

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JULY 15, 2015

CITY COUNCIL/CLERK

Buckley, Raymond – database programming (Dist. 2)	170.00
Department of Public Works – half the cost of the City Showmobile for the Peace Assembly (Dist. 6)	350.00
Hedlund, Lloyd – reimbursement/cutting of business cards (Dist. 1)	15.69
St. Andrews Evangelical Lutheran Church – donation to community festival (Dist. 2)	500.00
Windgap-Chartiers City Civic Club – donation to community festival (Dist. 2)	500.00

I&P

Muzak – cable music services	423.81
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CONTROLLER

Compbargins.com – rollers for scanning equipment	126.42
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FINANCE

Digital Assurance – dissemination service and storage fee	1,500.00
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PERSONNEL

Brenner, James – bus pass for youth program staff	97.50
Penney, Mark – reimbursement for parking and printing expenses	22.70
Siegel, Todd – reimbursement for notary training class	59.00
Vogel, Pam – reimbursement for supplies for intern welcoming ceremony	306.44

PLANNING

New Pittsburgh Courier – announcement for 2014 C.A.P.E.R.	443.61
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PLI

Eiseman, Walter – reimbursement for state certification	50.00
Green, David – reimbursement for test fees	189.00
Harkless, Erik – reimbursement for test fees	189.00
Karman, Kevin – reimbursement for test fees	194.00
Karman, Kevin – reimbursement for test fees	194.00
Kennedy, Maura – reimbursement for test fees	189.00
Motznik, Joseph – reimbursement for test fees	194.00
Ralston, Brian – reimbursement for test fees	189.00
Scott, Kevin – reimbursement for state certification	50.00
Scott, Kevin – reimbursement for test fees	194.00
Slair, Jonathan Paul – reimbursement for test fees	189.00
Wielock, Christopher – reimbursement for test fees	194.00

PUBLIC SAFETY ADMIN

Milpro Marine – swift water rescue paddles	640.00
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EMS

Arrow International – needles to provide IV access to bone marrow	1,660.24
Boundtree Medical – bag valve mask	514.56
Boundtree Medical – tubes and nasal airways	734.70
Martab Medical – CPAPs for respiratory patients	1,860.06
Reidy Medical Supply – nitrile gloves	1,952.00
Rock N Rescue – technical rescue field operations guide	235.79
Syncpad – monthly access fee for iPads	9.20
Wilson Furniture Store – replacement chairs for EMS stations	1,800.00

POLICE

Brewer, James – background checks for summer youth camp	333.40
Davis, Sandra A LSW PhD – return to work medical evaluation	720.00
Garrett, Angela – supplies for DARE program	163.50
Gay, William – background check for summer youth camp	27.50
Granville Associates – supplies for police personnel & finance department	62.56
Jack Lafferty's Truck Parts – inspection and maintenance of vehicles	1,764.73
Jenkins, Mildred – books for DARE program	77.52
McHenry, Michelle – background checks for summer youth camp	37.00
Mitchell, Donald Jr – background check for summer youth camp	10.00
Omni Explosives – specialized equipment for EOD	1,565.00
Peddlefair – deposit for Cops & Kids summer camp	75.00
Schorin Co – evidence bags for the property room	156.95
US Fleet Tracking – specialized equipment for police vehicles	1,266.65

PUBLIC WORKS

Fred J Bartsh Greenhouses – flowers for Riverview Park traffic islands	1,631.00
Fred J Bartsh Greenhouses – flowers for Riverview Park	1,861.00
Erich Gumto Greenhouses – flowers for Highland and Schenley parks	1,574.70
A&H Equipment Co – parts for repair & service of equipment	1,096.57
A&H Equipment Co – diagnose hydraulic leak on street sweeper	97.20
Builders Hardware & Specialty Co – materials for PLI conference room	1,999.82
JCL Equipment Company – repair parts for line striper	631.03
N Glantz & Son – supplies for sign production	656.62
Noco Distribution – purchase of fluids for service of equipment	1,568.85
Prowler – purchase of rubber tracks for skid steer	1,858.00
Osburn Associates – ink for traffic signs	137.88
Radiation Detection Company – dosimetry badges for density testing machines	168.00
Tech Support – materials used in making new screens for signs	47.85
Vermeer Sales & Service – purchase of parts for equipment	75.80
V-Systems – rebuild hot water circulating pump for Southside Market House	1,125.00
US Municipal Supply Inc – base for signage when unable to drill in sidewalk	1,319.92
US Municipal Supply Inc – base for signage when unable to drill in sidewalk	1,321.28
District Magistrate 05-02-07 – citation for brakes out of adjustment on packer	253.50

PARKS

Criterion Pictures USA – rental of The Sandlot for cinema in the park	770.00
Ditumona, Grady – reimbursement for park ranger boots	69.99
Francesine, Ernie – reimbursement for park ranger boots	74.99
Furman, Jonathan – reimbursement for park ranger boots	135.00
Humphries, Roger – performer for concert series for Stars at Riverview	900.00
Pittsburgh Trophy – trophies for Ammon rookie ball	110.05
Pittsburgh Trophy – trophies for O’Connor tennis classic	1,648.96
RC Systems – custom ID key tags	1,800.00
REI – note books for use by park rangers	30.60
Roth Computer Register – cash register replacement	715.00
S&S Worldwide – supplies for art programs	310.80
Wurz, Pat – instructor for Health Endeavors classes for seniors	104.00

No payments have been made to any of the above vendors prior to the approval of City Council, in accordance with the City Code.