

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 17, 2012

CITY COUNCIL/CITY CLERK

Coffee Serv., Inc.-professional services (Dist. 1)	102.95
Harris, Darlene-reimbursement/supplies for district events (Dist. 1)	541.72
SimplexGrinnel-ribbons for date/time stamp	66.00
The Education Partnership-professional services (Dist. 2)	500.00

MAYOR

Gore, Cashmere – reimbursement for donuts for CORO Fellowship meeting	6.99
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CIS

Powers Garrison & Hughes – transcription of minutes	292.50
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FINANCE

Trans Union Corporation – monthly subscription of informational service	292.90
Horovitz, Arnold P.A. – professional services rendered	1,500.00

PERSONNEL

Industrial/Organizational Solutions – consulting for firefighter exam hearing	2,000.00
Preferred Systems Inc – continued education credits	80.00

JTPA

CRCS Inc – service agreement for Magix phone system	192.00
DQE Communications – monthly fiber lease fee	1,000.00
Shred-It USA-Pittsburgh – file shredding service	413.67

PUBLIC SAFETY

EMS

International Association of Emergency Medical Services Chiefs – membership	300.00
Martab Medical – specialized O2 delivery system	1,837.85
MRTSA – supplemental Heinz Field coverage	257.73
Northwest EMS – supplemental EMS coverage	1,333.08
Schein, Henry – nitrite gloves	1,589.40

POLICE

City Lighting Products – black lamps	104.40
Ford, Jennifer – face protector mask	54.55
Davis, Sandra A LSW PhD – critical incident and return to work evaluation	680.00
Mobile Radio – cycle radio repairs	702.50
Security Equipment Corporation – OC spray	1,920.00
SSA – alarm monitoring service	120.00
SSA – alarm monitoring service	540.00
SSA – alarm monitoring service	180.00

Third Generation of PA – voice mail	55.00
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BBI

TransUnion Corporation – identification services	283.48
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PUBLIC WORKS

Draguns Landscape Supply – plants & supplies for Green-Up projects	2,000.00
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Campbell, Jeffrey D – repairs to clock in clock tower	616.00
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Airgas – rental of tanks for various gases	112.60
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Buzz Eleda Honey – transfer of honey bees from trunk of city tree	580.00
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Cleveland Brothers Equipment Company – parts for repairing Caterpillar paver	1,293.41
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Hall Signs Inc – hardware for sign installations	1,515.00
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N Glantz & Son – supplies for Great Race banners	1,090.62
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N Glantz & Son – honorary SNB's to be done in different color	252.96
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ODB Company – repair parts for Johnson sweeper	1,936.00
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Osburn Associates – clamp used to hold material on printer plotter	102.12
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Penn Barrel Inc – 30 gallon steel drums	1,038.50
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Petroleum Pipe & Supply – pipe needed for step railing repairs	1,999.20
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Sunbelt Rentals Incorporated – ponjar repairs	650.37
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Edward C Smyers – valve body and packing kit	114.75
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Waterway – closet flanges	49.00
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PARKS

Brooks, Doug – tennis instructor	380.00
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Century Sports – tennis court markers	46.75
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Coradi, Judith – clown	1,400.00
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DLC Magic Productions – magician	250.00
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Educate Us Productions – artist fee	1,950.00
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Ferguson Enterprises – shower unit	1,235.50
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Flaherty, Eileen – tennis instructor	385.00
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Frankowski, Leona – reimbursement for program supplies	148.13
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Haffner, Mark – tennis instructor	52.50
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Hawk, Marcy – artist fee	1,925.00
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G C Supply Inc – golf carts	515.00
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Geruschat, Cynthia Jewel – artist fee	910.00
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LaCaria, Aldene – tennis instructor	220.00
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Leibowicz, Emma – tennis instructor	165.00
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Merchant, Tom – tennis lessons for seniors	520.00
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M Mallinger Company – boxes for Great Race packets	148.50
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Memory Makers – memorial dove release	400.00
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Midwest Native Skills Institute – high intensity flint & steel sets for survival series	352.95
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Mieres, Jose – tennis instructor	1,140.00
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Mike the Balloon Guy – air brush tattoos and caricaturist	760.00
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Nieser, Kenneth – tennis instructor	140.00
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PA Dept of Education – supplies	31.25
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Palermo's Shoe Repair – skate repair	117.00
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Parks, Richard – tennis instructor	306.25
Parking Lot Painting Company – materials	43.03
Pittsburgh Cut Flower Company – gala materials	147.45
Pittsburgh Trophy – trophies for Healthy Active Living tournaments	120.50
PRC – greening, recycling and composting for Great Race	2,000.00
Professional Mechanical Sales – steam table repaired at Morningside	339.88
Pruss, Chuck – assigned umpires for Big League program	250.00
REI Inc – portable flint & steel sets for survival series	296.12
Sheldon Sorber Contracting – generator for two events	900.00
Vichitthavong, David – tennis instructor	90.00
Wan, Xin – instructor	1,200.00
Williams, Frederic – teaching artist	150.00
Williams, Kristen – teaching artist	1,915.00
Workman Publishing Group – supplies	95.56
Zapata, Alison – reimbursement for program supplies	122.26
Zapata, Alison – teaching artist	2,000.00
Institutional Specialties Inc – scoreboard transmitter at Warrington Rec Center	1,500.00