Cable Channel	404.58
ReadyTalk – audio conferencing service	93.34
ReadyTalk – audio conferencing service	69.56
Sophia M Smith & Associates – payment for transcription services	216.00

HRC

Allegheny County Bar Association – Fair Housing LGBTQ community training	400.00
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FINANCE

Coit Services Incorporated – carpets and chair upholstery cleaned	1,262.00
Granville Associates Inc – specific ribbon for data entry forms printer	59.95

LAW

Allegheny County Bar Association – membership dues in the ACBA	120.00
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Allegheny County Bar Association – membership dues in the ACBA	245.00
Buchanan Ingersoll & Rooney – professional services	1,506.00

PERSONNEL

Haugan, Stephanie – reimb./registration for conference	125.00
KDKA-TV – advertising for firefighter recruits	1,768.00
New Pittsburgh Courier – advertising for multiple positions	494.00
NCS Pearson Inc. – MMPI-2 self-score answer sheets	1,995.00
Pittsburgh Trophy – trophy for employee recognition program	25.65
Rittle, Katy – reimb./snacks for the 2014 Education Fair	26.30
Sophia M. Smith & Associates – court reporting services	903.00

PUBLIC SAFETY ADMIN

Coit Services Incorporated – carpet and upholstery cleaning	417.00
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BBI

TransUnion Corporation – homeowner identification services	76.84
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EMS

Air duct Maintenance Inc. – air duct cleaning at Rescue 2	795.00
Batteries Plus – replacement battery charger	40.49
Boundtree Medical – carry case for Evac-U splints	322.00
Boundtree Medical – equipment to raise glucose level in diabetic patients	191.04
Comcast – Comcast service, 3 rd box	4.21
Emsar Medical Repair Inc – emergency repair of stretchers	1,626.08
Emsar Medical Repair Inc – emergency repair of stertchers	1,640.58
Home City Ice Company – bags of ice to restock ice merchandiser	194.75
Martab Medical – device for oxygen therapy for respiratory patients	1,844.79
Martab Medical – device for oxygen therapy for respiratory patients	1,843.51
Masimo Americas – special sensor to use with RAD 57 system	1,399.00
Munhall Area Prehospital Services – supplemental Luke Bryan coverage	1,204.98
Munhall Area Prehospital Services – supplemental PNC Park EMS coverage	440.31
Munhall Area Prehospital Services – supplemental Jason Aldean concert coverage	1,144.92
Munhall Area Prehospital Services – supplemental Champion Cup EMS coverage	1,155.36
Munhall Area Prehospital Services – supplemental PNC Park EMS coverage	1,055.74
Quadmed Incorporated – disposable sensor to monitor pediatric O2/CO levels	256.45
Syncpad – monthly access fee for two ipads	42.40
Top Gear Bicycle Shop – purchase of 2 bicycles for EMS special event coverage	1,915.98
Tri-Community South EMS – supplemental Luke Bryan concert coverage	647.59
Valley Ambulance Authority – supplemental Pirates game coverage	811.00
Vidacare Corporation – I.O. needles to provide I.V. access to bone marrow	1,659.11
Vidacare Corporation – specialized needle that provides I.V. access to marrow	1,659.69
Vidacare Corporation – needles to provide IV access to bone marrow	1,659.11
Wilson Furniture Store – new chairs to replace broken chairs at EMS stations	1,800.00
Worden Safety Products – replacement aluminum wheel chocks	840.00

POLICE

Allied Electronics – bomb squad small electrical parts	43.24
Animal Rescue League – veterinary services for Police K9 Beny	96.00
Animal Rescue League – veterinary services for Police K9 Tonky	70.00
Animal Rescue League – veterinary services for Police K9 Lapis	86.65
Boone Business Products – narrow fastback strips for print shop job	314.49
B&R Starters – narcotics & vice undercover car repairs and inspections	1,242.07
B&R Starters – narcotics & vice undercover car repairs and inspections	1,897.94
Bratwear – bike squad new rider uniforms	1,965.00
Bratwear – bicycle uniforms	1,920.00
Clean Car Express – washing of police vehicles	210.00
Critchlow Enterprises – belt for tractor at training academy	34.10
Devault, Lynn – reimbursement for pizza for evidence burn assistance	83.91
Golden Bone Pet Resort – boarding of Police K9s	140.00
Golden Bone Pet Resort – boarding of Police K9s	525.00
Kroll, Eric – reimbursement for items purchased for graduation of recruit class	81.32
Mr. Magic II LLC – washing of police vehicles	1,442.00
Markl Supply – SWAT ammo	1,811.35
Markl Supply – dynamic entry tools	1,939.07
MES-Municipal Emergency Services – SWAT harness	1,085.25
National Patent Analytical Systems – repair of Datamaster 9DMT	25.00
NCR Corporation – memory sticks for CRRU	375.00
NMS Labs – DUI toxicology evaluations	709.00
Sabre Equipment Inc – parts/accessories for Intell truck	321.00
S&D Calibration Services – Vascar calibrations & certifications	232.50
S&D Calibration Services – Vascar calibrations & certifications	380.00
Third Generation of PA – voice mail	110.00
Trek Bicycle Store of Pittsburgh – bicycle helmets	827.84
Unique Autowash – washing of police vehicles	1,883.00
Whitey’s Mobile Wash Inc. – washing of police vehicles	665.00
Whitey’s Mobile Wash Inc. – washing of police vehicles	1,260.00
Witmer Associates – shipping and handling on excessive weight item	72.50

OMI

Equifax Credit Information Services – records checks on new hires	106.65
Net Transcripts Inc – transcription of case interviews	371.70
Net Transcripts Inc – transcription of case interviews	542.50
Net Transcripts Inc – transcription of case interviews	444.10
Pennsylvania State Police – criminal checks on candidates applying for jobs	370.00
Third Generation of PA – voice mail	11.00
Third Generation of PA – voice mail	11.00

