

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 7, 2015

CITY COUNCIL/CLERK

Achieving Greatness Inc. – donation for event (Dist. 1)	100.00
African American Chamber of Commerce – donation (Dist. 6)	250.00
Harris, Darlene – reimbursement/parking/community event (Dist. 1)	11.00
Honhart, Emily – professional services (Dist. 1)	975.00
Martin, Jephonneh – reimbursement/parking/community event (Dist. 1)	11.00
North Side Public Safety Council – donation/City-wide meeting (Dist. 6)	250.00
Northside Coalition for Fair Housing – sponsorship for event (Dist. 1)	100.00
P.R.O.M.I.S.E – donation for event (Dist. 1)	100.00
Strelic, Michael – reimbursement/replacement wheels for TV cart	59.68

I&P

600 GS Prop LP – rooftop rental space for camera	2,000.00
Coro Center for Civic Leadership – placement of Coro fellow	2,000.00

HRC

Crystal Springs – water	34.10
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PERSONNEL

DQE Communications – monthly fiver lease fee	950.00
Patrick Kelly – registration for staff for fiscal seminar	30.00

PLANNING

Crystal Springs – water	89.40
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PLI

Kennedy, Maura – reimbursement for ICC certification test	189.00
Slair, Jonathan Paul – reimbursement for test fees	189.00
Warlop, Paul – reimbursement for test fees	189.00

EMS

Ace Lock & Key Inc – compartment keys for medic truck	70.00
Boundtree Medical – assorted equipment to stock new special event truck	1,724.16
Boundtree Medical – specialized chair, nasal drug delivery system, dressings	760.24
Crystal Springs – water	311.26
Eastern Area Pre Hospital Services – EMS coverage at Steelers game	935.28
Home City Ice Company – bags of ice to restock ice merchandiser	252.50
Pittsburgh Post-Gazette – advertisement of RFP	24.15

POLICE

Auto Bathhouse – washing of police vehicles	797.00
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OMI
Bruni, Erin – cutting of business cards 15.69

FIRE

Appliance Warehouse – service calls for repair of appliances in stations 125.00
Eastern Medical Equipment – medical oxygen for first responder companies 608.10
Gardell, John – reimbursement for materials for recruit’s live burn 422.57
PAC Industries – repair of washer extractor 249.55
Praskovich, Douglas – reimbursement for office supplies for training class 117.53
Rogue Fitness – fitness equipment for new recruit class 683.50

PUBLIC WORKS

Keystone Structural Solutions – engineering and construction admin services 445.75
Angelo Equipment – clutch work on New Holland tractor 1,827.82
Groff Tractor & Equipment – parts for repair & service of equipment 386.60
Highway Equipment Co – parts manuals 901.60
Highway Equipment Co – service manuals 1,331.83
Pittsburgh Plumbing Heating & Industrial – wall mount toilets for Highland Park 1,012.31
Standard Air & Lite – circuit board for furnace for West End overlook 195.37

PARKS

Airgas Great Lakes – propane for Schenley ice rink 114.36
Balloons Instead – welcoming supplies for Alphabet Trail & Tales 686.00
Bees Knees Entertainment Inc – performer for Alphabet Trail & Tales 325.00
Century Sports Inc – tennis equipment 94.14
Council of 3 Rivers American Indian Center – performers Alphabet Trail & Tale 900.00
Framehouse – framing time capsule for Southside Market House 100th anniversary 350.06
Gateway Engineers – DEP review fee for work at Burgwin spray park 2,000.00
Gateway to the Arts – teaching artists fee for Alphabet Trail & Tales 900.00
Highland Park Community Council – bands for reservoir of Jazz 1,300.00
Mastro Ice Inc – ice for City swim meet championship 35.00
Mastro Ice Inc – ice for Alphabet Trail & Tales 140.00
Mike the Balloon Guy – performers for Alphabet Trail & Tales 910.00
Mitchell, Anthony Jr – artist fee performer for Alphabet Trail & Tales 500.00
MyWay Mobile Storage of Pittsburgh – temporary storage unit 177.00
Penn Fixture & Supply Co Inc – linens 476.35
Pittsburgh Trophy – custom trophies 506.88
Riedell Shoes – rental skates for Schenley ice rink 1,751.12
Swank Motion Picture – rental fees for Hunger Games and Big Hero 6 1,977.00
Tropical Adventure Enterprises – steelpan performances for Alphabet T&T 1,250.00
Wild Flying Pig Productions – artist for Alphabet Trail & Tales 1,950.00
Williams, Frederic – instructor for Summer Dreamers Academy 1,650.00

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