

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 14, 2015

CITY COUNCIL/CLERK

Brightwood Civic Group – donation to community event (Dist. 1)	250.00
Coffee Serv., Inc. – coffee service (Dist. 9)	295.24
Harris, Darlene – reimbursement/supplies for community events (Dist. 1)	374.92
IIMC – membership for City Clerk & Deputy City Clerk	350.00
Northside Public Safety Council – donation to community event (Dist. 1)	250.00

I&P

600 GS Prop LP – rooftop rental space for camera	2,000.00
--	----------

FINANCE

Margaret Lanier – reimbursement for online classes and webinars	140.00
---	--------

LAW

Tucker Independent Medical Experts – independent medical experts	610.00
--	--------

PERSONNEL

Federal Executive Board – Hispanic Heritage luncheon	33.00
Patrick Kelly – reimbursement for membership fee	130.00
Penney, Mark – parking for Pitt Business Career Conference	9.00
Tayon, Ronda – parking for Pitt Business Career Conference	9.00
Vogel, Pam – reimbursement for refreshments for Intern welcome ceremony	116.30

PLANNING

Center for Hearing & Deaf Services – interpreting services for the impaired	333.50
---	--------

PLI

Augello, Joseph – reimbursement for classes required for position	15.00
Auto Bathhouse – car washes for inspectors	22.00
Kennedy, Maura – reimbursement for test fees	189.00
O’Mara, Thomas – reimbursement for classes required for position	15.00
Warlop, Paul – reimbursement for test fees	194.00

EMS

Eastern Area Prehospital Services – EMS coverage at the Great Race	486.76
Munhall Area Prehospital Services – EMS coverage at multiple events	1,439.99
Munhall Area Prehospital Services – EMS coverage at Steelers game	1,377.00
Safe Kids Worldwide – national child safety certification training program	40.00

POLICE

Armag Corporation – transport box for bomb squad vehicle	1,637.00
Arnheim & Neely Inc – rooftop rental for surveillance cameras	500.00
B&R Starters Inc – inspection and repair of vehicles	1,899.08

Global Assets Intergrated – breeching equipment for bomb squad	1,392.68
HBP Inc – LPO field guides	1,136.08
ICOR Technology Inc – shipping and handling for no-cost repairs	56.00
Iforce Bikes – tires for bicycle unit	424.00
Iron City Bikes – labor and parts for cycles	240.99
Iron City Bikes – labor and parts for cycles	218.00
Orr’s Jewelers – police badges for new class	1,680.00
Schroeder, Deborah A – phlebotomy services for DUI checkpoint	450.00
Sonitrol Security Systems – security monitoring	240.00
Sterling Paper – supplies for the print shop	586.00
Teamviewer GMBH – software for surveillance cameras	1,622.00
Western Partners – repair of lavatory at police headquarters	1,948.50

FIRE

J D Klosky – Vulcan lights	1,071.00
----------------------------	----------

PUBLIC WORKS

Hertz Equipment Rental Corporation – repair of window in rental backhoe	353.16
Newark InOne – memory chip for controllers	743.48
George M Hall Co – wheat fiber and high density particle board for Medic 5	774.88
Goeller Generator Inc – rebuild of starters & alternators for equipment	69.00
Lacal Equipment Inc – parts for Elgin sweeper	472.84
Pittsburgh Tire Service Inc – repairs for flat tires for equipment in shop	1,777.72
Steel City Mower & Plow – flex metal discharge hose for giant vac	195.80
Tri State Hose & Supply Co – parts for repair & service of equipment	174.19
Global Vision Eyewear – non-prescription safety glasses	450.00

PARKS

Airgas Great Lakes – propane for Schenley ice rink	155.06
Chapon’s Greenhouses – gardening supplies for community outreach	472.32
Collins, Faith – instructor multiple workshops	265.00
Coradi, Judith – performer for after school programs	400.00
Coradi, Judith – performer for after school programs	800.00
Flyspace Productions – artistic management for Alphabet Trail and Tales	1,750.00
Godfrey, Bill – teaching artist for Alphabet Trail and Tales	1,200.00
George M Hall Co – materials for Alphabet Trail and Tales production	1,284.75
Griffin, James – reimbursement for purchase of swim suits	256.59
Pods Enterprises Inc – pods storage for Alphabet Trail and Tales	539.00
REI – accessories for bicycles used by park rangers	1,390.00
Rink Systems – hockey equipment for Schenley rink	419.56
Third Generation of PA – voice mail for the department	341.00
Williams, Kristen – artist fee for Alphabet Trail & Tales and roving art cart	1,372.50
Zapata, Alison – teaching artist for Alphabet Trail & Tales	450.45

No payments have been made to any of the above vendors prior to the approval of City Council, in accordance with the City Code.