FIRE

Appliance Warehouse – emergency repair of appliances	149.95
Appliance Warehouse – repair service for appliance in fire stations	299.90
3 Rivers Fire Equipment – helmet front & inserts, parts for blowers	339.43

Boundtree Medical – medical gloves	1,898.00
Builders Hardware & Specialty Co. – building supplies	1,452.31
Dormont Appliance – replacement refrigerator	529.00
George M Hall Co – lumber and materials for recruit training	1,644.38
Hale, Theodore – reimbursement for boater course	44.95
Keystone Fire Apparatus – door markers & rapid intervention kit	1,857.50
Mattress Discounters – replacement mattresses for fire station #19	1,015.00
Pittsburgh Pallet Supply – delivery charge for free pallets used for recruit burn	300.00
Premier Safety & Service Inc. – repair of protective clothing	1,703.48
Unifirst Corp. – towel & mat rental	511.52
Unique Autowash – vehicle washing services	21.00
Zoresco Equipment Co – equipment storage trailer at training academy	55.00
Zoresco Equipment Co – equipment storage trailer at training academy	55.00

PUBLIC WORKS

Acorn Farms – 3 large evergreens for gateway planting in Lawrenceville	957.00
Anixter Inc – surge suppressors used in video cameras	346.35
Eisler Landscapes – prepackaged seedlings for annual tree giveaway	1,160.00
Elahee, Nazeer – hazardous materials survey at City County Building	850.00
George L Wilson & Co – truncated dome mat for handicap ramp in Riverview	128.00
George L Wilson & Co – expansion for concrete for sidewalks and other projects	289.30
George L Wilson & Co – truncated mats used for handicap ramps	1,056.00
Traffic Control Products Inc – replacement items for Ethernet radios	880.38
Traffic Control Products Inc – spare 336S cabinet shell	1,007.00
A G Trimble Company – cast bronze memorial plaque for park bench	137.07
A G Trimble Company – cast bronze memorial plaque for park bench	137.03
Atlas Clay & Metal Products – pipe for sewer line repairs	984.52
B&R Pools & Swimshop – liquid chlorine and hydrochloric acid	307.00
Goeller Generator Inc – rebuild starter for Case Hi-Lift	450.00
Highway Equipment Co – blades for brush cutter	815.96
Hotsy Equipment – repairs to Hotsy pressure washers	203.30
HSI Haverford System Inc – replacement bulb for overhead projector	161.00
Lacal Equipment Inc – parts to repair equipment	1,827.18
Liberty Welding Company – repair of boom on Mo-Trim	1,000.00
Metroturf Inc – parts to repair equipment	1,330.00
Mo-Trim Inc – parts to repair equipment in shop	796.59
Mo-Trim Inc – parts to repair equipment in shop	1,003.35
Mo-Trim Inc – parts to repair Mo-Trim mowers	1,555.48
Mo-Trim Inc – purchase of parts for Mo-Trim	156.31
Noco Distribution – purchase of oil for heavy equipment	1,996.87
PPC Lubricants – oil-dri used for clean-up of oil spills & fluid leaks	363.50
PPC Lubricants – purchase of oil for heavy equipment	446.30
PPC Lubricants – purchase of anti-freeze for equipment	737.00
Prowler – replacement tracks for skid steer	1,898.00
Rymak Diesel Supply – filters for preventative maintenance on heavy equipment	834.84
Rymak Diesel Supply – parts for repairing equipment	827.57

Sherrill Inc – forestry supplies for safety of foresters/tree pruners/climbers	1,994.35
Sonitrol Security Systems – emergency service to division security equipment	85.00
Third Generation of PA – monthly voicemail services	264.00
Trane – a/c unit repair at Southside Market House	1,769.14
Tri State Hose & Supply Co – purchase hose & fittings to repair equipment	1,561.27
Ward Building & Highway – repair guide rail	1,988.00
Zoresco Equipment Co – long term monthly rental of storage trailers	305.00

PARKS

Abbott, Stacia – band to perform for the Summer Concert Series	600.00
Advanced Turf Solutions – field treatments used by baseball program	1,188.60
Airgas Great Lakes – propane for use at Schenley rink	55.95
Allegheny Refrigeration Sales – repairs to refrigerator at Market House	135.00
Allegheny Refrigeration Sales – refrigerator repairs at Northview Heights	172.25
American Red Cross – recertification for returning lifeguards for summer	27.00
American Red Cross – recertification for returning lifeguards for summer	1,855.00
Artists Image Resource Inc. – field trip & demonstration	200.00
Attack Theatre – artist fee	1,400.00
Barcor Packaging Corp. – packing bags for the Brookline Breeze	179.67
Beechwood Google Group – reimbursement for community festival	105.40
Bees Knees Entertainment Inc. – performer	700.00
Bell, Charles – band for Star at Riverview summer concert series	600.00
Beltex Company – wiping rags for recreation centers	532.50
Benack, Ben E III – band performed at Stars of Riverview	600.00
B&R Pools & Swimshop – chemical reagents to test water quality	116.25
Blick Art Materials – art materials	1,885.81
Capezutti, Cheryl – puppeteer	1,700.00
Carnegie Brass Quintet – performers for Mellon Park summer concert series	625.00
Carper-Moye, Darian – horseback riding field trip	750.00
Chapon's Greenhouses – gardening materials for community enrichment	496.41
Coppola, Janice – performer for Bach, Beethoven & Brunch series	500.00
Coradi, Judith – performer for community festivals	500.00
Coradi, Judith – performer for community festivals	1,145.00
D'Abruzzo, Gabriel – performer for Mellon Park summer concert series	700.00
Delaney, Gerrie – healthy endeavors instructor	416.00
DLC Magic Productions – magician for Grandview Park community festival	250.00
DLC Magic Productions – magician for community festivals	500.00
Edmunds, Tracy – bands and promotions for Stars at Riverview	2,000.00
Educate Us Productions – teaching artist	1,375.00
Educate Us Productions – teaching artist	325.00
Embroidery Etc., Inc. – embroidered shirts for BIG League program	838.00
Ford, Roland – six instructional classes for Soul Line Dancing series	1,950.00
Godfrey, Bill – materials for roving art cart community outreach	2,000.00
Golf Carts Unlimited – shipping charges	33.00
Hansa Toys USA, Inc. – materials for community outreach	1,409.90
Intelliverse – voice mail system at Schenley rink	49.46

