

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE COMMITTEE  
DECEMBER 2, 2015

CITY COUNCIL

Coffee Serv. – coffee service (Dist. 1)	240.45
Honhart, Emily – professional services (Dist. 1)	1,050.00
Macedonia FACE – donation (Dist. 6)	100.00
Shields, Douglas – professional services (Dist. 1)	1,295.00
Varidesk LLC – standing desk equipment	1,875.00

HUMAN RELATIONS

Port Authority – fair housing advertising	2,000.00
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I&P

Expedient Data Centers – data center power source	1,847.31
Recall – off-site tape storage	502.23

PERSONNEL

Community College of Allegheny County – police officer oral exam prep	1,640.00
County of Allegheny/Health Dept. – flu shots for EMS training	1,532.00
DQE Communications LLC – toner	950.00
Goreczny, Anthony J., Ph.D. – psychological examination	900.00
Steadfast Bindery – binding of Civil Service Commission meeting minutes	500.00
4imprintg Inc. – advertising materials for job fair attendees	1,817.44

EMS

Arrow International Inc. – medical supplies	1,961.23
Boundtree Medical – ambulance equipment	331.60
Boundtree Medical – ambulance equipment	374.60
Boundtree Medical – ambulance equipment	824.00
Dive Rescue International – water rescue equipment	1,697.17
Eastern Area Pre Hospital Services – EMS coverage/Steelers v Raiders game	1,153.80
Munhall Area Pre Hospital Services – EMS coverage/Pitt v Notre Dame	1,561.14
Munhall Area Pre Hospital Services – EMS coverage/Steelers v Raiders game	1,532.10
Rock N Rescue – rescue equipment	1,811.05
Rock N Rescue – rescue equipment	192.99
Syncpad LLC – Ipad monthly access fee (Oct.)	153.60
Three Rivers Harley Davidson – day bag for motorcycle	93.46
Tri-Community South EMS – EMS coverage/Pitt v Notre Dame	763.76
Valley Ambulance Authority – EMS coverage/Pitt v NC & Steelers v Raiders	1,233.32

POLICE

HBP Inc. – LPO books & field guides	1,136.08
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PUBLIC WORKS

A.G. Trimble Co. – flag pole & materials	1,145.00
A.R. Chambers – construction materials	1,479.75
Beth’s Barricades – bike lane supplies	270.75
George L. Wilson & Co. – construction materials	975.00
George L. Wilson & Co. – construction materials	430.00
Lacal Equipment Inc. – equipment replacement parts	1,197.04
Morgan Property & Const. – construction management services	1,980.00
N.R.C. Chemical Enterprises Inc. – liquid ice melt	1,988.73
Sherrill Inc. – forestry equipment	1,904.30
Zoresco Equipment Co. – storage trailer rental	370.00

**PARKS**

Brooks, Douglas – tennis instructor	153.75
Fernandes-Cardiff, Natalia – tennis instructor	69.75
Haffner, Mark – tennis instructor	61.50
Lacaria, Aldene – tennis instructor	123.00
Leibowicz, Emma – tennis instructor	27.00
Kilpatrick, Spencer – tennis instructor	46.50
Mieres, Jose – tennis instructor	727.75
Nieser, Kenneth – tennis instructor	135.00
Parks, Richard – tennis instructor	287.00
Paull, Mark J. – tennis instructor	198.00
Triarco – art supplies	1,724.07
Vichitthavong, David – tennis instructor	139.50

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