

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
SEPTEMBER 16, 2015

CITY COUNCIL/CLERK

Community Alliance of Spring Garden – petting zoo (District 1)	500.00
Omni By Design – printing services, City Clerk envelopes	100.00

CONTROLLER

Liz Dille – continuing education credits	175.00
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FINANCE

Coit Services Incorporated – carpet cleaning in 2 offices and hallway	240.00
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LAW

Pennsylvania Bar Institute – continuing legal education course	249.00
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EMS

Boundtree Medical – airway control supplies, immobilizers, slings, supplies	1,216.40
Boundtree Medical – laryngoscope blades	1,219.60
Crystal Springs – water for water cooler and bottled water	351.98
Culgan Towing – junk cars for Basic Vehicle Rescue training class	1,980.00
MRTSA – EMS coverage at soccer match and Steelers game	1,345.68
MRTSA – EMS coverage at One Direction concert	1,661.83
Munhall Area Prehospital Services – EMS coverage at Pirates game	182.25
Munhall Area Prehospital Services – EMS coverage at Steelers game	1,590.64
Munhall Area Prehospital Services – EMS coverage at Steelers game	862.96
Positive Promotions – bandage dispensers and promotional pens and pencils	901.13
Premier Safety & Service – repair of hydraulic cutter	100.00
Tri-Community South EMS – EMS coverage at Steelers game	916.05
Valley Ambulance Authority – EMS coverage at soccer match	1,181.36
Valley Ambulance Authority – EMS coverage at concert and Steelers game	1,875.96
West Penn Advanced Vision – prescription lenses for SCBA and APR mask	534.00

POLICE

Security Equipment Corporation – OC spray for academy training class	1,152.00
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PUBLIC WORKS

Atlas Clay & Metal Products – concrete and sand mixture	75.75
Highway Equipment Co – parts for repair of broken glass on equipment	934.52
Highway Equipment Co – parts for repair & service of equipment	1,108.35
Lacal Equipment Co – parts for repair & service of Elgin sweepers	623.41
MoTrim Inc – rubber guard for rear of MoTrim mower	252.49
North Hills Napa – parts to perform service on equipment	424.60
Rymak Diesel Supply – parts for repair & service of equipment	410.56
US Municipal Supply Inc – parts to repair equipment	1,850.34

PARKS

Griffin, James – reimbursement for purchase of miscellaneous operating supplies	48.05
Griffin, James – reimbursement for purchase of miscellaneous operating supplies	401.02
J.V. Chujko Inc – rental of table & chairs	363.75
Intelliverse – voice mail for Schenley rink	49.46
Penn Fashions – lifeguard required uniforms	1,580.46
Pittsburgh Trophy – trophies for Arlington basketball program	436.25
Scherer Lock & Supply Inc – replacement keys for file drawer	20.75

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