

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY THE FINANCE
COMMITTEE OCTOBER 30, 2013

COUNCIL

Bloomfield-Garfield Corp. – professional services (Dist. 2)	425.00
Kiera Keeps Caring Foundation – professional services (Dist. 1)	50.00
Mason, Alice – professional services (Dist. 9)	390.00
New Light Temple Baptist Church – professional services (Dist. 6)	100.00
North Side Friends & Neighbors – professional services (Dist. 1)	100.00
Pittsburgh History & Landmarks Foundation – membership (Dist. 4)	25.00
Teutonia Mannerchor – professional services (Dist. 1)	200.00
The Arbinger Institute, LLC – professional services (Dist. 9)	411.20

CIS

4Imprint Inc – payment for customer service week items	1,044.30
Index Trading Manufacturing Incorporated – Toshiba telephones	1,700.00
Muzak – Muzak services	360.00
Radio Shack Corporation – payment for computer supplies & equipment	117.96

FINANCE

Sophia M Smith & Associates – transcription services for Capital Budget hearings	161.00
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LAW

Department of Real Estate – filings, copying at Recorder of Deeds office	9.50
Pittsburgh Reporting Service – transcript of deposition	114.90
Pittsburgh Reporting Service – transcript of deposition	287.35

PERSONNEL

Adamsky, Kathryn – temporary staffing of proctor for police fitness exams	300.00
Carter, Art - temporary staffing of proctor for police fitness exams	300.00
Castiglione, Craig - temporary staffing of proctor for police fitness exams	200.00
Execucore – evaluation of paramedic candidates	1,620.00
Garvey, Barb - temporary staffing of proctor for police fitness exams	250.00
Garvey, Mark - temporary staffing of proctor for police fitness exams	300.00
Gilmer, Darlene - temporary staffing of proctor for police fitness exams	300.00
Grimes, William - temporary staffing of proctor for police fitness exams	300.00
Knight, John - temporary staffing of proctor for police fitness exams	300.00
Kroll, William - temporary staffing of proctor for police fitness exams	300.00
Mroch, Ray - temporary staffing of proctor for police fitness exams	200.00
PHRA – conference registration for two employees	345.00
Risk & Insurance – subscription for Workers’ Compensation trade journal	34.95
Saylor, James - temporary staffing of proctor for police fitness exams	100.00
Thompson Publishing Group – digital subscription for FMLA compliance website	429.00
Waters, Martin – temporary staffing of proctor for police fitness exams	250.00
Williamson, Susan - temporary staffing of proctor for police fitness exams	250.00

Wilson, Cosette - temporary staffing of proctor for police fitness exams	50.00
Wolfe, Patty - temporary staffing of proctor for police fitness exams	300.00
EMS	
Munhall Area Prehospital Services – supplemental special events coverage	396.50
Munhall Area Prehospital Services – supplemental PNC Park coverage	1,923.02
Schein, Henry – Surgilube used to lubricate intubation tubes	11.50
Staley Communications Inc – plastic adapters	106.50
Vidacare Corporation – EZ-IO needles to provide IV access to bone marrow	1,729.41
POLICE	
4Imprint Inc – custom wristbands and sports bottles for DARE giveaways	1,532.62
Iforce Bikes – bicycle equipment	75.00
FIRE	
Bucks County Community College – training certification for Fire Inspector 1	1,200.00
Cook, Thomas – reimbursement for software	525.00
George M Hall Co – lumber for recruit class	31.68
Hydra-Ram Inc – calibration of tools	507.97
Hydro Test Products – parts for hydrotest machine	246.10
BBI	
Penn Records Systems Inc – alpha end tab file folders	153.40
Safety Shoe Distributors – safety shoes	100.00
PUBLIC WORKS	
Transportation Products Distribution – LED par lamp for programmable unit	1,275.00
A.M. Leonard Inc – forestry supplies	899.22
Highway Equipment Co – diagnose problem for remote on equipment	1,145.58
Mo-Trim Inc – parts for repairing Mo-Trim brush hog	1,152.59
Pearce, Mark – reimbursement for membership	200.00
IDN Hardware Sales Inc – exit devices & door closers	1,312.80
Waterway – Zurn grate covers	208.00
PARKS	
Backa, William – public relations coordinator for mascot skate	682.86
Center for Hearing & Deaf – sign language services for Great Race	416.58
Council of 3 Rivers American Indian Center – artist	650.00
Family Arts Theatre – 4 evenings of sing-along performance	1,100.00
Freedom Farms – pumpkins, straw & cornstalks	1,725.00
Intelliverse – voice mail system for Schenley rink	49.46
Natives, Sylvania – expert native plant instructor	100.00
Pittsburgh Trophy – trophies for community champions program	1,016.50
SSA – security monitoring for parks warehouse	195.00