

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
 OCTOBER 24, 2012

CITY COUNCIL/CITY CLERK

City Paper-ad for Job/Resource Fair (Dist. 6)	100.00
Johnson, Harry-reimbursement-cord for camera (Dist. 6)	21.00
Keebler, Emily-reimbursement-Senior Center event (Dist. 7)	25.00
Northside Coalition for Fair Housing-professional services (Dist. 6)	25.00
Rudiak, Natalia-reimbursement-refreshments for meeting (Dist. 4)	8.18
Thelma Lovette YMCA-professional services (Dist. 6)	80.00
Vantagen-professional services (Dist. 6)	100.00
Wesley Center AMEZ Church-professional services (Dist. 6)	50.00

CIS

P.C. Doctor – premier diagnostic kit to service and check computers	464.47
Ready Talk – conference calls	350.08
Business Records Management – off-site tape storage	492.58
Vincent Lighting Systems – halogen lamps replace and repair service	155.83
Business Records Management – off-site tape storage	469.88
Ready Talk – conference calls	19.48
TigerDirect – Ultra 130 piece premium tool kit	109.21
600 GS Prop LP – rooftop rental space for camera	2,000.00

HRC

Port Authority of Allegheny County – advertisements on Port Authority buses	300.00
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PERSONNEL

Metamorphosis – diversity interactive theater sessions	1,900.00
Gallen, R Robert PhD – psychological assessments for police officer candidates	810.00
Typecraft Press – specialized source promotional materials	1,895.68

PLANNING

Mitchell’s Restaurant and Bar – party tray for directors office meeting	172.50
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FINANCE

Horovitz, Arnold P.A. – professional services	1,200.00
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PUBLIC SAFETY

ADMINISTRATION

Aramark – food for State Legislature Committee hearing	83.86
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EMS

Batteries Plus Pittsburgh – replacement lithium ion batteries	318.00
Batteries Plus – LED hand light for Unit 5771	26.99
Boundtree Medical – thermometers & SPO sensors	358.54

Grainger – hand sanitizer for ambulances	379.76
Grainger – tourniquet	671.60
Kinzua Environmental – aero-bomb disinfects ambulance	128.40
Munhall Area Prehospital Services – supplemental special event coverage	441.60
Munhall Area Prehospital Services – supplemental Heinz Field coverage	378.00
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,665.30
Munhall Area Prehospital Services – supplemental PNC Park coverage	257.73
MRTSA – supplemental special events coverage	441.60
Schein, Harry – gloves	1,950.00
Valley Ambulance Authority – supplemental Heinz Field coverage	1,865.78
Valley Ambulance Authority – supplemental Heinz Field coverage	1,761.62
Vidacare Corporation – provide IV access to bone marrow	1,988.31

POLICE

Davis, Sandra A LSW PhD – critical incident evaluation	340.00
LexisNexis Risk Data Management – online research database system	91.50
Mt Lebanon Office Equipment – chair	975.00
NMS Labs – DUI toxicology evaluations	728.00
PA Public Safety – repairs	183.12
S&D Calibration Services – Vascar related equipment calibrations & certifications	281.00
Traffic Safety Store – orange & white reflective cone bars for DUI task force	347.23
West Penn Fitness Equipment – parts and service on fitness equipment	360.00

FIRE

Allegheny Refrigeration Sales – repair of ice machine	151.75
Appliance Warehouse – repair of freezer	49.95
Craig-Lewis, Denise – reimbursement for office supplies for poster	6.50
Hausman, Alan – reimbursement for supplies	41.77
J D Klosky – fitting and barrier tape	447.48
Mobile Radio – mobile radio repairs	750.00
Mobile Radio – mobile radio repairs	1,231.00
Pittsburgh Custom Darkroom – film developing	34.50
North Eastern Uniforms & Equipment – boots and shirts	396.95
Philips Healthcare – repair to defibrillators	1,800.00
Premier Safety & Service – repair of protective gear	765.52
Sterling Paper – NCR paper	419.20
Zoresco Equipment Company – rental of storage trailer	55.00

BBI

Keystone Rubber Stamp Co – rubber stamps	126.79
Omni Associates – business cards	50.00
Penn Records Systems – visible file folders	432.00
Reltronics Technologies – GPS monitor fee	692.60

PARKS

A D Starr – field white for Big League program	267.00
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East Allegheny Community Council – reimbursement for paying Greenfield Farms	500.00
Freedom Farms – pumpkins, straw bales & corn stalks for “Bump in the Night”	1,638.00
Gamma Sports – court rollers and center straps	260.00
Marcy Hawk – artist fee	500.00
Hughes, Laura – variety of educational programs for Frick Environmental Center	1,040.00
George Hall Company – decking material for Schenley Skating Rink	1,039.00
Penn Fixture & Supply Co – culinary supplies	1,854.83
Sol’s of Ambridge – Great Race team shirts for aquatic staff	772.65
Southern Aluminum – folding chairs and tables	1,881.00
Wasa Inc – repairs to air structure at Mellon Tennis Center	2,000.00
Zoresco Equipment Co – rental of storage trailer & container	130.00

CPRB

Associated Investor Inc – cleaning services	375.00
Carpenter, Don – live stream of CPRB monthly meetings	250.00