

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
APRIL 29, 2015

CITY COUNCIL/CLERK

Condee-Padunov, Nikolai – professional services (Dist. 7)	456.00
Conrad, Curt – reimbursement/food for meeting (Dist. 5)	71.00
Granicus, Inc. – maintenance for video streaming – May	992.94
Hopson, Hannibal – professional services (Dist. 3)	480.00

NEIGHBORHOOD EMPOWERMENT

Eastern MSDC – EORC participation at annual Opportunity Fair	450.00
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HRC

Pittsburgh City Paper – advertisement for fair housing	1,050.00
Port Authority of Allegheny County – advertisements for fair housing	2,000.00
WAMO 100 – advertisements for fair housing	2,000.00
WGBN – radio public service announcements for fair housing rights	1,980.00

LAW

AKF Reporters Incorporated – payment for deposition	429.00
AKF Reporters Incorporated – deposition	412.50
Clanton, Timothy – reimbursement to law clerk	106.00
Pittsburgh East Spinal Fitness Center – medical records for case	28.09
Westmoreland Chiropractic – medical records	66.68
West Payment Center – on-line legal research	381.11
West Payment Center – on-line legal research	1,681.37

PERSONNEL

Professional Diversity Network – recruitment at career fair	1,995.00
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PUBLIC SAFETY ADMIN

Milpro Marine – canoe/raft paddles for swift water rescue boat training and use	480.00
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EMS

Ace Lock & Key – replacement keys for ambulances	108.00
Ace Lock & Key – replacement transponder ignition keys	94.00
Boundtree Medical – assorted oxygen delivery medical devices	1,578.60
Boundtree Medical – airway control medical devices	614.60
Comcast – Comcast service, 2 boxes	6.32
Emsar Medical Repair – repair and maintenance of stretchers	961.09
Emsar Medical Repair – repair and maintenance of stretchers	104.09
Home City Ice Company – bags of ice to restock ice merchandiser	203.00
Jackson Welding Supply Company – refill of propane cylinders	10.35
Ray Allen Manufacturing – dog snare poles	155.48
Reidy Medical Supply – nitrile gloves	1,891.00

Safe Kids Worldwide – national child safety certification training program	110.00
Safe Kids Worldwide – national child safety certification training program	15.00

POLICE

Jackson Welding Supply Company – gas for mobile crime	116.72
Nippon Carbide Industry – materials for sign shop for decals for bicycle unit	330.00
Security Equipment Corporation – OC spray for officer belts	1,872.00

OMI

Assured Polygraph Services – polygraph examinations for new hires	600.00
Equifax Credit Information Services – record checks on new hires	100.00

PUBLIC WORKS

Approved Toilet Rentals – portable toilet rental for Murray Ave lighting project	53.95
Calibration Services Inc – calibration of testing machines and laboratory balances	1,564.30
Dero Bike Rack Company – secure bike racks for City-County building portico	1,991.08
Newark Inone – rails used to mount layer 2 switches	86.57
A G Trimble Company – memorial plaque for park bench	272.91
A G Trimble Company – memorial plaque for park bench	172.11
Airgas Great Lakes – monthly tank rental charges	99.51
Cully Glass Corporation – glass for Hazelwood senior center	67.43
Cully Glass Corporation – glass for stock	975.97
George M Hall – panels for third division	972.75
Griffith Incorporated – parts to repair and service equipment	447.05
Groff Tractor & Equipment – parts for repair and service of equipment	1,197.24
Lacal Equipment – parts for repair and service of equipment	441.40
Lacal Equipment – parts to repair equipment in shop	965.42
PA Dept of Labor & Industry – boiler inspection certificates	88.00
Standard Air & Lite – inducer motor for McKinley furnace	248.20
Tri State Hose & Supply Co – parts for repair and services of equipment	229.46
Tri State Hose & Supply Co – hose for paint truck	444.66
Troxler Electronic – calibration and repair of nuclear density gauge	700.84

PARKS

Airgas Great lakes – propane for Schenley ice rink	120.62
Intelliverse – voice mail for Schenley rink	49.46