

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MAY 6, 2015

CITY COUNCIL/CLERK

Boone Business Products, Inc. – proclamation folders	1,911.25
Conrad, Curt – reimbursement/food for meeting (Dist. 5)	71.18
Conrad, Curt – reimbursement/food for meeting (Dist. 5)	75.00
Conrad, Curt – reimbursement/food for meeting (Dist. 5)	58.67
Granicus, Inc. – L5 upgrade maintenance for 1/1/15-3/31/15	1,725.00
Mt. Lebanon Office Equipment – payment for file cabinet keys	150.00

I&P

Business Records Management – off-site tape storage	493.28
600 GS Prop LP – rooftop rental space for camera	2,000.00

CONTROLLER

Gateway Time Systems – supplies for time clock	59.25
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LAW

HealthPort – medical record for case	82.92
Medical Rehabilitation – medical records for trial case	48.69
Tucker Independent Medical Experts – video deposition	1,450.00

PERSONNEL

4Imprint Inc – promotional items for job fairs	183.07
Association Career Network – online job posting	235.00
Dice Holdings Inc – online job posting	419.00
Michele Burch – recertification for SPHR	250.00
New Pittsburgh Courier – advertising	889.20
Penney, Mark – reimbursement for parking costs	17.78
Robert Morris University – job fair for diversity and recruitment	75.00
The LJS Group – advertising for police recruitment	500.00

PLI

Green, David – reimbursement for code book for test study	102.39
Maura Kennedy – reimbursement for pizza	788.36
Marshall, Robert – reimbursement for certification credit fees	15.00
Omni By Design – document destruction	256.00

EMS

Allegheny County EMS Council – annual meeting expense	150.00
Arrow International – needles for bone marrow	1,658.47
Batteries Plus – streamlight trident helmet lights and batteries	316.68
GPSA Incorporated – Pittsburgh Junior Paramedic stickers	315.00
Munhall Area Prehospital Services – supplemental EMS coverage	446.24

Syncpad – monthly access fee for 2 iPads	9.20
Safe Kids Worldwide – national child safety certification training program	50.00
Top Gear Bicycle Shop – annual tune up for EMS bicycles	100.00

POLICE

B&R Starters Inc – vehicle inspection for undercover vehicles	1,986.86
LaPaglia, Justin – reimbursement for turnpike tolls	40.70
Patroller Supply – SWAT sked	772.65

OMI

Lafayette Instrument Co – polygraph equipment for candidate processing	79.00
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PUBLIC WORKS

Knickerbocker Russell – rental of large concrete saw	275.00
Lindy Paving – limestone and manufactured stone sand	411.79
A G Trimble Company – bronze memorial plaque for park bench	139.94
A&H Equipment Co – parts for repair and service of equipment	1,336.60
A&H Equipment Co – parts for repair and service of equipment	982.20
A&H Equipment Co – parts for repair and service of equipment	1,073.26
Cully Glass Corporation – glass	481.75
Electric Eel Manufacturing Company – cable and attachments for sewer machine	695.75
Fletcher Sales & Service – parts for repair and service of equipment	1,501.99
Goeller Generator Inc – rebuild of starters and alternators for equipment	305.00
Marple, James – reimbursement for inspection refresher course	115.00
N Glantz & Son – specialized sheeting materials for sign making	497.83
PPC Lubricants – parts for repair and service of equipment	631.90
Universal Carnegie Manufacturing – repairs of radiator cores	1,491.00
US Municipal Supply Inc – pedestal base for sidewalks	1,873.50
US Municipal Supply Inc – parts to repair equipment in shop	1,896.00
Zoresco Equipment Co – long term monthly rental of storage trailers	370.00
District Magistrate 05-02-07 – citation issued by state police for cracked frame	203.50
Global Vision Eyewear – non-prescription safety glasses	510.00

PARKS

New Pittsburgh Courier – classified advertising for cleaning services	114.48
Playworks Education Energized – training seminars for recreation staff	2,000.00