

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY CITY COUNCIL
AUGUST 31, 2016

CITY COUNCIL

ALCO Parking Corp. – employee parking for August (Dist. 6)	80.00
Bell, Emily – reimbursement/parking (Dist. 7)	21.00
Cameron, Bethani – reimbursement/supplies (Dist. 4)	9.29
Dickman Directories – renew subscription	387.00
Granicus, Inc. – monthly maintenance for video streaming – August	992.94
Granicus, Inc. – Minutes Index Reports Customization (partial payment)	2,000.00
Harris, Darlene – reimbursement/refreshments for meeting & parking (Dist. 1)	51.00
Icy Treatz – refreshments for community event (Dist. 2)	100.00
The Minority Networking Exchange – donation (Dist. 2)	300.00
Northside Oldtimers, Inc. – donation (Dist. 6)	500.00
Palissery, Mason – professional services (Dist. 1)	1,034.40
Tessier, Robert – professional services (Dist. 3)	1,346.40
University of Pittsburgh – membership to CONNECT	6,562.50

I&P

Access-Bidwell – data protection services, off-site tape storage	572.67
Access-Bidwell – data protection services, off-site tape storage	499.95
Denny Ross Consulting Corp – Six Sigma project implementation	875.00
DigiCert – license renewal for Wildcard Pluss	1,425.00
Expedient Data Centers – data center power source	1,858.14
Index Trading Manufacturing – office desk phones	572.00
QScend Technologies – DdoS mitigation services	1,200.00
ReadyTalk – audio conferencing service	172.40
Spok Inc – pager rentals and service	1,487.65
Spok Inc – pager rentals and service	556.86
Spok Inc – pager service	978.27
Stacy Hill – reimbursement for food and refreshments for interns	98.87

HRC

BNA Books – updated version of EEOC Compliance Manual	120.00
Fair Housing Partnership – investigation of unfair housing practices	1,050.00
Torres, Carlos – reimbursement for Jimmy Johns sandwiches for commissioners	72.35
University Club – hosting of annual Commissioner Retreat	150.00

FINANCE

Digital Assurance Certification – centralized document repository	1,500.00
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LAW

Burns White – professional services	483.00
Department of Court Records – filings, copying at Prothonotary's office	810.00
Department of Court Records – filings, copying at Prothonotary's office	35.00

Kennedy, Michael E – continuing legal education reimbursement	50.00
Mistick, Kelly – reimbursement for continuing legal education course	259.00
Pittsburgh Reporting Service – payment for transcripts	291.80
Pittsburgh Reporting Service – payment for transcript	1,357.25
Ridge, Lourdes-Sanchez – reimbursement for continuing legal education course	125.00

PERSONNEL

DQE Communications – monthly fiber lease	950.00
SBM Electronics Inc – toner	559.98

CITY PLANNING

Dash, Andrew – reimbursement Public Art & Civic Design manager job listing	195.00
Kossis, Andrea Lavin – reimbursement for rental of Arsenal School auditorium	123.00
New Pittsburgh Courier – announcements for notices	1,316.52
New Pittsburgh Courier – announcement for 2017 CDBG special grants funds	333.45

PLI

Brosier, Chelsey – reimbursement for permit technician exam	199.00
German, Joseph – reimbursement for fire plans examiner exam	199.00
Helms, Robert – reimbursement for commercial mechanical inspector exam	199.00
Mastro Berardino, Gabriele – reimbursement for state certification	50.00
Omni By Design – envelopes and electrical stickers	630.00

PUBLIC SAFETY ADMIN

AVI Food Systems at CCAC – catering services for Cops & Kids	1,840.00
Ameel, Adam – reimbursement for parking for active shooter workshop	10.00
Unique Autowash – car wash	11.00

EMS

Arrow International – needles to provide access to bone marrow	1,660.22
Boundtree Medical – blood glucose strips and IV sets	672.50
Boundtree Medical – airway control	768.25
Boundtree Medical – oxygen pouches, tourniquets, oxygen monitors	1,932.90
Boundtree Medical – airway control tubes and oxygen monitors	943.50
Boundtree Medical – ascensia strips to monitor blood sugar levels	408.00
Center for Education & Employment Law – deskbook encyclopedia	124.95
Eastern Area Prehospital Services – EMS coverage at Steelers game	576.59
Eastern Area Prehospital Services – EMS coverage at Steelers game	1,161.59
Eastern Area Prehospital Services – EMS coverage at Regatta	1,107.33
Em-Bed-It & Co – retirement plaque	118.00
Emsar Medical Repair Inc – stretcher repair and maintenance	647.34
Jones & Bartlett Learning – HAZMAT textbooks	1,625.00
Martab Medical – CPAPs for oxygen treatment	1,264.56
Martab Medical – C-Paps for oxygen treatment	632.00
Munhall Area Prehospital Services – EMS coverage at Pirates games	1,421.80
Munhall Area Prehospital Services – EMS coverage at Steelers & Pirates games	1,384.81

