

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE COMMITTEE  
JUNE 3, 2015

CITY COUNCIL/CLERK

Cameron, Bethani – reimbursement/cutting postcards (Dist. 4)	49.17
Coffee Serv., Inc. – coffee service (Dist. 3)	242.35
Manganaro, Neil – reimbursement/flag for veterans group (Dist. 3)	35.00
Weiland, Kate – reimbursement/proclamation seals	127.80

MAYOR

Omni Associates – business cards for Chief Costa	98.00
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I&P

Business Records Management – off-site tape storage	488.07
Harry Guckert Company Inc – service call to repair print shop equipment	172.00
Harry Guckert Company Inc – training for laminator in print shop	220.00
Jim Sloss – yearly subscription for cloud based internet performance company	660.00
Redmond, Lana – reimbursement for luncheon items for large meeting	116.60

CHR

Smith, Timothy Sr Rev – reimbursement for cassette tapes for voice recorder	27.82
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FINANCE

National Band & Tag – imprinted dog licenses	295.37
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PERSONNEL

Goreczny, Anthony J PhD – psychological consults required by MPOETC	1,800.00
MII Publications Inc – employment & training reporter yearly subscription	997.00

PLANNING

Dash, Andrew – job listing for Riverfront Planning & Dev Coordinator	200.00
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EMS

Boundtree Medical – king airway pediatric airway control	542.40
Boundtree Medical – detector for carbon monoxide tube placement	637.92
Martab Medical – CPAPs for oxygen therapy	1,845.67
Munhall Area Prehospital Services – EMS coverage at Race for the Cure	211.40

OMI

Assured Polygraph Services – polygraph examinations for new hires	900.00
Net Transcripts Inc – transcription of case interviews	244.81

FIRE

Appliance Warehouse – service calls for repair of appliances in stations	49.95
E J Thomas Co – appliance repair	276.04

Hausman, Alan – reimbursement for emergency purchase of boxes	24.90
Hydro Test Products – emergency purchase of detergent for extractor	469.31
Mohan, Bernard – reimbursement for certification costs for fire recruits	280.00
Premier Safety & Service – repair of protective clothing	1,772.53

#### PUBLIC WORKS

Anixter Inc – SFPs for Ethernet communication	482.17
Simpson Reinforcing Inc – rebar wire mesh and support chairs for concrete pad	314.00
Typhoon Lighting – chandelier repair	160.00
George L Wilson & Co Inc – rebar and grout blocks for Penn Ave project	216.00
B&R Pools & Swimshop – liquid chlorine & muriatic acid for fountain	276.25
Highway Equipment Co – parts for repair & service of equipment	138.24
Hilti Incorporated – parts to repair Hilti saws	153.00
McGann & Chester – towing of street sweeper	270.00

#### PARKS

American Red Cross – recertification for 2015 summer staff	38.00
Artist & Craftsman Supply – art supplies	127.95
Attack Theatre – instructors	1,650.00
Bolla, Michael – assistance with City’s Big League program	343.60
Craig, Tyler – assistance with City’s Big League program	343.60
Graziano, Jordan – assistance with City’s Big League program	343.60
Hannan, Chase – assistance with City’s Big League program	343.60
Marks, Adam – assistance with City’s Big League program	343.60
Miklo, John – assistance with City’s Big League program	343.60
Modular Space Corporation – rental of office trailer for Mellon Park tennis	810.00
Playworks Education Energized – training seminars for recreation staff	1,350.00
Pro Knitwear – staff shirts for Big League program	848.00
Roell, Katherine – assistance with City’s Big League program	343.60
Smith, Timothy – assistance with City’s Big League program	343.60
Tokarski, Taylor – assistance with City’s Big League program	343.60
Thick Bikes – repairs & maintenance	175.85
Williams, Frederic – instructor	1,910.00