

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
NOVEMBER 19, 2012

CITY COUNCIL

|  |          |
|--|----------|
| Coro Center for Civic Leadership-professional services (Dist. 8) | 1,000.00 |
| Deemer, Ashleigh-reimbursement-name badges (Dist. 4)             | 35.80    |
| Head, Georgetta-professional services (Dist. 6)                  | 160.71   |
| Thelma Lovette YMCA-professional services (Dist. 6)              | 80.00    |

MAYOR

|   |       |
|---|-------|
| Dierker, Laurie – reimbursement for projector cable | 32.09 |
|---|-------|

HRC

|                              |        |
|------------------------------|--------|
| Ergo Desktop – standing desk | 459.00 |
|------------------------------|--------|

CIS

|  |        |
|--|--------|
| iStockphoto – purchase of 650 credits from iStockphoto | 950.00 |
|--|--------|

FINANCE

|  |        |
|--|--------|
| Sophia M Smith & Associates – transcription of capital budget hearings | 173.00 |
|--|--------|

LAW

|  |        |
|--|--------|
| Department of Real Estate – filings, copying at Recorder of Deeds office | 11.00  |
| Doherty, John – continuing legal education                               | 181.00 |
| Pacer Service Center – on-line legal research                            | 62.72  |

PERSONNEL

|   |       |
|---|-------|
| Rhonda Nesbit – reimbursement for notary fee    | 60.00 |
| Schweizer, Nadia – reimbursement for notary fee | 60.00 |

JTPA

|   |        |
|---|--------|
| CRCS Inc – service agreement for Magix phone system | 192.00 |
|---|--------|

PUBLIC SAFETY

ADMINISTRATION

|   |        |
|---|--------|
| Marcenelle, Madeline – reimbursement for travel costs | 243.61 |
|---|--------|

EMS

|  |          |
|--|----------|
| Vidacare Corporation – specialized drill | 1,868.46 |
| Vidacare Corporation – specialized drill | 1,868.46 |

POLICE

|   |       |
|---|-------|
| LexisNexis Risk Data Management – online research database system | 45.25 |
|---|-------|

## FIRE

|  |        |
|--|--------|
| Brutt, Richard – reimbursement for fee | 200.00 |
| Dursi, Edward – reimbursement for fee  | 595.00 |
| Walz, Colleen – reimbursement for fee  | 200.00 |

## BBI

|   |        |
|---|--------|
| Safety Shoe Distributors – safety shoes | 100.00 |
|---|--------|

## PUBLIC WORKS

|   |          |
|---|----------|
| Airgas – rental of tank for various gases                                     | 98.34    |
| Cleveland Brothers Equipment – parts for initial services for new CAT backhoe | 1,079.31 |
| Coit Services Incorporated – to scrub and wax floor                           | 1,078.00 |
| Underwood, Herman – employee reimbursement for crane operator license         | 100.00   |
| Xerox Corporation – black toner and waste bottles                             | 856.00   |
| Zoresco Equipment Co – storage trailer rental                                 | 65.00    |
| Barker Earl – employee reimbursement for plumbers license                     | 100.00   |
| Cully Glass Corporation – various types of glass                              | 1,056.32 |
| IDN Hardware Sales Inc – concealed mag lock                                   | 319.00   |
| Meyers Plumbing & Heating – abs fittings                                      | 86.35    |
| Waterway – abs fittings and pipe  | 70.99    |

## PARKS

|  |          |
|--|----------|
| Gamma Sports – quickstart balls and ball carts                   | 617.40   |
| McCaskie, Keely – environmental education instructor             | 370.00   |
| Natives, Sylvania – instructor for Urban Ecosteward training     | 100.00   |
| Pittsburgh Blade – sharpeners for ice skates                     | 126.96   |
| Signature Systems Group – EventDeck portable flooring            | 1,998.80 |
| Venture Outdoors – climbing wall and staff services              | 1,530.00 |
| Wasa Inc – repairs to air structure at Mellon Park tennis center | 2,000.00 |
| West Penn Fitness Equipment – exercise equipment rental          | 265.00   |
| West Penn Fitness Equipment – nautilus equipment needed repaired | 1,620.00 |
| Zoresco Equipment Co – rental of storage trailer & container     | 130.00   |