Intelliverse – voice mail for Schenley rink	49.46
Johnson, Michele – face painter for community festivals	1,050.00
Johnson, Michele – face painting for Arlington Heights community festival	200.00
Johnson, Michele – face painting for community festivals	600.00
Jumping Jumperoo – moonbounce rental for community festivals	1,650.00
KD Kanopy – replace unrepairable stock in tent inventory	1,854.00
Mike the Balloon Guy – entertainment for community festivals	560.00
Mike the Balloon Guy – entertainment for community festivals	480.00
Mike the Balloon Guy – entertainment for community festivals	325.00
Modern Reproduction Inc – mounting photos of Mayor Masloff in CCB	120.00
Modular Space Corp. – trailer rental at Frick Environmental Center	202.50
Modular Space Corp. – trailer rental at Frick Environmental Center	825.00
Modular Space Corp. – trailer rental for tennis program at Mellon Park	810.00
Mueller, Mary Beth – PR Consultant for City events	1,900.00
Murchison, Paula – performer for Mellon Park summer concert series	750.00
Myers, Diane – healthy endeavors instructor	234.00
Oak Landscaping Service – preparing field for football games	350.00
O’Leary, Michele – culinary instructor	868.75
Pittsburgh Cut Flower Co. – arrangement/tribute to Mayor Masloff	49.50
Pittsburgh Puppet Works – performances for art programs	795.00
Pittsburgh Puppet Works – performances for after school programs	1,090.00
Pittsburgh Trophy – trophies for soccer programs	684.30
Pittsburgh Trophy – trophies for Bob O’Conner tennis classic winners	1,030.63
Pittsburgh Trophy – trophies for Ammon basketball program	169.20
Rattle Clack Entertainment – LED ceremony lights	1,040.00
Roth Computer Register – replacement of cash registers damaged in robberies	1,271.50
Ruscynski, Don – performer/Wednesday night concerts at Flagstaff	250.00
Sadvary, Steven – mosaic instructor	700.00
Sickle, Tom – sheep shearing demonstrations	1,500.00
S&S Trophy, Inc. – awards for Riverview soccer	1,138.50
S&S Worldwide – games for recreation centers	386.03
S&S Worldwide – craft supplies for city’s art programs	505.74
Stanchak, Damon – teaching artist community outreach	725.00
Standard Ceramic Supply Co – self-hardening clay & materials	808.72
SurfSup Adventures – provides rowing instruction for adventure camp program	200.00
Susoeff, Eric – Latin jazz group for summer concert series	600.00
Swank Motion Picture – fees for movie rentals (Last Vegas)	1,472.00
Tennant Sales & Service – replacement tires for Tennant riding sweeper	208.80
Tennant Sales & Service – repairs to court sweeper	408.27
Third Generation of PA – voice mail service	682.00
Three Rivers Rowing Association – rowing instruction for adventure camp	250.00
Triarco – art materials for community enrichment outreach	1,637.80
Williams, Frederic – teaching artist	1,800.00
Williams, Kristen – artist fee	1,920.00
Zoresco Equipment Co – rental fees for storage unit	65.00
Zoresco Equipment Co – purchase of storage container for CitiParks programs	1,500.00

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
SEPTEMBER 10, 2014

CITY COUNCIL

Allegheny County Mailing Services – postage for community event (Dist. 5)	624.27
Lederman, Lynette – reimbursement/supplies (Dist. 5)	47.92
Mt. Lebanon Office Equipment – tear down/rebuild workstations	1,679.00
Pittsburgh Trophy – lapel pins	1,487.00
Schorin – hot cups	297.20

I&P

Expedient Data Centers – data center power source	1,847.31
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CONTROLLER

Douglas Anderson – reimbursement for adobe acrobat upgrade	210.94
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LAW

Allegheny County Bar Association – bar association dues	210.00
Allegheny County Bar Association – dues/membership	150.00
Allegheny County Bar Association – bar association dues	150.00
National Business Institute – continuing legal education	339.00
Pacer Service Center – on-line federal docket	183.10

PERSONNEL

E.B. Jacobs – consultation for ACLU lawsuit	1,572.50
Houghton Mifflin Harcourt Publishing Co – self-score answer sheets	377.30
KDKA-TV – advertising for firefighter recruits	1,000.00
Thompson Publishing Group – subscription for updates on FMLA compliance	429.00

EMS

Comcast – cable service digital adapter	4.21
Vidacare Corporation – needles to provide IV access to bone marrow	1,659.06

OMI

Net Transcripts Inc – transcription of case interviews	499.80
Net Transcripts Inc – transcription of case interviews	434.80
Stoeling – supplies for polygraph machine	90.70
Third Generation of PA – voice mail	11.00

FIRE

George M Hall Co – plywood for fire recruit training	1,094.50
J D Klosky – hose fittings	1,479.26

BBI

Penn Records Systems Inc – special folders to replace existing file records	1,599.00
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PUBLIC WORKS

