

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
DECEMBER 4, 2013

CITY COUNCIL

Arroyo, Barbie – reimb.-parking & data plan (Dist. 3)	12.00
Beltzhoover Civic Association – professional services (Dist. 4)	50.00
County of Allegheny – advertising for special election-November 5, 2013	303.26
Doheny, Mary Beth – reimb.-items for curio cabinet-JFK Historical Display	16.35
Doheny, Mary Beth – reimb.-poinsettias for Council Chambers	29.94
Forbes, Brandon – reimb.-data plan (Dist. 3)	110.00
Harris, Darlene – reimbursement-items for community event (Dist. 1)	243.25
Hill District Consensus Group – professional services (Dist. 6)	50.00
Keebler, Emily – reimb.-items for senior center holiday parties (Dist. 7)	116.95
Little Sisters of the Poor – professional services (Dist. 1)	200.00

MAYOR

Techshop Pittsburgh – vertical gardening workshop for Green Up Pittsburgh	1,950.00
Rolon, Joshua – bus travel reimbursement	10.00

CONTROLLER

Laserpros – formatted board computer equipment	147.00
TigerDirect – freight charges for GPS for inspectors	8.94
TigerDirect – GPS for inspectors	159.68

PLANNING

New Pittsburgh Courier – announcement for HOME partnership program	1,373.76
--	----------

PUBLIC SAFETY ADMIN

Pittsburgh Trophy – medals for conclusion of Cops and Kids summer camp	777.60
United Graphics – stickers to promote National Night Out	519.02

EMS

Boundtree Medical – folding stretcher cot	754.00
Boundtree Medical – IV fluids	308.88
Centurion Medical Products – bags to contain emesis in truck & on calls	612.62
Dormont Appliance – microwave oven	596.00
Erla Incorporated – stretcher maintenance and repair	1,298.00
Glick Fire Equipment Co – wheel chocks replacements	1,017.52
Masimo Americas Inc – RAD 57 sensors	1,809.00
MRTSA – supplemental Heinz Field coverage	189.00
MRTSA – supplemental Heinz Field coverage	1,982.87
MRTSA – supplemental Heinz Field coverage	555.10
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,765.75
Staples Advantage – flash memory cards	324.00

FIRE

J D Klosky – webbing, cords, carabiners, hose/ladder straps	1,674.00
Riley, Michael – reimbursement for purchase of trophies	105.20
U-Haul – rental of truck for recruit training	164.86

PUBLIC WORKS

Ibis Tek Apparel – 24inch round blank signs	432.75
Laird Plastics – purchase of materials to make pole banners	142.00
Newark In One – voltage recorder	994.11
A&H Equipment Co – part to repair equipment	241.68
Gateway Fasteners – part to repair equipment	99.95
Maple Mountain Equipment – parts for repairing equipment	560.99
Mo-Trim Inc – parts for repairing Mo-Trim brush hog	1,714.58
Tri State Hose & Supply Co – parts for repairing equipment	63.90
Zoresco Equipment Co – storage trailer rental	110.00

PARKS

Brooks, Douglas – tennis instructor	82.00
Celender, Nicholas – tennis instructor	108.00
Flaherty, Eileen – tennis instructor	162.00
Gateway Engineers – survey work for Burgwin pool rehab	1,600.00
Haffner, Mark – tennis instructor	82.00
Fields, Janice – blood pressure readings for Healthy Living program	1,150.00
LaCaria, Aldene – tennis instructor	328.00
Leibowicz, Emma – tennis instructor	325.50
Meyer, Paula – reimbursement for quilting supplies	291.15
Mieres, Jose – tennis instructor	902.00
Modular Space Corporation – rental of office trailer at Mellon Tennis bubble	810.00
Modular Space Corporation – rental of office trailer at Frick Park	1,650.00
Nieser, Kenneth – tennis instructor	162.00
Parks, Richard – tennis instructor	410.00
Paull, Mark J – tennis instructor	232.50
Scott Electric – electrical ballasts for fluorescent lighting	1,666.50
Vichitthavong, David – tennis instructor	201.50
West Penn Billiards – pool table	1,995.00
White, Delia – instructor at Frick Nature	2,000.00
Zoresco Equipment – rental of storage trailer & container	195.00