

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 12, 2014

CITY COUNCIL

Coffee Serv, Inc. – professional services (Dist. 7)	100.93
Doheny, Mary Beth – reimbursement/flowers for swearing in	200.00
Granicus – maintenance for video streaming/February, 2014	992.94
Omni Associates – printing service	1,200.00
Rudiak, Natalia – reimbursement/office supplies (Dist. 4)	160.37

CIS DEPARTMENT OF INNOVATION & PERFORMANCE

Isler, James – reimbursement for Cable Advisory Committee	10.00
King, Richard – reimbursement for Cable Advisory Committee	5.00
McGee, F. Michael J – reimbursement for Cable Advisory Committee	10.00
Ramshaw, Gregg – reimbursement for Cable Advisory Committee	5.00

FINANCE

Relyco – toner cartridges for pension checks	65.00
--	-------

EMS

Jackson Welding Supply – propane cylinder refill	214.95
Jobtarget – 30 day job posting, paramedic position	150.00
Rock N Rescue – personal protective equipment	974.41
Vidacare Corporation – provides IV access to bone marrow	1,659.06
West Penn Advanced Vision – spectacle kits for SCBA & respirators	190.50

POLICE

Omni Explosives – bomb squad electric ignitor	260.00
B&R Starters – auto repair undercover cars	1,945.54
CIS Office Installers & Referbishers – workstation for CRRU	865.00
L3 Communication Mobile Vision – parts for in car camera	660.17
Mobile Radio – labor for vehicles	1,406.25
Red Stitch Tactical – full silhouette target sheets	1,855.00

OMI

Net Transcripts Inc – transcription of case interviews	287.70
--	--------

BBI

Omni Associates – business cards	25.00
----------------------------------	-------

PUBLIC WORKS

DeWalt Factory Service – repair needed for Dewalt tools	87.00
Traffic Control Products – replacement radios	1,998.00
Tree Pittsburgh – Arbor Aid sponsorship to Tree Pittsburgh	1,513.00
A&H Equipment Co – part to repair equipment	101.38

Herrmann & Associates – Triton module	191.36
Fletcher Sales & Service – part to repair equipment	490.73
Griffith Incorporated – part to repair equipment	69.50
New Pittsburgh Courier – advertisement for bidders for geotechnical services	214.65
Montage Enterprises – part to repair equipment	378.00
ODB Company – parts for repairing equipment	968.00
ODB Company – parts for requiring equipment	250.00
Standard Air & Lite – motor, fan, blower wheel, other HVAC repair parts	474.73
Standard Air & Lite – heat exchanger, motor and misc parts	1,007.08
Tri State Hose & Supply Co – parts for repairing equipment	122.79
Vermeer Sales & Service – chipper knives and bolts	254.44
US Municipal Supply – part to repair equipment	1,780.00
West Central Equipment – part to repair equipment	233.28

PARKS

Brooks, Douglas – tennis instructor	717.50
Celender, Nicholas – tennis instructor	396.00
Flaherty, Eileen – tennis instructor	378.00
Haffner, Mark – tennis instructor	225.50
Humphries, Roger – music for opening reception	500.00
Janitors Supply – squeegee blade for court sweeper	134.06
Jay Silver – equipment for tech class	464.95
Johnson, Michele – face painting artist	150.00
J.T. Sauer & Associates – design work done on Riverview soccer field	2,000.00
LaCaria, Aldene – tennis instructor	820.00
Leibowicz, Emma – tennis instructor	883.50
Lemak, David/Lucci's Pizza – 8 pizzas for tree lighting ceremony	115.17
Mieres, Jose – tennis instructor	1,845.00
Mueller Mary Beth – public relations consultant	1,880.00
Nieser, Kenneth – tennis instructor	774.00
Parks, Richard – tennis instructor	1,394.00
Paull, Mark J – tennis instructor	821.50
Penske Truck Leasing – truck rental for Citiparks warehouse	330.72
Vichitthavong, David – tennis instructor	542.50