

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MAY 13, 2015

CITY COUNCIL/CLERK

Boone Business Products – proclamation folders	1,702.75
Granicus, Inc. – L5 upgrade maintenance for 4/1/15-6/30/15	1,725.00
Hopson, Hannibal – professional services (Dist. 3)	420.00
Kraus, Bruce – reimbursement/flowers for Chambers	83.42
Omni by Design – proclamation folders	1,200.00

NEIGHBORHOOD EMPOWERMENT

African American Chamber of Commerce – annual meeting and luncheon	75.00
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OMB

Barrett, Daniel – reimbursement for coffee for training seminar	29.94
GFOA – posted employment advertisement	150.00

CHR

Fogarty, Elizabeth – reimbursement for copies from Staples	132.15
Poise Foundation – outreach opportunity for Fair Housing	250.00

LAW

AKF Reporters Incorporated – payment for deposition transcript	308.00
UPMC Health Information Management – medical records needed for trial	339.30

PERSONNEL

Buchanan, Lakeshia – reimbursement for notary training	64.00
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JTPA

DQE Communications – monthly fiber lease fee	1,900.00
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PUBLIC SAFETY ADMIN

Milpro Marine – replacement connector for swiftwater rescue boat	276.20
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EMS

Arrow International – specialized needles	1,982.72
Boundtree Medical – assorted everyday medical items	623.90
Boundtree Medical – chemstrips & glucometer to check blood sugar	586.00
Boundtree Medical – catheters and medical supplies	427.80
Boundtree Medical – assorted equipment for tracheotomy kits	147.80
Emsar Medical Repair – repair and maintenance of stretchers	1,726.87
Martab Medical – CPAPs for respiratory patients	1,843.01

POLICE

Am-Gard Inc – security services	230.72
Glock Inc – guns parts	1,413.00
Municipal Emergency Services – rescue equipment	926.85
S&D Calibration Services – speedometer calibrations	450.00
Western Partners – removal of damaged toilet	1,913.00

OMI

Assured Polygraph Services – polygraphing of candidates for employment	600.00
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FIRE

3 Rivers Fire Equipment – emergency purchase of part for saw	46.50
Appliance Warehouse – service calls for repair of appliances in stations	75.00
Dormont Appliance – replacement appliances for fire stations	573.90
J D Klosky – firefighter equipment and tools	432.00
Junker, Robert – reimbursement for class	1,000.00
Kleen-Line Service Co Inc – disposal of waste oil	86.20
Mohan, Bernard – reimbursement for class	800.00
Premier Safety & Service Inc – repair of protective clothing	1,934.87
Yoder, Jeffrey – reimbursement for class	800.00
Zoresco Equipment Co – rental of equipment storage trailer	55.00

PUBLIC WORKS

Lake Forest Gardens – requesting shrubs and perennials	1,350.20
A&H Equipment Co – parts for repair and service of equipment	726.13
Gateway Paint & Chemical Co – paint for maintenance projects in Riverview Park	176.77
Golden Eagle Equipment – parts for repair and service of equipment	939.99
Goeller Generator Inc – rebuild of starters and alternators for equipment	300.00
Groff Tractor & Equipment – parts for repair and service of equipment	792.90
Groff Tractor & Equipment – parts for repair and service of equipment	403.50
Groff Tractor & Equipment – parts for repair and service of equipment	1,257.09
Highway Equipment Co – parts for repair and service of equipment	1,399.73
Highway Equipment Co – parts for repair and service of equipment	696.72
Highway Equipment Co – parts for repair and service of equipment	811.23
Keystone Spring Service Inc – parts for repair of equipment	129.36
MDF Fountains – fountain cartridges for drinking fountains	1,997.85
Pittsburgh Tire Service Inc – repair flat tires for equipment in shop	1,397.20
ODB Company – purchase parts to repair equipment in shop	355.44
PPC Lubricants – parts for repair and service of equipment	1,201.70
Russell, Michael – reimbursement for medical certification	95.00
Rymak Diesel Supply – parts for repair and service of equipment	1,070.20
Sabre Equipment Inc – parts for repair of snow plows and spreaders	1,954.84
Sabre Equipment Inc – parts for repair of snow plows and spreaders	712.52
Sabre Equipment Inc – parts for repair of snow plows and spreaders	1,419.22
Sabre Equipment Inc – parts for repair of snow plows and spreaders	1,252.00
Sabre Equipment Inc – parts for repair and service of equipment	534.61
Tri State Hose & Supply Co – parts for repair and service of equipment	229.46

Tri State Hose & Supply Co – parts for repair and service of equipment	279.10
US Municipal Supply Inc – shipping charges	166.73

PARKS

Appel, Joseph C – photographic services for Healthy Active Living program	590.00
Delaney, Gerrie – Healthy Endeavors exercise classes	476.00
Schott, Jean – graphic artist for city programs	980.00
Third Generation of PA – voice mail for the department	341.00
Wurz, Pat – instructor for Healthy Endeavors classes for seniors	78.00

CPRB

Carpenter, Don – video production services	125.00
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