

THE FOLLOWING INVOICES ARE APPROVED BY CITY COUNCIL
NOVEMBER 19, 2014

CITY COUNCIL/CLERK

Coffee Serv., Inc. – coffee service (Dist. 1)	58.00
Coffee Serv., Inc. – coffee service (Dist. 1)	84.00
Coit Services, Inc. – cleaning of carpet & upholstery	275.00
Doheny, Mary Beth – reimbursement/area rug	160.49
Union Project – professional services (Dist. 7)	187.50

NEIGHBORHOOD EMPOWERMENT

Cruz, Betty – reimbursements for gifts for dignitaries and refreshments for meeting	181.85
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CONTROLLER

RR Donnelley – additional 1099 forms	52.50
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LAW

Pennsylvania Bar Institute – continuing legal education symposium	299.00
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PERSONNEL

American Payroll Institute – webinar, garnishment seminar	429.00
Coit Services Incorporated – carpet cleaning of former storage room	150.00
Community Care Behavioral Health – informational Life Solutions postcards	120.00
Donna Todd – reimbursement for seminar	429.00
Sophia M. Smith & Associates – court reporter	50.00

PLANNING

Lasertek – repair and parts for printer/plotter	270.00
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EMS

Arrow International – specialized IV needles to access bone marrow	1,659.32
Martab Medical – provides oxygen therapy to respiratory patients	1,857.93

POLICE

Allied Electronics Inc – electronic for bomb squad	365.79
Animal Rescue League – veterinary services for Police K9 Beny	59.00
Animal Rescue League – veterinary services for Police K9 Atos	235.00
Animal Rescue League – veterinary services for Police K9 Toro	89.00
Blue Line Consultants – explosives box for SWAT tactical vehicle	499.00
North Eastern Uniforms & Equipment – carry bags for bomb squad	1,584.94
Pittsburgh Veterinary Surgery – lump on K9 Torro’s paw surgically removed	400.00
Pittsburgh Veterinary Surgery – lump on K9 Torro’s paw that needed surgery	226.00
Pittsburgh Veterinary Surgery – veterinary supplies for Police K9 Sonic	87.00
Schroeder, Deborah A – phlebotomy services	750.00
S&D Calibration Services – speedometer calibrations	255.00

Source Incorporated – pole camera supplies	904.99
OMI	
Net Transcripts Inc – transcription of case interviews	191.10
Net Transcripts Inc – transcription of case interviews	350.70
FIRE	
Appliance Warehouse – service calls for repair of appliances in stations	49.95
Boundtree Medical – first responder medical gloves	1,898.00
Kleen-Line Service Co – disposal of waste oil	86.20
PAC Industries – repair of washer extractor	415.67
Premier Safety & Service Inc – supplies for fire recruit class training	505.22
Scherer, Harry – reimbursement for cost of certificate	21.38
Zoresco Equipment Co – rental of storage trailer at Training Academy	55.00
PUBLIC WORKS	
Hesco/RLS – electrical suppressor used in new 332 control boxes	310.34
Noco Distribution – fluids for service of equipment in shop	1,543.11
Pittsburgh Tire Service Inc – repair of flat tires on equipment	886.60
PPC Lubricants – oil-dri for fluid spills	675.00
Winter Equipment – purchase of plow guards for plows	1,859.83
PARKS	
Airgas Great Lakes – propane for use at Schenley ice skating rink	628.50
Brooks, Douglas – tennis instructor	307.50
Ford, Roland – line dancing instructor	650.00
Greentree Sportsplex – rental of facility for fall soccer program	1,170.00
Haffner, Mark – tennis instructor	61.50
Jumping Jumperoo – moonbounce for various community festivals	950.00
LaCaria, Aldene – tennis instructor	451.00
Leibowicz, Emma – tennis instructor	396.00
Mieres, Jose – tennis instructor	1,117.25
Mueller Mary Beth – public relations consultant	1,920.00
Myers, Diane – instructor for Healthy Endeavors classes for seniors	234.00
Nieser, Kenneth – tennis instructor	198.00
Parks, Richard – tennis instructor	615.00
Paull, Mark J – tennis instructor	486.00
Vichitthavong, David – tennis instructor	279.00
West Penn Billiards – refelt pool table at Paulson	425.00