

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
NOVEMBER 3, 2014

I&P

Social Mentum – monthly subscription to Mindmixer (held from last week) 1,565.00

FINANCE

Ace Lock & Key – installation of proprietary software and security equipment 1,089.00

LAW

AKF Reporters Inc – transcripts of hearings needed for case 139.20

AKF Reporters Inc – transcripts of hearing needed for case 54.40

Eggar, Stephanie – reimbursement for continuing legal education 15.00

Iron Mountain Records Management – storage of closed files 775.24

Pennsylvania Bar Association – labor law symposium 299.00

ProQuest – online legal research 740.00

West Payment Center – online legal research 1,816.37

PERSONNEL

CCAC Public Safety Institute – CPR cards for city employees 56.00

Donna Todd – reimbursement for snacks for payroll fair 16.28

W Tyrone Miller – advertising for public safety recruitment 2,000.00

JTPA

DQE Communications – monthly fiber lease fee 950.00

SBM Electronics – fax machine toner purchase 280.00

PUBLIC SAFETY ADMINISTRATION

Wiegel Brothers Marine – motor repair to swift water rescue vehicles 1,433.46

EMS

ABCO Fire Prevention – annual fire extinguisher inspection 478.80

Boundtree Medical – stretcher sheets and shoe covers 184.55

Boundtree Medical – training manikin replacement lungs 141.98

Comcast – Comcast service, 3rd box 4.21

GSPA Incorporated – stickers for envelope of life 660.00

Grainger – hand sanitizer 416.35

OMI

Net Transcripts – transcription of case interviews 203.70

BBI

Action Without Borders – one time job posting for data management coordinator 80.00

Augello, Joseph – reimbursement for IAEEI certification class 15.00

Scott, Kevin – reimbursement for books required for test 79.02

O'Mara, Thomas – reimbursement for IAEI certification class	30.00
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PUBLIC WORKS

A.R. Chambers – concrete hardener for sidewalks	693.00
Newark Inone – capacitors for 24 VDC power supplies and cleaning items	179.75
Allegheny Millwork – picture mould material for mayor's office	817.50
Cully Glass Corporation – clear laminated glass	132.95
George M Hall Co – plywood panels and boards for handicap ramps for Great Race	893.00
Underwood, Herman – reimbursement for crane operators license	210.00
Zoresco Equipment – long term rental of storage trailers	370.00

PARKS

Barnyard Petting Zoo & Pony Rides – petting zoo & pony rides	1,650.00
Chapon's Greenhouses – supplies	796.00
Council of 3 Rivers American Indian Center – artist	600.00
Crammond, Maureen – instructor	82.50
Educate Us Productions – teaching artist	1,375.00
Flyspace Productions – artistic management/installation support	1,995.00
Ford, Roland – official line dancing instructor for Soul Line Dancing program	1,950.00
Geruschat, Cynthia Jewel – artist fee	1,755.00
Godfrey, Bill – instructor	600.00
Johnson, Genevieve – artist	150.00
Johnson, Michele – artist	150.00
Myway Mobile Storage of Pittsburgh – storage space for Mellon tennis center	177.00
Pittsburgh Puppet Works – artist fee for puppet shoes	500.00
Pittsburgh Trophy – trophy for senior games	8.25
PRC – teaching outreach gardening & recycling artist/instructor	1,200.00
Ornato, Vince – caricature teaching artist	425.00
Sadvary, Steven – artist	910.00
SLB Radio Productions – instructor	1,600.00
Scherer Lock & Key Supply – keys for pool programs	85.40
Third Generation of PA – voice mail for the department	341.00
Tropical Adventure Enterprises – artists	975.00
West Penn Billiards – delivery and installation of billiards table	1,995.00
Williams, Frederic – instructor	1,400.00
Williams, Kristen – artist	470.00
Wos, Joe – cartoonist/artist/storytelling	600.00

CPRB

Carpenter, Don – videography production services for CPRB	125.00
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