

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 9, 2013

COUNCIL

Beach Treats – professional services (Dist. 4)	50.00
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Beach Treats – professional services (Dist. 4)	50.00
Hurwitz, Bethany – professional services (Dist. 4)	100.00

CIS

600 GS Prop LP – rental for camera	2,000.00
Powers Garrison & Hughes – transcription for Cable Advisory Committee	279.00

PERSONNEL

ACH Pathways – Hill District annual event for recruitment	495.00
Fred Pryor Seminars – curriculum preparation training	149.00

JTPA

DQE Communications – monthly fiber lease fee	2,000.00
DQE Communications – monthly fiber lease fee	1,000.00

PLANNING

New Pittsburgh Courier – announcement for 2014 special grants funds	357.75
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EMS

Grainger – tourniquet used to control bleeding	671.60
Hunter Truck Sales & Service – reinstall air function to cab seats	1,602.85
Munhall Area Prehospital Services – supplemental PNC Park coverage	1,064.47
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,702.70
Quadmed Incorporated – combat gauze	1,100.40
Tri-Community South EMS – supplemental Heinz Field coverage	441.60
Vidcare Corporation – specialized needles to provide IV access to bone marrow	1,623.43
Western Regional EMS – EMSI annual meeting dinner	64.00

POLICE

Animal Rescue League – veterinary services for Police K9s Sonic & Nix	369.00
Blair, Timothy – engraving badges	85.00
Golden Bone Pet Resort – dog food and boarding	134.00
L3 Communication Mobile Vision – service and labor for in-car camera	310.45

FIRE

Dormont Appliance – replacement dryer	398.95
George M Hall Co – roofing materials, nails and wood	1,933.29
Pittsburgh Pallet Supply – pallets for live burn	100.00
Pittsburgh Process Equipment Co – urethane impellers for sump pumps	830.20
Premier Safety & Service – protective gear repair	1,706.81

BBI	
North Eastern Uniforms & Equipment – safety shoes	92.95
Penn Records Systems Inc – alpha end tab file folders	1,980.00
PUBLIC WORKS	
Cleveland Brothers Equipment – parts & labor for repair on paver in field	1,797.01
SBM Electronics Inc – repairs to fax machine	90.00
PARKS	
Capezutti, Cheryl – teaching artist & puppeteer	1,750.00
Consol Energy Sales Co – river towing services during Three Rivers Regatta	1,000.00
Ecolab Equipment Care – emergency repairs on steam table at senior center	794.40
Godfrey, Bill – materials for roving art cart	2,000.00
Harry Guckert Company – lamination	497.16
Mastro Ice Inc – ice	180.00
Nasco – art supplies	808.00
Riedell Shoes – ice skates for Schenley ice rink	1,806.00
Sol’s of Ambridge – t-shirts	1,247.00
S&S Worldwide – craft supplies	1,186.55
Sunbelt Rentals Incorporated – rental of golf carts	593.60
Third Generation of PA – voice mail for department	341.00
Venture Outdoors – 60 geocaches in Schenley Park	1,800.00
West Penn Fitness Equipment – repairs to treadmill at senior center	2,000.00