Beltex Company – disposable sheeting rags for cleaning purposes	213.00
Chemung Supply Corporation – 8” hose pipe and fittings	863.00
Crawford Supply – repair kits for Bradley touch & flow showers	457.82
Lake Forest Gardens – replacement of plants in various ARAD parks	960.50
Wood Waste Recycling – special soil mix for stormwater project	840.00
Traffic Control Products Inc – replacement control cabinet shell for 332 box rack	1,063.00
A G Trimble Company – cast bronze plaque for park bench	137.03
Beltex Company – disposable sheeting rags for cleaning purposes	532.50
Cleveland Brothers Equipment – parts to repair equipment in shop	457.80
Goeller Generator Inc – repair of alternator for equipment in shop	250.00
Goeller Generator Inc – repair of alternator for equipment in shop	190.90
GTech Strategies – soil tests for Troy Hill Citizens Park	319.00
Highway Equipment – purchase cutting edges for Hyundai Hi Lift	1,376.62
Keystone Spring Service – purchase of air dryer for Gradall	146.00
Kleen-Line Services Co – bi-monthly service of brake and parts cleaning machines	150.00
Nazdar Northeast – ink used in printer plotter for sign fabrication and lettering	1,575.95
Noco Distribution – fluids for repairs and preventative maintenance in shop	1,511.21
Pittsburgh Plumbing Heating & Industrial – pipe fittings for Homewood pool	129.65
Pittsburgh Tire Service Inc – tire repair on flats for equipment	1,790.75
Tri State Hose & Supply Co – purchase of hose and fittings for repairs in shop	964.50
V-Systems – rebuild of Armstrong pump	504.03
Walsh Equipment Incorporated – parts to repair tiger tractor	536.47
Zoresco Equipment Co – long term monthly rental of storage trailers	305.00

PARKS

Barnyard Petting Zoo & Pony Rides – petting zoo for Elliot community festival	750.00
Coradi, Judith – performer for community festivals	500.00
Donaldson, Jay – band for Wednesday night concerts at Flagstaff	250.00
Mike the Balloon Guy – performer for community festivals	140.00
Sarkis, John – disc jockey for Banksville community festival	400.00
West Penn Billiards – repair pool table at Arlington community center	375.00
Windswept Events – balloon sculptor for Carrick community festival	150.00

CPRB

Carson, Kathleen – PA 235 certification for CPRB investigator	427.50
NACOLE – annual conference registration fees for CPRB investigators	1,425.00
Nagy, Jeanne M., CSR RPR – transcript payment	117.00
New Pittsburgh Courier – legal advertisement of pre-hearing conferences	74.10
Pittsburgh City Paper – legal advertisement of pre-hearing conferences	120.00

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
SEPTEMBER 17, 2014

CITY COUNCIL

Berry, Chelsey – professional services (Dist. 1)	836.00
Hill House/B-PEP – professional services (Dist. 6)	250.00
Hopson, Hannibal – professional services (Dist. 3)	352.00
Lavelle, Daniel – reimbursement/refreshments for meeting (Dist. 6)	88.62
Omni Associates – printing service	262.00

NEIGHBORHOOD EMPOWERMENT

Hill House Association – auditorium rental for early childhood community forum	750.00
Predictive Synergistic Systems – workshop for strategic planning	1,500.00
Predictive Synergistic Systems – workshop for strategic planning	1,500.00

OMB

New Pittsburgh Courier – notice of hearings on 2015 Capital Budget	197.60
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HRC

Port Authority of Allegheny County – advertisements August through September	2,000.00
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I&P

Business Records Management – off site tape storage and management	2,000.00
Business Records Management – off-site tape storage	515.43
600 GS Prop LP – rooftop rental space for camera	2,000.00
Harris, Sylvia – reimbursement for Adobe Training Videos account purchase	79.00

FINANCE

Formax – contract renewal for folder/sealer	730.81
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LAW

Allegheny County Bar Association – dues/membership to maintain license	180.00
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JTPA

DQE Communications – monthly invoice for fiber lease fee	1,900.00
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PLANNING

New Pittsburgh Courier – public notice of 2014 CDBG special grants	321.10
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PUBLIC SAFETY ADMIN

Document Solutions Inc – replaced power supply to printer	435.08
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POLICE

Auto Bathhouse – washing of police vehicles	988.00
Automated Card Systems – graphic quality plastic cards and ribbon	233.92

B&R Starters Inc – narcotics and vice undercover inspections and repairs	1,831.67
Clean Car Express – washing of police vehicles	174.00
Duquesne University – dining services for summer youth program	1,750.00
Golden Bone Pet Resort – boarding of police K9s	140.00
Ideal – bomb squad equipment	1,579.29
Lafayette Instrument Co – cuff for polygraph	330.95
Mr Magic II – washing of police vehicles	840.00
North Eastern Uniforms & Equipment - K9 badges for new K9s	135.00
Ray Allen Manufacturing Co – K-9 agitation muzzle to replace worn-out equipment	579.98
Whitey’s Mobile Was – washing of police vehicles	1,260.00

PUBLIC WORKS

George L Wilson & Co – stabilization fabric for parking lot on Hamilton Ave	1,680.00
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PARKS

