

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
 JULY 8, 2015

CITY COUNCIL/CLERK

Bankton-Nevels, NaTasha – catering for community meetings (Dist. 2)	404.51
Buckley, Raymond – database programming (Dist. 2)	470.00
Granicus, Inc. – maintenance for video streaming – July	992.94
Granicus, Inc. – L5 Upgrade maintenance for 7/1/15-9/30/15	1,725.00
Henry, Maya – reimb./airfare to conference in Chicago (attended with Council President Kraus)	345.20
Lydia’s Coffee House – catering for community meetings (Dist. 6)	495.50
Manchester Citizens Corp. – donation to block party (Dist. 6)	300.00
Rudiak, Natalia – reimb./soil test for Overbrook Community Garden (Dist. 4)	15.00
Wood, Daniel – reimbursement/food for community meeting (Dist. 6)	112.35

I&P

600 GS Prop LP – rooftop rental space for camera	2,000.00
Monoprice Inc. – cable supplies	171.32

PLI

Wielock, Christopher – reimbursement for test fees	189.00
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EMS

Batteries Plus – replacement batteries for cell phone	35.99
Eastern Area Pre-Hospital Services – coverage at the Rolling Stones concert	625.32
Eastern Area Pre-Hospital Services – coverage at the Rolling Stones concert	306.53
MRTSA – coverage at the Kenny Chesney concert	1,850.99
MRTSA – coverage at the Taylor Swift concert	1,707.02
MRTSA – coverage at the Rolling Stones concert	1,588.75
Munhall Area Pre-Hospital Services – coverage at the KNOB concert	1,198.68
Munhall Area Pre-Hospital Services – coverage at the Rolling Stones concert	1,532.65
Ross/West View EMSA – coverage at the Rolling Stones concert	1,250.64
Splash Water Sports – repair of dive equipment	82.83
Tri-Community South EMS – coverage at the Rolling Stones concert	1,639.88

POLICE

LP Police – Intell internet searches	12.99
South Hills Movers Inc. – movers for Coast Guard donated items	1,241.76
Warren, John – reimb./bagels for LT training	63.67
West Group Payment Center – subscription for investigative web analysis	1,087.91

OMI

Assured Polygraph Services – polygraph examinations for new hires	150.00
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FIRE

Dormont Appliance – replacement refrigerator for fire station	529.00
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PUBLIC WORKS

B&R Pools & Swimshop – chemicals for fountain cleaning/maintenance	276.25
George M. Hall Co. – supplies for roof repair	1,907.84
Goeller Generator Inc. – parts for equipment repair	200.00
Groff Tractor & Equipment – parts for equipment repair	330.85
Groff Tractor & Equipment – parts for equipment repair	244.39
Kleen-Line Service Co., Inc. – service/clean parts cleaners	150.00
PPG Architectural Finishes – parts for equipment repair	1,949.82
PPG Architectural Finishes – paint for crosswalks	1,761.90
Rymak Diesel Supply – parts for equipment repair	788.99
Tri-State Hose & Supply Co. – parts for equipment repair	121.75
Zoresco Equipment Co. – rental of storage trailers	240.00

PARKS

Advanced Turf Solutions – field treatments for baseball program	841.00
Airgas Great Lakes Inc. – propane for Schenley Ice Rink	8.99
Approved Toilet Rentals Inc. – porta-john for Murray Ave. lighting project	95.67
American Red Cross – recertification/certification of 2015 summer staff	1,167.00
Coradi, Judith – balloon sculptor for Glenwood Community Festival	125.00
Drawn-Williamson, Lynette – exercise class for seniors/Homewood Center	104.00
Gateway to the Arts – teaching fiber artist	750.00
Neilly Canvas Goods Co. – banners for BIG league program	312.00
Penn Fixture & Supply Co., Inc. – shelving/equipment	1,904.75
Roth Computer Register – register repair	160.98
Sarkis, John – disk jockey for Banksville Community Festival	400.00
Short, Charles – band for Wednesday night concerts at Flagstaff	250.00
Third Generation of PA – voicemail service	341.00

In accordance with the City Code, and Council Rules, no payments shall be made to any of the above vendors prior to the approval of City Council