

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 <sup>rd</sup> 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