American Red Cross – recertification for returning lifeguards	1,922.00
Andrews, Michael – tennis instructor	414.00
Brooks, Douglas – tennis instructor	410.00
Celender, Nicholas – tennis instructor	576.00
Chengappa, Dara – tennis instructor	402.50
Coradi, Judith – clown and balloon artist	2,000.00
CPR Simplicity – AED supplies	172.03
Delaney, Gerrie – instructor for Health Endeavors classes for seniors	442.00
Edwards, Robert G Jr – band for Stars at Riverview	600.00
Famili, Hannah – tennis instructor	483.00
Greentree Sportsplex – use of indoor facility for fall soccer program	1,170.00
Haffner, Mark – tennis instructor	184.50
Haduch, James – band for Wednesday night concerts at Flagstaff	250.00
Jumping Jumperoo – moonbounce rental for community festivals	375.00
KD Kanopy – replace stock in tent inventory	1,577.60
LaCaria, Aldene – tennis instructor	574.00
Leibowicz, Emma – tennis instructor	1,944.00
Marcinzyn, John – band for Wednesday Night Concerts at Flagstaff	250.00
McAllister, Maeve – tennis instructor	419.75
Mieres, Jose – tennis instructor	1,998.75
Mike the Balloon Guy – moonbounce for community festival	275.00
Mueller, Mary Beth – public relations consultant for city events	1,820.00
Nieser, Kenneth – tennis instructor	576.00
Parks, Richard – tennis instructor	1,927.00
Pittsburgh Trophy – custom trophies for Highland Park Wrap Up tournament	836.00
Pittsburgh Trophy – basketball trophies	372.70
Pittsburgh Trophy – name plates for cubicles	48.30
Pittsburgh Parks Conservancy – emergency rental of Schenley Plaza	300.00
Pittsburgh Puppet Works – performer for after school programs	795.00
Pittsburgh Puppet Works – performer for alphabet trails & tales	800.00
Paull, Mark J – tennis instructor	1,422.00

Reusch, Helen – tennis instructor	322.00
PPFFP – DCNR program collaboration with PPFFP to send youth to state parks	298.53
Rushton, William – band performed at Stars at Riverview concert series	600.00
Scherer Lock & Supply – repairs to safe at Magee pool	82.00
Scherer Lock & Supply – repairs to safe at Riverview pool	338.75
S&S Trophy Inc – medals and ribbons for Citiparks championship swim meet	1,662.25
Swank Motion Picture – movies for parks (Willy Wonka & Mary Poppins)	1,998.00
Third Generation of PA – voice mail for department	341.00
Vichitthavong, David – tennis instructor	418.50
Wilderness Voyageurs – adventure outdoors program for white water rafting	454.00
Wurz, Pat – exercise instructor for seniors	260.00

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
 SEPTEMBER 24, 2014

CITY COUNCIL

Coffee Serv Inc – coffee (District 1)	116.95
Davis & Associates – consulting services (District 6)	1,753.00
R Daniel Lavelle – reimbursement for postage (District 6)	36.75

MAYOR

Awards for Anything – sign/plaque for Mayor’s office front desk	81.00
Jim Ludwig’s Blumengarten – floral arrangements for Mayor Masloff’s funeral	495.36
Keystone Rubber Stamp Co – self inking signature stamp	29.51

I&P

Index Trading Manufacturing – telephones (held from prior week)	2,000.00
Index Trading Manufacturing – telephones (held from prior week)	1,625.00
Business Records Management – off-site tape storage	508.23
Plantscape Inc – plant maintenance contract	252.00
ReadyTalk – audio conferencing service	67.30

LAW

AKF Reporters Incorporated – transcripts of depositions	695.50
Ament & Ament Court Reporting – deposition transcript	98.20
CSI Corporate Security & Investigations – professional services rendered	784.74
Lagamba Reporting Services – deposition transcript	354.50
Layman, Kimberly – copy of deposition	133.20
McHale, Matthew – reimbursement for mailing costs	6.58
Mchale, Matthew – reimbursement for continuing legal education	229.00

PUBLIC SAFETY ADMIN

Pittsburgh Theological Seminary – catering for Moms&Cops seminar	780.00
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EMS

Boundtree Medical – IV needle, extra-long	256.50
Boundtree Medical – sharps container for needles, extension set	522.40
Home City iCe Company – bags of ice to restock ice merchandiser	104.00
Munhall Area Prehospital Services – reimbursement for Pirates games coverage	1,094.72
Munhall Area Prehospital Services – reimbursement for Steelers game coverage	1,220.67
Quadmed Incorporated – disposable sensors	256.45
Ross/West View EMSA – reimbursement for Steelers game coverage	570.78
Syncpad – monthly access fee for 2 iPads	102.80
Valley Ambulance Authority – reimbursement for Steelers game coverage	559.04
Vidacare Corporation – specialized needle for access to bone marrow	1,659.06
US Globalsat Incorporated – GPS receivers and connecting hardware for MDTs	759.42

POLICE

ATM Laser Products & Services – repair to fax machine	95.00
Auto Bathouse – police vehicle washing contract	1,143.00
B&R Starters Inc – narcotics and vice undercover car inspections	1,991.85
B&R Starters Inc – narcotics and vice undercover car inspections	1,986.77
Crime Scene Inc – arson book	143.82
ePlus Technology – 80 mm thermal paper for kiosks	146.20
Golden Bone Pet Resort – boarding for K9 Mixo	140.00
Jack Lafferty’s Truck Parts – vehicle maintenance for auto squad vehicles	1,094.09
North Eastern Uniforms & Equipment – backorder of safety equipment purchase	834.00
NMS Labs – DUI toxicology evaluations	910.00
Omni Associates – certificate holder for Cops & Kids camp	263.20
S&D Calibration Services – speedometer calibrations mandated by state law	250.00
Whitey’s Mobile Wash – police vehicle washing contract	1,960.00

OMI

Equifax – records checks on new hires	171.70
Net Transcripts Inc – transcription of case interviews	919.80

FIRE

Auto Bathouse – vehicle washing services	21.00
Boundtree Medical – first responder medical gloves	1,898.00
Dormont Appliance – replacement appliances	993.80
Heartland Services Inc – computer equipment for supply warehouse	930.30
J D Klosky – firefighting hand tools & equipment	1,094.00
Pittsburgh Pallet Supply – delivery charge for free wood pallets	125.00
Premier Safety & Service Inc – repair of protective clothing	859.35
Premier Safety & Service inc – repair of protective clothing	478.13
Sterling Paper – NCR paper	408.00
Zoresco Equipment Co – rental of equipment storage trailer	55.00

