

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
DECEMBER 3, 2014

CITY COUNCIL/CLERK

Henderson, Jazlyn – professional services (Dist. 9)	400.00
Just Harvest – professional services (Dist. 6)	50.00
Omni Associates – printing service	773.00

OMB

Batteries Plus – batteries for guards' radios	124.36
PA Dept of Labor & Industry – certificate of operations renewals	72.00

LAW

Department of Real Estate – filings, copying at Recorder of Deeds Office	31.00
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JTPA

DQE Communications – monthly fiber lease	950.00
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PLANNING

Sophia M Smith & Associates – stenographer service	375.00
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PUBLIC SAFETY ADMIN

Bernies Photo Center – camera equipment	1,601.60
Milpro Marine – repairs to Avon boats	700.00

EMS

Ambulance Association of PA – annual membership dues	675.00
Arrow International – needles to provide access to bone marrow	1,659.27
Arrow International – needles to provide access to bone marrow	1,659.32
Arrow International – needles and stabilizers to provide access to bone marrow	1,814.80
Eastern Area Prehospital Services – EMS coverage at Steelers game	1,506.84
MRTSA – EMS coverage at Pitt game	1,230.04
MRTSA – EMS coverage at Steelers game	1,191.78
Munhall Area Prehospital Services – EMS coverage at Pitt and Steelers games	1,996.47
Rock N Rescue – rope rescue gloves	430.48
Staples Advantage – specialized paper for Envelope of Life program	78.00
Tri-Community South EMS – EMS coverage at Pitt game	189.00
Western Regional EMS – EMS Institute annual meeting dinner	64.00

POLICE

Ace Lock & Key Inc – changing combination on chief's safe	150.00
Allied Electronics – electronics for bomb squad	46.70
National Minority Update – advertisement for chief of staff	195.00
Pittsburgh Trophy – plaque for L.E.A.D. awards	223.08

FIRE

Premier Safety & Service – repair of protective clothing	1,972.94
Unifirst Corp – towel service for recruit class in academy	217.76

BBI

Bartram House Bakery – catering services for department meeting	280.50
Ciarimboli, Nicholas J – reimbursement for test fee	168.00
Dearman, Jessica – reimbursement for test	189.00
Preferred Printing Services – depository safe with combination lock	529.00

ANIMAL CARE & CONTROL

Animal Care Equipment & Service – cages and carriers	452.24
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PUBLIC WORKS

Wine Concrete Products – concrete parking bumpers for Hamilton Ave lot	900.00
Golden Eagle Equipment – parts to repair equipment in shop	60.87
Highway Equipment Co – purchase of parts for service and repair of equipment	346.71
Kleen-Line Service Co – service of parts cleaner machine	150.00
Mo-Trim Inc – part for repair of Mo-Trim cutters	1,494.31
Noco Distribution – fluids for service of equipment in shop	1,811.52
Noco Distribution – fluids for service of equipment in shop	278.46
PPC Lubricants – purchase of oil dry for shop	407.50
Roofing Supply Group – shingles to match existing	159.30
Tri State Hose & Supply Co – purchase of couplers and fittings	1,656.53
District Magistrate 05-02-07 – state police citation against refuse packer	202.50

PARKS

Artist & Craftsman Supply – art supplies	28.12
Cooke, Maren Leyla – environmental gardening instructor	961.50
Fieldturf, Tarkett – turf replacement at Schenley oval field	2,000.00
Flyspace Productions – breakdown support and artistic management	120.00
Grandview Bakery – baking supplies	355.24
Katze, Brian – reimbursement for soft drinks for Tree Lighting Ceremony	29.67
Modular Space Corporation – rental fee for Mellon Park Tennis office trailer	810.00
Nasco – art supplies	914.61
Penn Fixture & Supply – equipment	828.88
Pittsburgh Cut Flower Company – materials	289.95
Recreonics Inc – Oliver Bath House new lifeguard chair and storage bins	246.00
Team Sportswear Inc – jackets for bocce tournament	859.44
West Penn Fitness Equipment – repairs to Nautilus equipment	925.00
Williams, Frederic – instructor	1,505.00
Venture Outdoors – instructor	950.00