

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
NOVEMBER 23, 2015

MAYOR

Cruz, Betty – reimbursement/GrubUp Campaign/parking	48.82
Cruz, Betty – reimbursement/headphones for Veterans exhibit in CCB	26.74
Greater Pgh. Community Food Bank – Kids Coor Classes/GrupUp Campaign	1,500.00

I&P

Fellowship Foods – Farm to Table Workshop	100.00
600 GS Prop LP – rooftop rental space for camera	2,000.00
ARIN – annual maintenance for renewal for AS number	100.00
Muzak LLC – cable music services	423.81
ReadyTalk - audio conferencing service	274.11

CONTROLLER

Edocs Technologies LLC – repair to scanner	1,150.00
--	----------

LAW

Dept of Court Records – filings/copying at Prothonotary’s Office	235.00
Sullivan, Owen – CLE reimbursement	85.00
The Bar Assoc./3 rd Fed. Circuit – membership dues for Matthew McHale	40.00
West A Thomson Reuters Business – legal publications	1,074.54

PERSONNEL

Community College of Allegheny County – police officer oral exam prep	1,640.00
Emery, Alaina – reimbursement/notary registration fee	40.00
Showers, Charles – reimbursement/notary registration fees	104.00

PLANNING

Center for Hearing & Deaf Services – interpreting services	93.09
New Pittsburgh Courier – advertising	243.27

EMS

Eastern Area Pre-Hospital Services – EMS coverage at Pitt v Notre Dame game	1,196.10
GPSA Incorporated – ambulance supplies	660.00
North Eastern Uniforms & Equipment – ambulance supplies	1,598.00

PLI

Bey, Canaan - reimbursement for test fees	189.00
Kelley, William – reimbursement for State certification	50.00
Motznik, Joseph – reimbursement for state certification	50.00
Ralston, Brian – reimbursement for state certification	50.00

OMI	
Net Transcripts Inc. – transcription services	403.97
Pennsylvania State Police – criminal check	32.00
POLICE	
Auto Bathhouse – washing police vehicles	450.00
Jack Lafferty’s Truck Parts – supplies	644.05
Mystaire – filters for mobile crime unit	934.88
NELCO – rubber wrap for bomb squad	319.65
Orr’s Jewelers – police officer badges	1,990.00
Pittsburgh Veterinary Surgery – exam & medication for K-9 officer Ari	145.00
FIRE	
3 Rivers Fire Equipment – repair parts for saws	865.75
Heartland Services Inc. – 4G cards for MDT’s	776.00
Hough & Hough Farms – straw for recruit barn	800.00
Hydro Test Products – hydrotest labels for SCBA equipment	514.64
Jefferson Hills Lawn Equipment – blades for equipment repair	42.87
Pittsburgh Pallet Supply – pallets for recruit training	150.00
Pittsburgh Pallet Supply – pallets for recruit training	150.00
Pittsburgh Theological Seminary – graduation facility for recruit classes	275.00
Republic Services – dumpsters for repair work at Station #10	470.16
Zoresco Equipment Co. – rental of storage trailer	55.00
ANIMAL CONTROL	
Animal Care Equipment & Service – animal nets	909.76
PUBLIC WORKS	
Pittsburgh Plumbing Heating & Industrial - plumbing materials	1,012.31
Airgas Great Lakes Inc. – tank rental charges	103.85
George M. Hall Co. – materials	1,989.07
Lacal Equipment Inc. – replacement parts	1,839.35
Lacal Equipment Inc. – replacement parts	693.36
Lacal Equipment Inc. – replacement parts	104.66
Sabre Equipment Inc. – replacement parts	1,019.04
Ace Bindery Corp. – printing services	310.00
Lacal Equipment Inc. – replacement parts	329.28
NOCO Distribution LLC – replacement parts	965.35
Osburn Associates, Inc. – sheeting materials	1,237.50
Osburn Associates, Inc. - sheeting materials	437.54
Osburn Associates, Inc. – sheeting materials	1,320.00
The Porch at Schenley – catering services for Civic Leadership Acacemy	400.00
Roofing Supply Group of Pittsburgh – roofing materials	416.00
Tri State Hose & Supply Co. – replacement parts	185.28
Waterway a Div of Nicklas Supply – plumbing materials	215.70
George L. Wilson & Co. Inc. – materials	300.00

PARKS

Airgas Great Lakes Inc. – welding supplies	877.23
Airgas Great Lakes Inc. – welding supplies	104.06
American Red Cross – books for lifeguard training	1,393.89
Backa, William – publicity coordinator/2015 Mascot Skate	676.94
Builders Hardware & Speciality Co. – doors for Chadwick Park Rec. Center	1,784.98
Geruschat, Cynthia Jewel – face painter	2,000.00
Intelliverse – voicemail service	49.46
Pickleball Central – athletic & recreational supplies	275.93
Pods Enterprises Inc. – rental of storage pods	187.00
REI – equipment for park rangers	1,752.30
Republic Services – dumpster used at Burgwin spray park	375.00
Rink Systems Inc. – athletic & recreational supplies	419.56
Williams, Frederic – instructor	1,350.00
Bowman, Gwen M. – performer/after school program	295.00
Judkis, Jim – photo supplies/equipment	297.50
Mueller, Mary Beth – PR Coordinator for CitiParks events	1,960.00
Zapata, Alison – art instructor	50.45

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