Pittsburgh Roll Off Services – dumpster for station undergoing renovations	395.00
Positive Promotions Inc – promotional coloring books and crayons	1,974.97
Reidy Medical Supply Inc – nitrile gloves	1,220.00
Ross/West View EMSA – EMS coverage at Steelers game	688.97
Stryker Sales Corporation – restraint straps for stair chairs	363.06
Super Seer Corporation – motorcycle helmets for motorcycle medics	828.80
Wilson Furniture Store – replacement chairs for EMS stations	1,800.00

POLICE

ABCO Fire Protection – fire extinguisher service	376.14
Animal Rescue League – medication for K-9 officer Freddy	20.00
Animal Rescue League – medication for K-9 officer Sonic	28.30
Auto Bathhouse – washing police vehicles	445.00
Baker Services Inc – maintenance check for police gym equipment	135.00
Brewer, James – reimbursement for cake for Cops & Kids summer camp	65.00
Brewer, James – chips and cookies for Cops & Kids summer camp	239.76
Brownells – training barrels and training bolt for police academy	757.67
Channing Bete Company – supplies for CPR kits for police academy	1,872.45
Clean Car Express – washing of police vehicles	264.00
CMI Inc – parts for DUI checkpoints	332.95
Enterprise Rent-A-Car – box truck for SWAT supplies for training	821.81
Flag Factory – flags for Zone 6 police station	634.00
Golden Bone Pet Resort – boarding of K-9 officer Ben	111.00
Harry Guckert Company – laminating film for accreditation office	123.28
Glock Inc – replacement firearm parts for police academy	50.00
Jack Lafferty's Truck Parts – inspection and repair of police vehicles	1,719.45
Jenkins, Middred – cake for Cops & Kids summer camp	65.00
Law Enforcement Targets Inc – specialty targets for SWAT	299.00
Leadership Pittsburgh Inc – tuition for Leadership Pittsburgh	1,550.00
LP Police – intel unit criminal searches	2.99
McGann & Chester – jumpstart police vehicles	100.00
Motters Collision Center – towing service for police vehicle	150.00
Mr Magic II – washing police vehicles	665.00
NMS Labs – toxicology panel for impaired drivers	895.00
NMS Labs – toxicology panel for DUI stops	448.00
Orr's Jewelers – purchase of police badges	1,920.00
Orr's Jewelers – purchase of police badges	1,920.00
Orr's Jewelers – purchase of police badges	1,920.00
Pittsburgh International Race Complex – rental of course for driving course	880.00
Pittsburgh Trophy – purchase of retirement plaques	1,062.50
Pittsburgh Veterinary Surgery – dental consultation for K-9 officer Gerix	130.00
Rogowski, Henry – reimbursement for fuel	10.00
Rogowski, Henry – fingerprinting for Cops & Kids summer camp	24.50
Safariland – supplies for police bikes	1,570.00
Safariland – patrol bike	967.00
Safariland – supplies for police bikes	1,206.00

Saul Mineroff Electronics – alarm system for law enforcement safety	585.00
Scirotto, Larry – meals for Group Violence Intervention Conference	784.77
S&D Calibration Services – Accutrak certification	315.00
S&D Calibration Services – Accutrak certification	213.50
S&D Calibration Services – Accutrak certification	165.00
SSA – security monitoring at police academy	720.00
Steinberger Floors Inc – carpet for warrant office	1,678.84
Trapp, Clarence – reimbursement for tolls to get to RNC and back	14.60
Tri-Tech Inc – supplies for mobile crime unit	95.24
Tyr Tactical – gun belts for new SWAT officers	1,290.10
Veterinary Emergency Clinic – veterinary services for K-9 Missy	681.00
Walter Surface Technologies – service and cleaning of rifle washer	800.00
Witmer Associates Inc – TranZport hoods	567.12

OMI

Assured Polygraph Services – polygraphing of job candidates	300.00
Assured Polygraph Services – pre-employment screening of police candidates	1,800.00
Equifax Credit Services – records checks on new hires	122.69
Iron Mountain Records Management – storage of office records	198.64
Net Transcripts Inc – transcription of case interviews	298.50
Net Transcripts Inc – transcription of case interviews	285.18

FIRE

Bernies Photo Center – lithium batteries	39.98
Epps, Lisa – carrying bag for fire prevention materials	39.99
Hough & Hough Farms – straw for live burn training	800.00
Mr Magic II – vehicle washing	28.00
Pittsburgh Pallet Supply – pallets for live burn training	150.00
Unique Autowash – vehicle washing	18.00
Zoresco Equipment Co – rental of storage trailer at training academy	55.00

