

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
NOVEMBER 10, 2015

CITY COUNCIL/CLERK

Bishop Canevin Boys Basketball Boosters – donation (Dist. 2)	200.00
Crystal Springs – water cooler service	162.53
Granicus, Inc. – maintenance for video streaming (October)	992.94
Harris, Darlene – reimbursements for community event (Dist. 1)	40.00
Honhart, Emily – professional services (Dist. 1)	1,137.50
K. Leroy Irvis Towers – donation (Dist. 6)	200.00
Municipal Code Corp. – services in connection with codification of Ordinances	271.24
Sammy’s Pizza – food for cleanup crews (Dist. 2)	433.44

HRC

Crystal Springs – water	18.90
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CONTROLLER

Ganson – toner for printers	344.00
Ganson – toner for printers	151.00
Mandy McKnight – CPA exam review	1,396.50

PLANNING

McLaughlin, Laura Jean – repairs to City-owned mosaic mural artwork at Zoo	500.00
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EMS

Boundtree Medical – mega-mover device	347.60
Boundtree medical – filter lines to monitor oxygen levels of patients	1,194.50
Centurion Medical Products – emesis bags	621.45
Culgan Towing – junk cars for vehicle rescue update class	1,980.00
Emsar Medical Repair Inc – repair and maintenance of stretchers	712.35
MRTSA – EMS coverage at Steelers game	1,484.17
Munhall Area Prehospital Services – EMS coverage at Pitt game	1,220.67
Philips Medical Systems – battery for MRx monitor	1,792.80
Positive Promotions – first aid guide pocket pal	458.58
Tri-Community South EMS – EMS coverage at Pitt game	182.25
Wilson Furniture Store – replacement chairs for EMS stations	1,800.00

POLICE

Animal Rescue League – exam and medication for K-9 officer Frodo	93.00
Crystal Springs – water	1,809.85
Keystone Rubber Stamp Co – approved/disapproved stamps	53.55
Pittsburgh Trohy – lead award plaques	223.08

OMI

Net Transcripts – transcription of case interviews	1,018.30
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FIRE

3 Rivers Fire Equipment – emergency repair parts for saws	195.00
Zoresco Equipment Co – rental of equipment storage trailer	55.00

PUBLIC WORKS

Mouser Electronics – voltage regulator	31.12
Lake Forest Gardens – plants/flowers for Highland Park entry garden	654.00
Cleveland Brothers Equipment Company – parts for services of CAT equipment	504.37
City Lighting Products – blue compact florescent bulbs for City-County building	128.88
Hall Signs Inc – metro wing brackets for installation of signs	1,872.00
M-B Companies Inc – motor for paint mixer	1,044.61
Montage Enterprises Inc – parts for salt spreader	1,045.21
N Glantz & Son – cutting mat and roller	399.12
Nippon Carbide Industry – material used for lettering vehicles and doors	1,320.00
PPC Lubricants – oil dry used for spills & leaks	336.00
Osburn Associates Inc – sheeting used in sign productions	1,644.00
Rayco Manufacturing Inc – purchase of parts for stump grinders	146.84
Sabre Equipment Inc – parts for repair & service of equipment	1,730.97
Sunbelt Rentals Incorporated – rebuild of starters for Honda motors	527.95
Winter Equipment – purchase of plow guards for snow plows	1,840.37
US Municipal Supply Inc – pedestal base	1,297.41
US Municipal Supply Inc – pedestal base	1,298.01

PARKS

Ashley, Duane Jr – reimbursement for refreshments at West Penn party	92.97
Boundtree Medical – AED pads for swimming pools	706.30
Ford, Roland – soul line dancing for Highland, Mellon, Riverview parks	1,500.00
Fort Pitt Exterminators – exterminating services at Warrington community center	55.00
J.V. Chujko Inc – tents for Old Timer’s festival in the Northside	1,940.00
J.V. Chujko Inc – tables & chairs for Point Breeze & East Allegheny festivals	696.00
Third Generation of PA – voice mail for the department	341.00

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