

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
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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