

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
DECEMBER 9, 2015

CITY COUNCIL

Banksville Civic Assoc. – donation (Dist. 2)	100.00
Brighton Heights Citizens Federation – donation for community event (Dist. 1)	600.00
Coro Center for Civic Leadership – professional services (Dist. 5)	3,000.00
Doheny, Eileen – professional services (Dist. 6)	270.00
Doheny, Mary Beth – reimbursement/supplies	115.04
Harris, Darlene – reimbursement/supplies (Dist. 1)	154.81
Hilal, Jad – professional services (Dist. 1)	998.00
Historic Deutschtown Development Corp. – donation for community event (Dist. 1)	500.00
Hughes, Victoria – professional services (Dist. 3)	500.00
Martin, Jephonneh – reimbursement/card cutting (Dist. 1)	31.37
Pope, Christopher – professional services (Dist. 5)	500.00
Sarah Heinz House – donation (Dist. 1)	500.00
Soul Food Connection – catering for community event (Dist. 2)	400.00
Spring Hill Civic Group – donation for community event (Dist. 1)	400.00
Steel City Boxing Association – donation for Christmas event	500.00
Win-Char Senior Group – donation (Dist. 2)	200.00

MAYOR'S OFFICE

IHeart Media – commercial broadcasts for the Grub Up campaign	1,034.25
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Boone Business Products – binding strips	1,045.48
Housing Alliance of PA – table at the Landlord Forum in Pittsburgh	50.00
Williams, Ricardo – food for MWDBE Capacity Building Meeting	54.88
Salkin, Sam – expenses of consultant/transportation projects	435.36
Wendell August – gifts for visitors to the Mayor's Office	758.95

CONTROLLER'S OFFICE

GFOA-PA – job advertising	50.00
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I&P

Turnshek, Diane – printing/shipping of Dark Skies Initiative posters	94.66
Turnshek, Diane – International Astronomical Union General Assembly Conference Registration	640.00
Benedict, Tim – audio visual services	75.00
600 GS Prop LP – rooftop rental space for camera	2,000.00
Call Recording Center – renewal of maintenance agreement – 311 center	975.00
Expedient Data Centers – data center power source	1,847.31
PA Resources Council – 2 <sup>nd</sup> of 3 payments for the waste audit	1,575.00
Pittsburgh Trophy – retirement plaque for Robert Means	132.75
Ready Talk – audio conferencing service	182.32
Tom Geinzer Time Equipment – time clock repair	161.40

## LAW

Dept of Real Estate – filings/copying at Recorder of Deeds Office	5.50
Hilton, Yvonne – CLE reimbursement	249.00
Kennedy, Michael E. – CLE reimbursement	249.00
Woodson, Kezia Taylor – CLE reimbursement	50.00

## COMMISSION ON HUMAN RELATIONS

Port Authority – Fair Housing advertisements	1,600.00
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## PERSONNEL

4imprintg Inc. – advertising materials for job fair attendees	182.51
Community College – police officer oral exam preparation course	1,070.00
County of Allegheny/Health Dept. – annual flu shots for EMS training	766.00
Goreczny, Anthony J. – psychological consultations	1,350.00
Houghton Mifflin Harcourt – answer sheets for police recruit testing	377.30
HRDQ – curriculum for City University training	1,281.34
NCS Pearson Inc. – answer sheets for police & paramedic psychological exams	1,994.27
Patrick Kelly – reimbursement/CPA license fee	100.00
SBM Electronics – equipment repair	260.00

## CITY PLANNING

Recorder of Deeds/Engineering District Office – highway occupancy permit	162.00
Little Kelpie – graphic design services/City’s Public Art Plan	1,995.00

## BBI

Augello, Joseph – CEC courses	15.00
Bey, Canaan – UCC certification	50.00
Karman, Kevin – reimbursement/shoes	100.00
Kennedy, Maura – reimbursement/test fees	189.00
O’Mara, Thomas – CEC courses	15.00
Omni by Design – envelope printing	245.55
Marshall, Robert – CEC courses	15.00
Trosky, Stephen – UCC certification	50.00
Wielock, Christopher – reimbursement for test fees	189.00

