

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 21, 2015

CITY COUNCIL/CLERK

Carnegie Library of Pittsburgh – donation (Dist. 2) 100.00

I&P

Harris, Sylvia – domain registration for Pittsburghpa.gov 125.00

IEEE – membership dues 125.00

Lam, Debra – reimbursement for parking 16.00

CONTROLLER

Mandy McKnight – CPA exam review costs 1,608.07

Ryan Herbinko – continuing legal education 249.00

FINANCE

GFOA – membership for City Treasurer 150.00

Neopost Inc – maintenance on letter opener 330.00

PERSONNEL

Ganson – purchase of toner for printing payroll checks 1,486.00

SBM Electronics – fax machine toner for Pittsburgh Partnership 104.74

PLI

Motznik, Joseph – reimbursement for test fees 189.00

Warlop, Paul – reimbursement for test fees 189.00

EMS

Arrow International – needles to provide IV access to bone marrow 1,660.24

Boundtree Medical – nebulizer connection adaptor 322.90

Boundtree Medical – CPAP system 838.80

Boundtree Medical – easy cap CO2 detector 318.96

Eastern Area Pre Hospital Services – EMS coverage at Steelers game 391.50

Emsar Medical Repair Inc – repair and maintenance of stretchers 670.57

Martab Medical – CPAPs for respiratory patients 1,837.56

MRTSA – EMS coverage at Steelers game 578.76

MRTSA – EMS coverage at Pirates game 244.86

Munhall Area Prehospital Services – EMS coverage at Pirates game 860.14

Munhall Area Prehospital Services – EMS coverage at Steelers games 1,792.23

Philips Medical Systems – medical supplies to allow connection to MRx monitor 1,154.16

Philips Medical Systems – combi pads for MRx monitor 1,587.60

SyncPad – monthly access fee for iPads 451.20

Valley Ambulance Authority – EMS coverage at Steelers and Pitt games 766.92

Valley Ambulance Authority – EMS coverage at Steelers and Pitt games 625.32

POLICE

Animal Rescue League – exam and medication for K9 officer Pluto	112.00
Crystal Springs – water	585.39
Keystone Rubber Stamp Co – purchase of rubber stamp for commander	37.22
NMS Labs – toxicology for DUI stops	598.00
Pittsburgh Veterinary Surgery – exam and medication for K9 officer Sonic	310.00
Safariland – purchase of quick release mounts for police vehicles	140.00
Sterling Paper – purchase of paper for No Parking signs	235.38
Veterinary Emergency Clinic – exam and medication for K9 officer Ari	186.00

OMI

Equifax Credit Information Services – record checks on new hires	121.43
Iron Mountain Records Management – storage of documents	1,158.12
Net Transcripts Inc – transcription of case interviews	163.18
Pennsylvania State Police – criminal checks on job applicants	800.00
Stoelting – supplies for polygraph machine	92.10

PUBLIC WORKS

A G Trimble Company – restring Grant Street flag pole	680.00
Airgas Great Lakes Inc – monthly tank rental charges	233.49
B.M. Kramer & Company – drip pan and relief valce	236.04
Cleveland Brothers Equipment – parts for Cat back hoes	1,557.07
Fischer, Jeffrey – reimbursement for master plumbers license renewal	375.00
Groff Tractor & Equipment – parts for repair & service of equipment	972.27
Highway Equipment Co – batteries for repair & service of equipment	554.00
MDF Fountains – fountain cartridges and control valves	842.00
PA Dept of Labor & Industry – testing of pressure vessel at Accomondo	62.00
Penn Power Systems – emergency generator preventative maintenance	1,768.18
Skinger Steve – reimbursement for journeyman plumbers license renewal	125.00

PARKS

Boundtree Medical – batteries for AED	172.50
Brooks, Douglas – tennis instructor	369.00
Burns, Nancy – reimbursement for supplies for Alphabet Trails and Tales	513.45
Escoto, Corey – custom trophies	850.00
Fernandes-Cardiff, Natalia – tennis instructor	139.50
Fort Pitt Exterminators – exterminating at Jefferson recreation center	55.00
Gateway Engineers – review by DEP for work done at Burgwin spray park	1,377.75
Haffner, Mark – tennis instructor	92.25
Highland Park Community Council – bands for reservoir of jazz	1,300.00
LaCaria, Aldene – tennis instructor	92.25
Laurel Highlands River Tours – professional services for tour at Ohio pyle	273.60
Lawrence, David – magic acts for community festivals	1,275.00
Lawrence, David – magic acts for community enrichments programs	750.00
Leibowicz, Emma – tennis instructor	81.00
Mieres, Jose – tennis instructor	1,650.25

Miggantz, Lindsay – teaching artist for Alphabet Trail & Tales	200.00
Mueller Mary Beth – public relations coordinator for Citiparks events	1,900.00
Nieser, Kenneth – tennis instructor	270.00
Parks, Richard – tennis instructor	615.00
Paull, Mark J – tennis instructor	594.00
Schott, Jean – graphic artist for various programs	100.00
Swank Motion Picture Inc – rental fees for movies	1,927.00
Vichitthavong, David – tennis instructor	410.75

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