

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
APRIL 1, 2015

CITY COUNCIL/CLERK

Coffee, Inc. – coffee service (Dist. 3)	126.92
Granicus, Inc. – maintenance for video streaming (April)	992.94
Hedlund, Lloyd – reimbursement/supplies (Dist. 1)	26.73
Hopson, Hannibal – professional services (Dist. 3)	480.00
Lavelle, Daniel – reimbursement/food for meeting (Dist. 6)	50.00
Win-Char Seniors Group – one month rent for Seniors Group (Dist. 2)	250.00

HRC

Hill House Association – outreach opportunity for Fair Housing services	250.00
KQV Radio – Fair Housing public service announcements	1,500.00
Soul Pitt Media – advertisements regarding Fair Housing	200.00

I&P

Expedient Data Centers – data center power source	1,847.31
Lam, Debra – reimbursement for transportation to meeting	7.03

PERSONNEL

Fry, Heather, PhD – psychological consult	900.00
New Pittsburgh Courier – job opportunities advertising	259.35
Pry, Richard, PhD – psychological consultation	630.00
SkillPath Seminars – management training course book	34.13

PLANNING

New Pittsburgh Courier – advertisement for notice of funding for ESG grants	829.98
---	--------

EMS

Arrow International – needles for IV access to bone marrow	1,659.02
Boundtree Medical – IV catheters, cloth tape, medical supplies	463.95
Boundtree Medical – extension site for IV start	201.00
Boundtree Medical – airway controllers	921.90
Comcast – Comcast service, 2 boxes	6.32
Jackson Welding Supply Company – refill of propane cylinders	9.91
Martab Medical – CPAPs for resperiatory patients	1,847.17
Reidy Medical Supply – nitrile gloves	1,220.00
Schein, Henry – syringes used to dispense drugs	429.80
Schein, Henry – cold packs	126.00
Staples Advantage – Night Owl 8 channel camera kit	290.00

POLICE

Western Partners – installation of steel toilet	1,985.00
---	----------

FIRE

Geyer, Robert – reimbursement for tolls	44.80
J D Klosky – firefighter equipment and tools	1,165.00
Zoresco Equipment – rental of storage trailer	55.00

PUBLIC WORKS

A G Trimble Company – memorial bronze plaque for park bench	136.89
A G Trimble Company – memorial bronze plaque for park bench	140.40
A&H Equipment Co – parts to repair equipment in shop	222.65
Fletcher Sales & Service – parts for repair of equipment in shop	428.65
Griffith Incorporated – parts to repair equipment in shop	364.90
Groff Tractor & Equipment – parts to repair equipment in shop	901.83
Groff Tractor & Equipment – parts to repair equipment in shop	258.76
Highway Equipment Co – purchase of parts for service and repair of equipment	827.80
Lacal Equipment Inc – parts to repair sweeper in shop	898.50
Lacal Equipment Inc – parts to repair equipment in shop	956.20
Noco Distribution – fluids for service of equipment in shop	1,621.65
PPC Lubricants – grease for service of equipment	709.02
Osburn Associates – specialty vinyl sheeting material for sign making	380.83
PA Dept of Labor & Industry – boiler inspection	44.00
Sherwin-Williams – custom blend wood stain	26.99
Vermeer Sales & Service – purchase parts to repair equipment in shop	99.42
Winter Equipment – purchase of plow guards for plows	1,858.21

PARKS

Erhart, Emil – instructor	720.00
Intelliverse – voice mail for Schenley rink	49.46
Jewish Community Center – kosher catering for advisory council orientation	1,251.95
Ranallo, Mirella – program supplies for Schenley rink & markets	125.52
Sikora, James – instructor	720.00

CPRB

Nuance, Inc – Dragon Naturally Speaking software	1,886.71
Parry, Nigel – CPRB website support & maintenance	355.83