ANIMAL CARE & CONTROL

Animal Care Equipment & Service – ketch poles and talon gloves	1,580.21
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PUBLIC WORKS

Advanced Auto Glass Inc – parts to repair equipment in shop	1,040.00
A&H Equipment Co – parts to repair & service equipment	91.00
A&H Equipment Co – parts to repair & service equipment	847.34
Airgas Great Lakes Inc – charges for propane tank rentals	110.36
Allegheny Refrigeration Sales Inc – fridge repair/compressor for Banksville	1,971.00
Atlas Clay & Metal Products – heavy duty frame and covers for manholes	1,147.88
Beacon Roofing Supply Inc – roofing materials for Engine 24	83.40
Beacon Roofing Supply Inc – roofing materials for Biddle building	187.92
Beacon Roofing Supply Inc – roofing materials for 3 rd division	845.93
Bidwell Training Center – summer flowers for Highland and Schenley	1,047.00
B&R Pools & Swimshop – chlorinating sensors	960.00

B&R Pools & Swimshop – liquid chlorine and muriatic acid	571.25
Burns Industrial Equipment – service repair on warehouse forklift	220.13
Central Parts Warehouse – parts for winter equipment	37.30
Cleveland Brothers Equipment – parts for service on CAT equipment	463.70
Cleveland Brothers Equipment – parts for service on CAT equipment	94.50
Cleveland Brothers Equipment – parts for service on CAT equipment	399.40
Document Solutions Inc – toner and paper for scanner/plotter	1,129.04
Ferguson Enterprises – regulator cartridges for drinking fountains	320.15
Ferguson Enterprises – floor drain flood guard protectors	81.00
George M Hall Co – contact cement	94.68
George M Hall Co – maple solid particle core flush door slab	419.80
George M Hall Co – oak block pavers for Rosyln Place	1,956.00
Groff Tractor & Equipment – parts for repair & service of equipment	681.96
Groff Tractor & Equipment – parts for repair & service of equipment	1,057.34
Groff Tractor & Equipment – parts for repair & service of equipment	1,198.00
Groff Tractor & Equipment – parts for repair & service of equipment	248.57
Groff Tractor & Equipment – parts for repair & service of equipment	1,030.08
Hanula Concrete Pumping Inc – rental of concrete pumper for Bigelow Blvd	475.00
Helena Chemical Co – weed killer	1,906.60
Highway Equipment Co – parts for repair & service of equipment	582.90
Highway Equipment Co – parts for repair & service of equipment	846.16
Jackson Welding Supply – air gas for welding in shop	150.00
Johnstown Hydraulics Inc – main pump rebuilt on tractor	850.00
Keystone Spring Service Inc – parts for repair of equipment	455.42
Kleen-Line Service Co – parts cleaners services & cleaned	150.00
Lacal Equipment Inc – parts for repair & service of equipment	1,105.06
Lacal Equipment Inc – parts for repair & service of equipment	856.20
Lacal Equipment Inc – parts for repair & service of equipment	1,386.94
Lacal Equipment Inc – parts for repair & service of equipment	431.31
Lacal Equipment Inc – parts for repair & service of equipment	917.23
McGann & Chester – towing of street sweeper	270.00
MDF Fountains – fountain parts	756.00
Montour Industrial Supply – meter pit and setter for West End park	913.33
Murphy Tractor & Equipment – parts for service & repair of equipment in shop	505.62
Newark Element 14 – memory chip for pedestrian signals	711.13
Newark Element 14 – relays used in control boxes	175.34
Noco Distribution – fluids for service of equipment	1,573.00
Noco Distribution – fluids for service of equipment	1,486.35
ODB Company – parts to repair equipment in shop	370.00
Pestco Incorporated – charges for air fresheners	112.00
Pittsburgh Tire Service Inc – new tires for equipment	1,856.00
Pittsburgh Tire Service Inc – repairs for flat tires on equipment	1,166.63
PPC Lubricants – parts for repair & service of equipment	638.75
PPC Lubricants – parts for repair & service of equipment	317.45
PPC Lubricants – parts for repair & service of equipment	290.22
PPG Architectural Finishes – blue traffic paint for handicap curbs	690.00