BBI

TransUnion Corporation – homeowner identification services	38.42
TransUnion Corporation – homeowner identification services	40.68

ANIMAL CARE & CONTROL

Animal Care Equipment & Service – raccoon traps with rear doors	1,812.56
Animal Care Equipment & Service – animal graspers and poles	1,808.11
Animal Care Equipment & Service – animal carriers and hammocks	769.24
Stepusin, John R., DVM – drugs for euthanasia of wild animals	1,610.00
Stepusin, John R., DVM – ancillary charges to supplies contract 49187	670.00

PUBLIC WORKS

A.R. Chambers – color hardener & dye for sidewalk repair	325.00
Core Products – mounting signal equipment on steel poles	1,037.00
George L Wilson & Co Inc – highway mesh to reinforce concrete base	156.00

Transportation Products – LED PAR lamps used in programmable units	1,275.00
Best Feeds Garden Center – potting soil for flower beds in Riverview Park	458.70
Burns Industrial Equipment – parts and labor for repair of forklift	1,113.27
Cleveland Brothers Equipment Company – purchase parts for repair and service	297.18
Krigger & Company Inc – parts for repair to go cart	399.81
Mo-Trim Inc – parts for mo-trim cutting mower	1,360.92
ODB Company – parts for repair of sweeper	697.72
ODB Company – parts for repair of equipment in shop	620.00
Rymak Diesel Supply – purchase of filters for heavy equipment	1,057.11
IES – battery packs for alarm system	331.85
MDF Fountains – cartridge replacements	662.00
Pittsburgh Tire Service Inc – tire repairs for flats on equipment	707.15
V-Systems – rebuild hot water pump for Allegheny Library	504.03

PARKS

Approved Toilet Rentals – portable toilet rentals	195.46
Big League Sports Umpire Association – coordinator for Big League umpires	599.00
LeWay Enterprises – shirts for summer league athletic program	143.00
National Softball Association – coordinator for Big League umpires	300.00
Pittsburgh Trophy – trophies for tennis tournament	858.75
Schott, Jean – graphic design work for Schenley park	340.00

CPRB

Carpenter, Don – video production services of CPRB meeting	136.25
Pennsylvania Association of Notaries – customized notarial stamps	62.01
Pittsburgh City Paper – legal advertisement of CPRB public hearing	80.00
Omni Associates – business cards for CPRB members & staff	537.00
Red Caiman Media Inc – audio digital production for CPRB public hearing	150.00
Sophia M Smith & Associates – transcript payment for pre-hearing conferences	66.00

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 1, 2014

CITY COUNCIL

Marabello, Lori – reimbursement for purchase of office equipment (District 2)	64.19
Coffee-Serv Inc – coffee (District 3)	194.87
Hopson, Hannibal – community services (District 3)	352.00

I&P

Expedient Data Centers – data center power source	1,847.31
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CHR

The Pitt News – fair housing advertisements to raise awareness	1,300.00
Port Authority of Allegheny County – Fair Hosing advertisements	2,000.00
McKinley, Jillane – reimbursement for overnight mailing of FY HUD-1044	19.99

CONTROLLER

Ryan Herbinko – reimbursement for continuing legal education	485.95
Ryan Herbinko – reimbursement for publication (Assessment Law in PA)	145.22

LAW

Allegheny County Bar Association – bar association membership	180.00
Allegheny County Bar Association – continuing legal education presentation	15.00
Allegheny Count Dept. of Records – filings for June & July 2014	953.00
Buchanan Ingersoll & Rooney – professional service for labor negotiations	462.00
Constantini Rehab Inc – professional services	1,459.24
Fedorek, Janice DiMatteo – transcript of court proceeding	495.00
Lagamba Reporting Services – deposition transcripts	432.50
Petersen, David A Esquire – arbitration late cancellation fee	800.00
Sanchez-Ridge, Lourdes – reimbursement for continuing legal education	851.94

PERSONNEL

E.B. Jacobs LLC – consultation for ACLU lawsuit	1,572.50
NCS Pearson – scoring of psychological written evaluations for police recruits	140.00
Robert Morris University – job fair at university	150.00

PLANNING

Steel Valley Printers Inc – printing of promotional materials for conference	204.51
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EMS

Comcast – Comcast service, 3 rd box	4.21
Munhall Area Prehospital Services – EMS coverage at Pirates game	148.50
Munhall Area Prehospital Services – EMS coverage at Consol Energy Center	570.93
Munhall Area Prehospital Services – EMS coverage at Pirates games	675.22
Munhall Area Prehospital Services – EMS coverage at Steelers game	900.64
Munhall Area Prehospital Services – EMS coverage at Pitt game	1,076.14

Positive Promotions – coloring books, crayons, temporary junior paramedic tattoos	905.88
Ross/West View EMSA – EMS coverage at Pirates game and Pitt game	808.07
Vidacare Corporation – needles to provide IV access to bone marrow	1,659.06
Tri-Community South EMS – EMS coverage at Steelers game	295.96

POLICE

Jack Lafferty’s Truck Parts – inspections and repairs for auto squad vehicles	432.15
Schroeder, Deborah A – phlebotomy services for DUI task force	900.00
TeamIntel – garage door opener for narcotics & vice garage	1,995.00
Whitey’s Mobile Wash – police vehicle washing contract	1,940.00

OMI

Assured Polygraph Services – polygraph examinations for new hires	1,200.00
Assured Polygraph Services – polygraph examinations for new hires	600.00
CSI Corporate Security & Investigations – videos, documents, etc in case	1,653.00
Mahaffey, Fetima – reimbursement for emergency fuel in Portersville PA	25.00
Pennsylvania State Police – criminal checks on job applications	440.00

