

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY CITY COUNCIL
JANUARY 27, 2016

CITY COUNCIL

Burgess, Ricky – reimbursement/office audio equipment (Dist. 9)	176.29
Coro Center for Civic Leadership – donation/MLK awards night (Dist. 2)	150.00
Rudiak, Natalia – reimbursement/food for community forum (Dist. 4)	350.00

I&P

600 GS Prop LP – rooftop rental space for camera	1,062.52
Muzak – music played on City Cable Channel	423.81
ReadyTalk – audio conferencing service	196.04
Recall – off-site tape storage	558.25

HRC

Delta Foundation of Pittsburgh – outreach during Pittsburgh Pridefest	250.00
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PERSONNEL

Paula Kellerman – reimbursement for NOBLE membership fees	90.00
DQE Communications – monthly fiber lease fee	950.00

PLI

Daubenspeck, Eric – reimbursement for required state certification	50.00
Daubenspeck, Eric – reimbursement for test fees	194.00
Harless, Erik – reimbursement for required state certification	50.00
Harless, Erik – reimbursement for test fees	199.00
Kennedy, Maura – reimbursement for required state certification	50.00
Kennedy, Maura – reimbursement for test fees for Brian Wertz	189.00
Lee, Amanda – reimbursement for test fees	189.00
Mejias-Shell, Clarisa – reimbursement for test fees	189.00
Pash, Kenneth – reimbursement for required state certification	50.00
PNC Bank – credit card used to pay for electronic timecard system (since closed)	79.00
PNC Bank – credit card used to cover employee test costs (since closed)	1,785.00
O’Malley, Sean – reimbursement for certification required for position	212.50
Skertich, Christopher – reimbursement for required state certification	50.00
Skertich, Christopher – reimbursement for test fees	194.00
Warlop, Paul – reimbursement for required state certification	50.00
Warlop, Paul – reimbursement for required state certification	50.00
Wertz, Brian – reimbursement for required state certification	50.00

EMS

Arrow International – needles to provide IV access to bone marrow	1,886.28
Boundtree Medical – airway devices and other medical supplies	994.40
Boundtree Medical – disposable probes, monitors, and other medical supplies	350.40
Boundtree Medical – personal protection kits	616.56

Boundtree Medical – replacement patient transport stretcher	786.93
Eastern Area Prehospital Services – EMS coverage at Steelers game	1,115.34
Munhall Area Prehospital Services – EMS coverage at Steelers game	1,089.53
Valley Ambulance Authority – EMS coverage at Steelers games	1,250.64
Valley Ambulance Authority – EMS coverage at Steelers and Pitt games	1,910.60
We Cut The Glass, LLC – lithium ion battery charger for cutting tool	149.00

POLICE

Best Expression – tshirts	1,827.58
Eleven 10 – clips for outer carrier vests	1,125.90
Epler, Douglas – supplies from Giant Eagle for police academy graduation	236.20
Ford, Jennifer – awards for police academy graduation	159.00
Garver, Garielle M – phlebotomist for DUI checkpoints	150.00
Iron City Bikes – bicycle patrol parts and repair	471.24
Jack Lafferty’s Truck Parts – auto repair and parts for auto squad	1,996.55
Jack Lafferty’s Truck Parts – auto repair and parts for auto squad	177.56
Jackson Welding Supply Company – purchase of propane	13.64
Schroeder, Deborah A – phlebotomist for DUI task force	150.00
Sippey, Michael E Esquire – teaching at the police academy	1,920.00
Super Seer Corporation – motorcycle helmets for traffic	1,268.33
Witmer Associates Inc – purchase of training handguns	1,437.00
Wright, David – training supplies for police academy	185.74

OMI

Burk, Jesse – business card cutting	15.69
Equifax Credit Information Services – record checks on new hires	100.21
Iron Mountain Records Management – storing of office records	353.02
Net Transcripts Inc – transcription of case interviews	236.81
Net Transcripts Inc – transcription of case interviews	249.62
Pennsylvania State Police – criminal checks on job candidates	80.00

PUBLIC WORKS

Parking Lot Painting Company – handicap parking symbols for Schenley Dr	600.00
Airgas Great Lakes – monthly tank rental charges	103.85
Coit Services – drapery cleaning	487.00
Johnstown Hydraulics – repair hydraulic cylinders for plows	995.00
Lacal Equipment Inc – parts for repair & service of equipment	37.79
Tri State Hose & Supply Co – parts for repair & service of equipment	107.36
V-Systems – bearing assembly, seal kit, woods coupler	1,104.00

PARKS

Airgas Great Lakes – propane for Schenley ice rink	256.52
Allegheny Refrigeration Sales Inc – service call to repair refrigerator	181.50
Drawn-Williamson, Lynette – instructor for Healthy Endeavor classes for seniors	78.00
Ecolab Equipment Care – Brighton Heights senior center steam table	251.17
Fort Pitt Exterminators – exterminating services for the centers	110.00

Intelliverse – voice mail for Schenley ice skating rink	49.46
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Griffin, James – supplies for ping pong table	199.77
Myers, Diane – instructor for Healthy Endeavors classes for seniors	130.00
Myers, Diane – instructor for Healthy Endeavors classes for seniors	208.00
New England Sports Sales Inc – diamond tool & grinding wheel	274.98
Pitts, Ashley – reimbursement for required certification	101.00
Pittsburgh Trophy – trophies for soccer held at recreation center	45.00
Riedell Shoes Inc – new laces for ice skates at Schenley ice rink	448.29
Schott, Jean – graphic artist for various programs	200.00
Third Generation of PA – voice mail services for recreation centers	682.00

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