## EMS

Boundtree Medical – ambulance equipment	1,456.50
Dormont Appliance – replacement washer/dryer for Medic 6	1,358.95
Dormont Appliance – replacement washer/dryer for Medic 2	1,289.00
Eastern Area Pre Hospital – EMS coverage for Pitt v Louisville	1,238.38
EMSAR Medical Repair Inc. – repair of stretchers	631.17
Eastern Area Pre Hospital – EMS coverage for Steelers v Browns	1,220.67
Munhall Area Pre Hospital – EMS coverage for Pitt v Louisville	1,200.31
Rock N Rescue – rope rescue equipment	988.20
Three Rivers Wholesale – replacement storage/wardrobe lockers for personnel	1,998.00

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#### POLICE

4imprint Inc. – supplies for Cops & Kids camp 1,976.96  
Animal Rescue League – exam/medication for K-9 officer Mixo 154.25  
Animal Rescue League – exam/medication for K-9 officer Gerix 57.50  
Animal Rescue League – exam/medication for K-9 officer Gerix 68.00  
Pgh International Race Complex – driver training course for Academy 880.00  
Pittsburgh Trophy – award for narcotics & vice 223.08  
Orr’s Jewelers – police badges 1,440.00  
Schroeder, Deborah A. – phlebotomist for DUI check points 450.00  
Sprowls, Timothy – instructor at the Academy 1,415.00  
Sonitrol Security Systems – security services 240.00  
Super Seer Corp. – motorcycle helmets for Traffic 1,784.21  
Witmer Associates Inc. – training handguns for the Academy 1,437.00  
Yochus, Richard – tolls for NYPD funeral 90.44

#### FIRE

U-Haul – truck rental/supplies & equipment for recruit testing 337.68  
Hough & Hough Farms – bales of straw for recruit burn 800.00  
Jefferson Hills Lawn Equipment – repair part for fire equipment 36.73  
Philips Medical Systems – AED batteries 972.00  
Premier Safety & Service – sqwincher fluid & smoke for smoke machine 363.72

#### OMI

Anixter Inc. – telephone recording device 99.56  
Net Transcripts Inc. – transcription services 229.38

#### ANIMAL CONTROL

Celender, Celena – parking reimbursement 38.00

#### PUBLIC WORKS

A & H Equipment Co. – replacement parts 1,568.37  
District Magistrate – State Police citations 368.50  
Enevo Inc. – sensor commercial pilot for 3 months 2,000.00  
George M. Hall Co. – misc. materials 493.98  
George M. Hall Co. – lumber materials 581.50  
George M. Hall Co. – lumber materials 1,988.73  
George M. Hall Co. – lumber materials 1,950.00  
Groff Tractor & Equipment – replacement parts 1,122.16  
Groff Tractor & Equipment – replacement parts 1,377.20  
Groff Tractor & Equipment – replacement parts 1,095.68  
Groff Tractor & Equipment – replacement parts 1,126.20  
Hall Signs Inc. – parts 1,818.00  
Industry Rubber Products – replacement parts 630.00  
Iron Horse Engineering – materials 1,536.30

Jefferson Hills Lawn Equipment – replacement parts	666.23
Jefferson Hills Lawn Equipment – replacement parts	1,154.79
Jefferson Hills Lawn Equipment – replacement parts	1,158.10
Jefferson Hills Lawn Equipment – replacement parts	131.72
Jefferson Hills Lawn Equipment – replacement parts	790.46
Jefferson Hills Lawn Equipment – replacement parts	69.00
Johnstown Hydraulics Inc. – misc. repairs	1,040.40
King, David – reimbursement/public pesticide applicator certification	10.00
Lacal Equipment Inc. – replacement parts	408.83
Lacal Equipment Inc. – replacement parts	652.50
Montage Enterprises Inc. – replacement parts	377.39
Montage Enterprises Inc. – replacement parts	1,518.54
Montage Enterprises Inc. - replacement parts	652.75
NOCO Distribution LLC – replacement parts	1,435.18
NOCO Distribution LLC – replacement parts	1,568.85
Osburn Associates Inc. – sheeting materials	1,644.00
Radiation Detection Co. – fee for unreturned dosimetry badge	10.00
Rymak Diesel Supply – replacement parts	1,213.03
Smardt Equipment Inc. – tractor repair	1,755.00
Smardt Equipment Inc. – equipment maintenance	1,900.00
United Rentals – replacement parts	727.00
US Municipal Supply Inc. – sheeting materials	1,597.50
US Municipal Supply Inc. – replacement parts	1,512.00
US Standard Sign Co. – sign materials	1,236.00
Shannon Safety Products – safety glasses	131.63
Winter Equipment – replacement parts	1,845.19