PPG Architectural Finishes – paint hoppers for walk behind paint machines	1,516.55
PPG Architectural Finishes – paint for covering graffiti	1,664.00
PPG Architectural Finishes – pails of white traffic paint	1,939.32
PPG Architectural Finishes – pails of white traffic paint	1,939.32
PPG Architectural Finishes – blue traffic paint for handicap parking	1,932.00
PPG Architectural Finishes – black paint and materials	815.80
PPG Architectural Finishes – paint for community project	573.90
PPG Architectural Finishes – pails of white traffic paint	1,939.32
Process Instruments Inc – recalibration of TK9A backflow preventer gauge	85.00
Rymak Diesel Supply – parts for repair & service of equipment	770.44
Sherrill Inc – ear muffs and Bluetooth communications sets	1,992.75
Shore Corporation – biodegradable graffiti remover	1,476.00
Siteone Landscape Supply – Turface for infield at Olympia field	1,432.00
Smardt Equipment Inc – clutch diagnostics and repairs	2,000.00
Standard Air & Lite – blower motor and blower wheel	330.36
Standard Air & Lite – A/C compressor	712.22
Steinberger Floors – carpet for Law Department	1,162.10
Steinberger Floors – carpet for Law Department	1,162.10
Sterling Distribution – paper for street resurfacing notification cards	84.33
Tri State Hose & Supply Co – parts for repair & service of equipment	158.22
US Municipal Supply Inc – sidewalk bases	1,298.00
Walsh Equipment – parts to repair equipment in shop	336.79
WW Grainger Incorporated – parts to repair equipment in shop	145.15
Zoresco Equipment Co – long term monthly rental of storage trailers	370.00
Zoresco Equipment Co – long term monthly rental of storage trailers	370.00

PARKS

Advanced Turf Solutions – chalk marking of baseball diamond	347.00
Aeolian Winds of Pittsburgh – musical performance	600.00
Airgas Great Lakes Inc – propane for Schenley ice rink	102.28
Appel, Joseph C – photographer for promotional purposes	590.00
Athletic Field Consultants Inc – athletic field turf analysis	750.00
Beltex Company – cotton sheeting & towels for cleaning facilities	890.00
Blake, Kenny – performance artist	650.00
Bleil, Adam – musical performer for Flagstaff Hill concerts	250.00
Blick Art Materials – art materials	1,010.50
Cello Fury – musical performance	1,000.00
Criterion Pictures – rental fees for two movies	740.00
D.L. Schwarz Inc – professional pool table moving services	500.00
Godfrey, Bill – fiber artist for art cart	2,000.00
Griffin, James – reimbursement for food for office meeting	121.92
Historical Emporium – bicentennial supplies	559.70
Horan, Thomas – reimbursement for parking fees	42.50
Homer, Adriene – reimbursement for parking fees	60.25
Image360 – box truck wrap for summer foods program	2,000.00
Intelliverse – voicemail for Schenley ice rink	47.00

KD Kanopy – shade tents for community events	408.30
LeWay Enterprises – t-shirts for citiparks sports academy	220.00
Mike the Balloon Guy – face painting, airbrush artist, balloon artist, puppets	1,070.00
Mike the Balloon Guy – pony ride and petting zoo	1,237.50
MyWay Mobile Storage of Pittsburgh – temporary storage unit	177.00
Nasco – art materials	1,921.63
NASP Inc – archery equipment for Magee recreation center	1,760.00
National Band & Tag – wristbands for outdoor aquatic facilities	1,092.42
Pittsburgh Trophy – engraved name plates	32.20
Pittsburgh Trophy – custom trophy name plate	11.75
Pittsburgh Trophy – medals for 2016 Senior Games	1,372.50
Pittsburgh Trophy – trophies for basketball and baseball leagues	395.00
Pittsburgh Trophy – custom trophies	973.25
Pro Knitwear – baseball uniforms for BIG League programming	703.00
River City Brass Band – performed at concert series	500.00
Scherer Lock & Supply Inc – replacement safes needed at two sites	407.00
School Specialty – art supplies	1,202.42
Smith, Kea – musical performance	250.00
S&S Trophy – medals & ribbons for Highland Park swimming meet	1,466.25
S&S Worldwide – art materials	975.29
Swank Motion Picture – movie rental fees for Hunger Games & Spongebob	1,981.00
Swank Motion Picture – movie rental fees for Wreck It Ralph	328.00
Swank Motion Picture – movie rental fees for Miracle	1,478.00
Swank Motion Picture – movie rental fees for two movies	1,584.00
Swank Motion Picture – movie rental fees for Heavyweights	1,478.00
Swank Motion Picture – movie rental fees for Cinderella	1,478.00
Swank Motion Picture – movie rental fees for Abduction, Zootopia, Race	1,281.00
Third Generation of PA – voicemail services for recreation centers	341.00
Watkins, Olga- musical performance	650.00
Williams, Nathan – musical performer for Flagstaff Hill concerts	250.00
CPRB	
Associated Investors Inc – monthly cleaning services	375.00
Carpenter, Don – videography production services	125.00
Parry, Nigel – CPRB website support & maintenance cprbpg.org	479.55
Pittsburgh City Paper – advertisement of CPRB conference and PrideFest ad	470.00
United States Treasury – IRS levy on Nigel Parry’s earnings	79.62