PUBLIC WORKS

B&R Pools & Swimshop – chemicals for fountain at Mellon Square Park	386.25
Cassady Pierce Company – modified torch for roofing	445.86
Coiner, Ronald W Consultant – repair joysticks for Mo-Trim cutter decks	165.00
George M Hall Co – materials for retaining walls at Magee Senior Center	206.80
George M Hall Co – road stabilization fabric	756.00
George M Hall Co – materials for retaining walls at Lincoln Place parklet	310.20
George M Hall Co – spikes and boards for retaining walls at Lincoln Place parklet	32.00
George M Hall Co – spikes for retaining walls at Magee Senior Center	15.36
Highway Equipment Co – parts to repair equipment in shop	183.40
Highway Equipment Co – purchase of fittings for grappler	99.36
Mo-Trim Inc – parts for repair of Motrim cutters	962.83
Mo-Trim Inc – purchase motor for Motrim flail mower	1,212.75
Noco Distribution – purchase of UTF fluid for service and repair	1,621.65
Noftz Sheet Metal – custom stainless steel duct for Oliver Bath House	122.00
Standard Air & Lite – motor and fan blade for air conditioner at fire station	156.67
Vermeer Sales & Service – parts for service on stump grinders and tire cutters	605.85
West Penetone – 5 gallon pails of braun strip for graffiti removal	1,881.36
Universal Carnegie Manufacturing – repair of radiator for equipment in shop	736.00
Zoresco Equipment Co – long term monthly rental of storage trailers	605.00
District Magistrate 05-02-07 – citations issued by state police	367.50
Macs Hydraulic Jack & Equipment – replacement seal kit for hydraulic pallet truck	90.00

PARKS

Airgas Great Lakes Inc – propane for use at Schenley Rink	55.95
Augustine, Debra – performer for multiple community festivals	750.00
Clairton Sportsman – archery outing for seniors	147.00
CPR Simplicity – AED supplies for senior centers	477.03

Intelliverse – voice mail for Schenley rink	49.46
Jones Sean – performed for Stars at Riverview summer concert series	900.00
KD Kanopy – replace unrepairable stock in tent inventory	1,080.00
Keystone Rubber Stamp Co – rubber signature stamps for director	51.18
Mieres, Jose – tennis instructor	1,814.25
Mike the Balloon Guy – artist for multiple community festivals	770.00
Modular Space Corporation – repairs to storage trailer used at Frick park	1,295.00
Pittsburgh Blade – sharpening blade for Zamboni machine	46.32
Pruss, Charles – fees to arrange referees for BIG League Soccer program	250.00
RC Sytems – custom bar code key tags	1,800.00
Swank Motion Picture – movie rentals for Cinema in the Parks	1,922.00
West Penn Fitness Equipment – repairs to exercise equipment	1,957.00
Windswept Events – balloon artist for Carrick Community festival	150.00
CPRB	
Carpenter, Don – videography services for CPRB meeting	187.50

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 8, 2014

CITY COUNCIL

Granicus – maintenance for video streaming – October, 2014	992.94
Lavelle, Daniel – reimbursement/purchase of office Tablet	567.08

MAYOR

Buckner, Archer C – reimbursement for purchase book	26.70
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NEIGHBORHOOD EMPOWERMENT

Omni Associates – business cards for Dr. Curtiss Porter	98.00
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OMB

New Pittsburgh Courier – advertisements for 2015 Capital Budget public hearings	197.60
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I&P

600 GS Prop LP – rooftop rental space for camera	2,000.00
Business Records Management – off site tape storage and management	346.80

FINANCE

Ace Lock & Key – provider of software and equipment for building security	629.02
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LAW

American Arbitration Association – provides Act 111 panel of arbitrators	300.00
Cole Information – online legal publications	483.95
Department of Real Estate Recorder of Deeds – copies of deeds	1.00
Iron Mountain Records Management – storage of closed litigation files	56.86
Iron Mountain Records Management – storage of closed litigation files	788.28
Iron Mountain Records Management – storage of closed litigation files	1,269.20
West Payment Center – online legal research	1,889.40
West Payment Center – legal publication	511.69
Wolters Kluwer Law & Business – legal publication	25.00

EMS

Boundtree Medical – collapsible stretcher	1,597.96
Emsar Medical Repair – emergency repair of stretchers	1,627.62
Martab Medical – specialized adapter for nebulizer	210.03
Martab Medical – CPAP to provide O2 therapy	1,846.01
Martab Medical – CPAP for respiratory patients	1,857.92
Munhall Area Prehospital Services – EMS coverage at Steelers & Pirates games	1,424.43
Munhall Area Prehospital Services – EMS coverage at Steelers game	1,775.76
Munhall Area Prehospital Services – EMS coverage at Pitt game	1,117.53
Pfund Superior Sales Co – purchase of replacement oxygen whip hoses	778.50
Rock N Rescue – rope rescue specialty equipment	1,532.05

Valley Ambulance Authority – EMS coverage at Steelers game	175.50
Western Regional EMS Inc – annual membership dues	100.00
POLICE	
Animal Rescue League – veterinary services for Police K9s Rizzo & Frenky	167.00
Animal Rescue League – veterinary services for Police K9 Beny	18.00
Auto Bathhouse – police vehicle washing contract	1,100.00
Bode Technology Group – supplies for Police mobile crime unit	429.00
Gasiorowski, Christie – reimbursement for refreshments for Police meeting	37.27
Glock Inc – Glock gun repairs	1,041.00
OMI	
Assured Polygraph Services – polygraph examinations for new hires	1,500.00
Iron Mountain Records Management – storing of office records	344.60
Net Transcripts – transcription of case interviews	126.00
ANIMAL CARE & CONTROL	
Animal Care Equipment & Service – talon gloves for capturing wild animals	364.96
PUBLIC WORKS	
V-Systems – seal kit for circulating pump	335.00
Cleaning Systems Inc – service and replacement for a Hotsy power washer	915.64
PARKS	
Allegheny Refrigerator – refrigerator repairs at Sheraden senior center	239.75
Coradi, Judith – performer for various Community Enrichment Programs	1,600.00
Flyspace Productions – artistic management/installation support	1,995.00
Godfrey, Bill – materials for art cart and alphabet trail & tales	1,900.00
Rockliff, Mara – artist/author	1,000.00
Williams, Kristen – artist fee	1,370.00
Mastro Ice Inc – ice for safety hydration	140.00
Mike the Balloon Guy – artists fees	1,670.00
Third Generation of PA – voice mail for department	341.00
Three Rivers Fencing – fencing instructor	1,200.00