## PARKS

Allegheny Refrigeration – repairs to freezer/Homewood Sr. Center	450.00
Arts & Craftsman Supply – art supplies	461.18
Barry, Christina – instructor/Healthy Endeavors classes for seniors	130.00
Bashur, Chris – reimbursement/hot chocolate for tree lighting ceremony	40.12
BSN Sports, Inc. – athletic equipment	710.72
Builders Hardware & Speciality Co. – doors for Chadwick Park rec. center	1,784.98
Burns, Nancy – reimbursement/supplies for Community Enrichment Program	472.06
Chapon’s Greenhouses – program supplies	803.97
Chapon’s Greenhouses – plants for gardening class	1,988.07
Delaney, Gerrie – instructor/Healthy Endeavors classes for seniors	203.00
Delaney, Gerrie – instructor/Healthy Endeavors classes for seniors	522.00
Drawn-Williamson, Lynette – instructor/Healthy Endeavors classes for seniors	182.00
Drawn-Williamson, Lynette – instructor/Healthy Endeavors classes for seniors	728.00
DTW Improvements – repairs to steam table/Glen Hazel Sr. Center	1,138.35
Ecolab Equipment Care – repairs to appliances/Greenfield Sr. Center	1,261.02
Erhart, Emil – physical education instructor	525.00
Fort Pitt Exterminators Inc. – pest control/Hazelwood Sr. Center	55.00
Fort Pitt Exterminators Inc. – pest control/Brighton Heights Sr. Center	55.00

Fun Express – holiday supplies	174.33
Gamma Sports – tennis instructional equipment	1,238.00
Gateway to the Arts – teaching artists	435.50
Golden Eagle Equipment – repairs to vehicle	713.69
Grandview Bakery – gingerbread for cooking class	648.00
Griffin, James – reimbursement/swimsuits for children/learn to swim program	1,430.03
Griffin, James – reimbursement/towels for children/learn to swim program	376.66
Griffin, James – reimbursement/purchase of parkas for Park Ranger program	680.40
Griffin, James – reimbursement/swimsuits for children/learn to swim program	651.57
HDS – umbrellas used for Senior Gala	1,996.88
Heppner Marketing – giveaways for outreach events	1,514.24
Jumping Jumperoo – rental of inflatable amusements/community festivals	1,200.00
Lubavitch Center of Essex County – Menorah for CCB	1,899.00
Mieres, Jose – tennis instructor	300.00
Modular Space Corp. – rental of office trailer for Mellon Tennis program	810.00
Myers, Diane – instructor for Healthy Endeavors classes for seniors	208.00
Nutrition Inc. – meals for Advisory Committee meeting	417.48
PCA Artist Registry – artist fees/printmaking & mosaics	1,920.00
Penn Fixture & Supply Co. – supplies for community outreach	1,347.61
Pittsburgh Cut Flower – materials for tree lighting	665.16
Pittsburgh Trophy – trophies for Arlington flag football	853.75
REI – equipment for Park Rangers	1,168.20
REI – equipment for Park Rangers	585.90
Schorin Co. – table coverings for Centennial Celebration/SS Market House	146.50
Schott, Jean – graphic artist for City programs	520.00
South Point Breeze Organization – community festival expenses	686.00
Third Generation of PA – voice mail service	341.00
Triangle Cables – cables for scoreboard at Magee	11.69
Swank Motion Picture Inc. – movie rental fee	1,126.00
Venture Outdoors – instructors	1,750.00
Weideman, Jason – instructor	585.00
Wild Flying Pig Productions – artist fee	1,500.00
Williams, Kristen – teaching artist	430.00
Yuvan, Jen – reimbursement/staff lunch & gas	31.20
<b>CITIZENS POLICE REVIEW BOARD</b>	
Carpenter, Don – videography production services	125.00
Matthew Bender & Co. – 2016 PA Law Enforcement Handbook	89.08
PA Association of Notaries – notary reappointment for Michael Ayoob	353.21

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