

THE FOLLOWING INVOICES ARE APPROVED BY CITY COUNCIL
NOVEMBER 12, 2014

CITY COUNCIL/CLERK

Coit Services, Inc. – upholstery & drapery cleaning	785.00
Henderson, Jazlyn – professional services (Dist. 9)	310.50
Sammy’s Pizzeria – food for City-Wide Public Safety Meeting (Dist. 2)	510.00
Spencer, Wanda – reimbursement/refreshments for meeting (Dist. 2)	21.74

OMB

Graphco – quarterly payment of Graphco agreement	1,214.00
PA Dept of Labor & Industry – certification of operational renewals for elevators	216.00

I&P

600 GS Prop LP – rooftop rental space for camera	2,000.00
Aftyn, Giles – reimbursement for Wellness Fair giveaways	23.94
Business Records Management – off-site tape storage	491.12
Expedient Holdings USA – data center power source	1,847.31
Harris, Sylvia – reimbursement for pittsburghpa.gov domain registration	125.00
Harry Guckert Company – laminate film for print shop	11.43
ReadyTalk – audio conferencing service	97.42
Social Mentum – monthly subscription to Mindmixer online community	1,565.00

LAW

Hilton, Yvonne – reimbursement for continuing legal education	179.00
Lloyd, Susan E – transcript of hearing	64.00
Minnich, Jane – arbitration cancellation fee	475.00
Pennsylvania Bar Institute – continuing legal education	249.00

PLANNING

Kramer, Anne – reimbursement for notary expenses	417.58
O’Neill, Rachel – reimbursement for notary expenses	432.58
Ram Data Systems Inc – RBASE consultant for Rbase system programming	1,500.00
Ristau, Carolyn – reimbursement for notary expenses	417.58

EMS

ABCO Fire Protection – annual certification and fire extinguisher service	98.64
Eastern Area Prehospital Services – EMS coverage at Steelers game	1,454.88
Eastern Area Prehospital Services – EMS coverage at Steelers game	450.32
Martab Medical – CPAP oxygen delivery system	1,856.71
Munhall Area Prehospital Services – EMS coverage at Pitt game	1,506.06
Munhall Area Prehospital Services – EMS coverage at Steelers game	1,969.88
Munhall Area Prehospital Services – EMS coverage at three events	533.73
Munhall Area Prehospital Services – EMS coverage at Pitt game	1,495.88
Robinson Emergency Medical Services – EMS coverage at Great Race	384.55

Syncpad – monthly access fee for 2 iPads	31.20
Valley Ambulance Authority – EMS coverage at Pitt game	1,580.50

POLICE

Amen Corner – Amen Corner law enforcement awards luncheon tickets	330.00
Orr’s Jewelers – new and engraving badges	960.00
Fields Consulting – upgrade to point of sale system cash register at CRRU	432.11

OMI

Third Generation of PA – voice mail	11.00
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PUBLIC WORKS

Traffic Control Products – radio replacement	1,635.00
A&H Equipment Co – parts to repair equipment in shop	760.91
A&H Equipment Co – parts to repair equipment in shop	73.30
American Contractors – parts to repair equipment in shop	320.62
Liberty Welding Company – weld a boom arm on Mo-trim	775.00
Tennant Sales & Service – parts to repair Tennant vac in shop	152.70
Tri State Hose & Supply – hose & fittings for repair of equipment in shop	591.85
Wood Waste Recycling – 20 yards of shred mulch for fall tree planting	416.00
Pittsburgh Cut Flower Company – satin ribbons and flowers for funeral	134.50

PARKS

Allegheny Refrigeration – repairs to freezer	144.25
American Red Cross – recertification for returning lifeguards	70.00
Burns, Nancy – reimbursement for the purchase of program supplies	270.14
E H Griffith Inc – parts & ear protectors	62.19
Highland Park Community Council – for 2 bands at the Reservoir of Jazz concerts	1,300.00
Mike the Balloon Guy – face painter and balloon sculptor	350.00
Pittsburgh Trophy – trophies for flag football program at Arlington	837.50
Smith-Ransome, Odette – instructor	900.00
Swank Motion Picture – rental fees for movies	1,648.00
Stayduhar, Charles – performance for Flagstaff concerts	250.00
Wurz, Pat – instructor for healthy living program	260.00