

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 31, 2012

CITY COUNCIL/CITY CLERK

Georgetta Head-catering for community event (Dist. 6)	346.15
Omni Associates-printing service	1,200.00
Rudiak, Natalia-reimbursement/refreshments for community cleanup (Dist. 4)	216.68
Rudiak, Natalia-reimbursement-intern lunch (Dist. 4)	83.71
Supreme Court of PA-Act 13 Hearing DVD (Dist. 1)	40.00
Vital Signs-professional services (Dist. 2)	572.47

CIS

600 GS Prop LP – payment for rooftop rental space for camera	2,000.00
Independence Communication – Muzak services	389.01
Stephenson, Tajuana – reimbursement for membership dues	100.00
Stephenson, Tajuana – reimbursement for parking for a City event/meeting	8.00

FINANCE

Ace Lock & Key – payment for building security repair	202.50
Horovitz, Arnold, P.A. – professional services rendered	1,200.00

LAW

Pennsylvania Bar Institute – continuing legal education	499.00
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PERSONNEL

Community College of Allegheny County – job fair	150.00
James L Smith Insurance – bond for notary	50.00
Industrial/Organizational Solutions – analysis and scoring of Firefighter exams	1,511.00
Sophia M Smith & Associates – court reporter	273.00

JTPA

SBM Electronics – toner	280.00
Simpatico Espresso – catering services	28.10

PLANNING

New Pittsburgh Courier – announcement for public hearing	148.20
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PUBLIC SAFETY

EMS

Boundtree Medical – airway control and sharps containers	1,946.55
Rock N Rescue – accessory equipment for spec pack	502.23
Martab Medical – specialized O2 delivery device	1,846.99

POLICE

Darcy, James – reimbursement for Open Water SCUBA training	295.00
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Davis, Sandra A LSW PhD – return-to-work evaluation	170.00
Roth Computer Register – thermal paper for cash register at tow pound	27.50
Witmer Associates – training Glockes	1,636.00

OMI

Charles R Herdt – polygraph examinations for new hires	2,000.00
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Cintas Document Management – shreds large amount of paper	48.09
Equifax Credit Information Services – record checks on new hires for City	213.12
Net Transcripts Inc – transcription of case interviews	157.50
Net Transcripts Inc – transcription of case interviews	441.00
Pennsylvania State Police – criminal checks on candidates applying for jobs	290.00
Thompson West – record check	150.50

FIRE

Keystone Fire Apparatus – fabricate shelf for fire apparatus	1,627.70
OK Fine Productions – training dummy for recruit class	1,383.81
Premier Safety & Service – defibrillator	1,346.62

BBI

Red Wing Shoes – safety shoes	300.00
Safety Shoe Distributors – safety shoes	576.95
Safety Shoe Distributors – safety shoes	494.96
Safety Shoe Distributors – safety shoes	596.98

PUBLIC WORKS

Jefferson Hills Lawn Equipment – spool of chain for repairing chain saws	548.73
Noco Distribution – fluids for equipment repairs at shop	1,056.13
Mo-Trim Inc – parts for repairing Mo-Trim flails	926.55
Tri State Hose & Supply – reel of hydraulic hose for repairs at shop	702.50
Cleveland Brothers Equipment – parts for repairing Caterpillar paver	1,230.18
Witt Pest Management – rodent abatement / pest management	782.00
Airgas – rental of tank for various gases	26.54
Omni Associates – business cards for background scene for director	122.00
A&H Equipment – parts & labor for sweeper repair	254.32
Airgas – rental of tank for various gases	139.28
Anderson Equipment Co – parts for repairing dresser hi-lift	85.84
Automotive Parts – items for shop for preventative maintenance	123.20
Automotive Parts – items for shop for preventative maintenance	298.75
Automotive Parts – shop items for preventative maintenance	130.15
Epic Manufacturing – parts for repairing equipment	148.47
Hotsy Equipment – parts for repairing equipment	289.38
Keystone Spring Service – parts for repairing equipment	451.36
J & J Truck Equipment – stock parts for repairing winter equipment at shop	1,945.83
Mo-Trim Inc – parts for repairing Mo-Trim brush hog	341.63
Pitt Auto Electric Company – parts for repairing equipment	208.09

Pitt Auto Electric Company – parts for repairing equipment	372.34
Pitt Auto Electric Company – parts for repairing equipment	89.49
Pittsburgh Tire Service – repair of flat tires	797.40
ODB Company – parts for repairing equipment	189.32
ODB Company – parts for repairing equipment	189.32
Third Generation of PA – voice mail for Public Works division	143.00
Tri State Hose & Supply Co – parts for repairing equipment	169.11
Vermeer Sales & Service – forestry division chipper repair	190.02
Walsh Equipment Incorporated – parts for repairing equipment at shop	209.45
Universal Carnegie Manufacturing – repair of radiator	303.00
Zoresco Equipment Co – storage trailer rental	175.00
Skinger, Steve – employee reimbursement for journeyman plumbers license	100.00
Red Sing Shoes – unusual sized workshoe	152.99

PARKS

Backa, William – public relations work for mascot skate	672.73
Birdbrain Technologies – robots	940.00
Boys & Girls Club of Western PA – rent for Lawrenceville senior center	1,000.00
CCAC-North Campus – fitness classes for seniors	459.14
Chapon's Greenhouses – plants & garden supplies	1,294.99
Coit Services Incorporated – waxing of floors and cleaning of walls & windows	947.00
E H Griffith Inc – parts for repairing Toro equipment at shop	1,339.20
E-Z Sharp Inc – grinding wheels for skate sharpening	484.50
Ford, Roland – instruction at Citiparks Summer Soul Line Dancing	1,200.00
Godfrey, Bill – materials	2,000.00
Heid, George III – provided musical entertainment for Riverview Jazz series	600.00
Intelliverse – voice mail system for Schenley rink	49.46
Marathon Printing Inc – provided stock bib numbers for Greenfield Glide	250.15
Marathon Printing Inc – provided stock bib numbers for Junior Great Race	419.80
Mastro Ice – ice for refreshments for Great Race	1,747.50
Mike the Balloon Guy – children's activities for Community Festivals	1,920.00
Modular Space Corporation – office trailer for Frick Park	405.00
Mueller Mary Beth – public relations coordinator	1,980.00
Pressure Washer Systems of PA – repairs	315.00
SBM Electronics Inc – repair fax machine at Wightman	90.00
SSA – security system for the warehouse	195.00
Sunbelt Rentals Incorporated – all-terrain vehicles and forklift rental	1,909.39
Swank Motion Picture – fees for movie rental	1,742.00
Williams, Kristen – reimbursement for program supplies	133.84