

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
NOVEMBER 17, 2010.

CITY COUNCIL/CITY CLERK

Coit Services-new blinds and carpet cleaning	925.00
Kubicski, Nicole-professional services (Dist. 4)	15.00
Signs by Sam, LLC-professional services (Dist. 4)	425.60
A.G. Trimble Co.-miniature flag sets	1,486.52
Turak's Eastern Office Equipment-typewriter repair	154.25

MAYOR

Boone Business Products – proclamation folders	1,996.00
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CIS

Desimone, Kate – reimbursement for Bar Association membership	200.00
Desimone, Kate – reimbursement for PA attorney annual fee	200.00
DQE Communications – monthly fiber lease fee	900.00
Genesys Conferencing – conference call	114.56
Powers Garrison & Hughes – transcription services	378.00
ReadyTalk – conference calls	1.35

FINANCE

Cintas Document Management – document destruction	263.20
Dominion Elevator Inspection Services – routine elevator inspections	1,300.00
F L Haus Co – negatives for print shop	35.00
National Elevator Inspection Services – re-inspection services	100.00
PA Department of Labor & Industry – certificate of operating renewals	144.00

OMI

Pennsylvania State Police – criminal checks	450.00
West Government Services – investigative search charges	275.00

PARKS

Alloy-Oxygen & Welding – propane	178.00
Battle, Cynthia – art instructor	600.00
Brooks, Doug – tennis instructor	330.00
Evans, Mike – performers & amusements	1,850.00
Everything Flowers – holiday decorations	144.49
E-Z Sharp Inc – grinding wheel for skate sharpener	99.17
Flaherty, Eileen – tennis instructor	180.00
Haffner, Mark – tennis instructor	112.50
Hanchett, Karen – artist for Alphabet Trails	200.00
Heh, William – artist for Alphabet Trails	200.00
Konecy, Lydia – reimbursement for botany class	30.00
Lacaria, Aldene – tennis instructor	520.00
Linden, Joe – tennis instructor	52.50

Mieres, Jose – tennis instructor	240.00
Pittsburgh Cut Flower Company – holiday decorations	164.06
O’Neil Pro Sound – sound system rental for community festivals	1,790.00
Sadvary, Steven – artist for Alphabet Trails	1,300.00
Seilhamer, Rochelle – tennis instructor	740.00
Sickle, Thomas – petting zoo for Alphabet Trails	1,100.00
S&S Trophy Inc – plaque for Riverview soccer	280.00
Standard Ceramic Supply – clay for arts programs	1,500.00
Tile & Designs Inc – ceramic tile for mosaic projects	1,956.64
Zgonc, Robert – tennis instructors	210.00
Zoresco Equipment Company – rental of storage trailers	130.00
 JTPA	
Affordable Catering – catering for LMC meeting	178.75
CRCS Inc – service agreement for phone system	192.00
PIBH – data entry	65.00
 PLANNING	
Katie Rakus – reimbursement for notary appointment	60.00
 PUBLIC SAFETY	
ADMINISTRATION	
Signs by Sam – officer Mayhle memorial sign	1,500.00
 EMS	
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,124.19
Slippery Rock University Foundation – emergency medical service course	1,998.00
 POLICE	
Brownells – gun cleaning supplies	412.13
Davis, Sandra A Dr. – counseling and evaluations	600.00
NMS Labs – toxicology screenings	924.00
Staples Advantage – GPS travel kits	81.80
Schroeder, Deborah A – phlebotomy services	750.00
Sterling Paper – paper for no parking signs	775.32
Tri-State Video – repair of VHS recorder	110.00
West Penn Fitness Equipment – maintenance on fitness equipment	240.00
 PUBLIC WORKS	
Barker, Earl – reimbursement for plumber’s license	100.00
Cassady Pierce Company – aluminum sheeting	33.00
Meyers Plumbing & Heating Supply Co – shower parts	307.20
Meyers Plumbing & Heating Supply Co – Fernco coupling	10.61
Roofing Supply Group – roofing materials	80.00
Trane – motors and capacitors	1,024.21
Trane – HVAC supplies	424.83

Waterway – repair kit	42.00
Waterway – plumbing materials	95.00
N Glantz & Son – sign materials	607.95
Path Master Inc – sign hardware	1,000.00
Penn Barrel Inc – steel barrels for Frick Park	330.00
ATCO International – degreaser	257.90
Atlas Clay & Metal Products Inc – Fernco coupings	833.58
Fletcher Sales & Service Inc – Ventrac parts	340.28
George M Hall Co – lumber	1,991.60
George L Wilson & Co – rebar	450.00
Hall Signs Inc – sign hardware	1,818.00
Krigger & Company – miscellaneous parts	535.55
Miller Machine Works – grinder parts	228.97
North Hills Napa – miscellaneous parts	686.11
Tri State Hose & Supply Company – hoses and fittings	159.93
Wild Side North Inc – supplies for new printing screens	78.97
Zoresco Equipment Co – storage trailer rental	65.00
Eberl Iron Works – pedestal bases	1,723.63