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 15, 2014

CITY COUNCIL

Hopson, Hannibal – community services (District 3)	385.00
Lavelle, Daniel – reimbursement/staff luncheon (Dist. 6)	100.00

I&P

Muzak – music played on City Cable channel	404.58
Social Mentum – Mindmixer online community feedback internet portal	1,565.00
Social Mentum – Mindmixer online community feedback internet portal	1,565.00

LAW

Karl, Janice G – transcript of proceedings	226.00
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PERSONNEL

Community College of Allegheny County – job fair at CCAC Northside	150.00
New Pittsburgh Courier – advertising for multiple positions	494.00

JTPA

DQE Communications – monthly fiver lease fee	950.00
SBM Electronics – parts replacement for fax machine	97.32

EMS

Arrow International – needle provides IV access to bone marrow	1,659.32
Baldwin EMS – reimbursement for EMS coverage at Great Race	521.40
Boundtree Medical – device to displace ET tube on difficult intubations	347.70
Boundtree Medical – sleeve adaptors for nebulizer	59.00
Childrens Hospital of Pittsburgh – pediatric ALS certification cards	1,045.00
Em-Bed-It & Co – three retirement awards	354.00
Home City Ice Company – bags of ice to restock ice merchandiser	104.00
Mayo, Robert – repair three recliners	400.00
Munhall Area Prehospital Services – EMS coverage at Pitt game	1,561.84
Munhall Area Prehospital Services – EMS coverage at Steeler game	1,872.19
Munhall Area Prehospital Services – EMS coverage at Great Race	452.12
Syncpad – monthly access fee for two iPads	57.60

POLICE

Animal Rescue League – veterinary services for Police K9 Bruno	61.60
Duquesne University – dining services for Summer Youth program	840.00
Jack Lafferty's Truck Parts – auto inspections for auto squad vehicles	403.76
Med-Eng Holdings – chemical detectors	450.00
Orr's Jewelers – new & engraving badges	1,920.00
Pittsburgh Veterinary Surgery – veterinary services for Police K9 Sonic	191.00
Whitey's Mobile Wash Incorporated – police vehicle washing contract	980.00

OMI

Assured Polygraph Services – polygraph examinations for new hires	1,800.00
Net Transcripts Inc – transcription of case interviews	430.50
Pennsylvania State Police – criminal checks on job candidates	510.00
Third Generation of PA – voice mail	11.00

FIRE

Appliance Warehouse – service calls for repair of appliances in stations	49.95
Dormont Appliance – replacement refrigerator	629.00
Epps, Lisa – reimbursement for supplies for fire public education meetings	14.48
J D Klosky – firefighting hand tools & equipment	393.70
Keystone Fire Apparatus – replacement hose valve	30.00
Premier Safety & Service – protective gear repair	1,570.77
Shaw, Patrick – reimbursement for training costs for Swift Water training	476.86
U-Haul – rental of truck for training	250.59

BBI

International Association of Electrical Inspectors – study guides for inspectors	118.00
RR Donnelley – non-traffic citations forms	85.50
TransUnion Corporation – home owner identification services	56.50

PUBLIC WORKS

Eplus Technology – laptop parts	202.35
Cleaning Systems Inc – replacement pressure release valve	131.30
Core Products – ¾ stainless steel banding for sign installation	1,600.00
Fischer, Jeffrey – reimbursement for master Plumber’s license	375.00
Liberty Welding Company – repair of boom on Mo-trim cutter	625.00
N Glantz & Son – vinyl eraser wheel for removing lettering on vehicles	126.50
N Glantz & Son – plasticore for sign fabrications	211.60
ODB Company – fill hose for sweeper	360.00
Sherrill Inc – two tree work ahead signs	396.85

PARKS

Allegheny Refrigeration Sales – repairs to refrigerator at Sheraden	239.75
Balloons Instead – balloons for storysites for Alphabet Trail & Tales	526.00
Batko, Brian – reimbursement for purchase of program supplies	61.40
B&R Pools & Swimshop – chemical reagents used to test water quality	42.25
Center of Life – artist fee	2,000.00
Coit Services Incorporated – cleaning of Mellon Park office trailer	1,065.00
Gamma Sports – tennis instructional equipment	1,611.80
Gruss, Samson – performer for Great Race	500.00
Hansa Toys USA – materials for community outreach	1,591.26
Mike the Balloon Guy – performers for the Great Race	1,700.00
Myers, Diane – healthy living instructor for senior programs	150.00
Pittsburgh Trophy – trophies for Big League baseball & soccer programs	1,347.80

Rex Glass & Mirror Company – replace mirror at Brookline recreation center	475.00
SBM Electronics Inc – repairs to fax machine	90.00
Scholastic – giveaway paperback books for community outreach	1,111.20
Swank Motion Picture – rental fees for movies (All is Lost, Iron Man 3, Thor)	1,847.00
Williams, Frederic – artist fee	1,920.00

CPRB

Matthew Bender & Company – 2015 PA law enforcement handbook	91.08
New Pittsburgh Courier – legal advertising of CPRB public hearing	86.45
Pittsburgh City Paper – legal advertising of CPRB public hearing	120.00
Sophia M Smith & Associates – transcript payment for CPRB public hearing	457.00