

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
SEPTEMBER 2, 2015

CITY COUNCIL/CLERK

|   |          |
|---|----------|
| Buckley, Raymond Cullen – professional services (Dist. 2)             | 397.50   |
| Cameron, Bethani – reimbursement/cutting business cards (Dist. 4)     | 15.69    |
| D-2 Hockey – donation (Dist. 2)                                       | 212.93   |
| Dickman Directories, Inc. – renew subscription                        | 381.00   |
| Granicus, Inc. – maintenance fee for video streaming-September        | 992.94   |
| Honhart, Emily – professional services (Dist. 1)                      | 900.00   |
| Leadership Pittsburgh – registration for Kevin Kerr (Dist. 3)         | 1,425.00 |
| Salinetto, Kim – reimbursement/supplies for community event (Dist. 2) | 10.19    |
| Sonitrol of Pittsburgh – service call for security system             | 285.00   |
| Varidesk, LLC – standing desk equipment (Dist. 4)                     | 1,125.00 |

NEIGHBORHOOD EMPOWERMENT

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|---|--------|
| Children’s Museum of Pittsburgh – space rental for Welcoming Pittsburgh meeting | 200.00 |
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I&P

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| Expedient Data Centers – data center power source                    | 1,847.31 |
| Global Philanthropy Partnership – membership dues                    | 1,650.00 |
| Pittsburgh Region Clean Cities – membership                          | 1,000.00 |
| ReadyTalk – audio conferencing service                               | 203.12   |
| Recall – off-site tape storage                                       | 502.23   |
| Stacy Hill – reimbursement for lunch meeting with Vibrant Pittsburgh | 22.26    |

HRC

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|---|----------|
| New Pittsburgh Courier – subscription                               | 85.00    |
| Port Authority of Allegheny County – transit advertising for August | 2,000.00 |

CONTROLLER

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|---|--------|
| Liz Dille – reimbursement for lunch and learn event     | 175.00 |
| New Pittsburgh Courier – advertising RFP for mobile app | 114.48 |

FINANCE

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| OpenGov Inc – fiscal transparency web application | 1,666.67 |
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LAW

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|--|--------|
| Allegheny County Bar Association – continuing legal education course     | 135.00 |
| Department of Real Estate – filings, copying at Recorder of Deeds office | 38.00  |
| Iron Mountain Records Management – storage of closed litigation files    | 759.28 |

PERSONNEL

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|--|--------|
| Bloomfield Garfield Corp – advertising for diversity and inclusion initiatives | 500.00 |
| Brenner, James – bus pass for Pittsburgh Partnership staff                     | 25.00  |

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| Buchanan, Lakeshia – reimbursement for notary expenses                           | 80.00    |
| Cillo, Anna – court reporter   | 204.00   |
| Diversity & Leadership Inc – conference for diversity and leadership initiatives | 498.00   |
| Emery, Alaina – reimbursement for notary fees                                    | 40.00    |
| Garvey, Barbara – proctor for police oral board exams                            | 300.00   |
| Garvey, Mark – proctor for police oral board exams                               | 100.00   |
| Goreczny, Anthony J PhD – psychological consultations for applications           | 1,980.00 |
| Houghton Mifflin Harcourt Publishing – answer sheets for police recruit testing  | 377.30   |
| NCS Pearson Incorporated – self score answer sheets for psychological exams      | 185.00   |
| NCS Pearson Incorporated – self score answer sheets for psychological exams      | 1,994.27 |
| Siegel, Todd – reimbursement for notary fees                                     | 139.00   |
| The LJS Group – advertising for diversity and inclusion initiatives              | 500.00   |
| Vogel, Pam – reimbursement for refreshments for intern wrap up event             | 168.40   |

#### PLANNING

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|--|----------|
| Center for Hearing and Deaf Services – interpreting services for hearing impaired  | 300.00   |
| Gurysh, Steve – video editing for website  | 1,500.00 |
| Index Trading Manufacturing Incorporated – Toshiba desk telephones                 | 237.00   |
| Kossis, Andrea Lavin – attendance at 3 Rivers Wet Weather workshop                 | 30.00    |
| Maxi-Aids Inc – braille paper  | 162.40   |
| The Penn State Center – creation of a soil policy for vacant lots and green spaces | 500.00   |

#### PLI

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| Boone Business Products Inc – wide fastback strips for binding | 63.30  |
| Kennedy, Maura – reimbursement for test fees                   | 189.00 |
| Omni By Design – envelope printing                             | 215.00 |
| Siljak, Karen – reimbursement for ICC certification            | 87.50  |
| Siljak, Karen – reimbursement for state certification          | 50.00  |
| Trosky, Stephen – reimbursement for test fees                  | 189.00 |

#### PUBLIC SAFETY ADMIN

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| Pittsburgh Trophy – trophies for Cops & Kids camps       | 1,150.00 |
| Tokarski, John – reimbursement for business card cutting | 15.69    |

#### EMS

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| AliMed Inc – long board for stretcher to bed patient transfer  | 1,381.95 |
| Arrow International – needles to provide access to bone marrow | 1,660.24 |
| Boundtree Medical – assorted EMS supplies                      | 99.80    |
| Boundtree Medical – filter lines and capno lines               | 1,639.00 |
| Boundtree Medical – filter needle                              | 169.16   |
| Boundtree Medical – control solution for calibrations          | 105.48   |
| Boundtree medical – eye flush                                  | 747.30   |
| Crystal Springs – water cooler rental                          | 67.51    |
| Digital Designs – EMS vinyl decals                             | 631.25   |
| Eastern Medical Equipment – oxygen cylinders                   | 291.85   |
| Eastern Medical Equipment – medical oxygen cylinders           | 235.90   |

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| Em-Bed-It & Co – retirement plaque  | 118.00   |
| emsCharts Inc – research fee for CQI review and research initiatives              | 700.00   |
| Home City Ice Company – bags of ice to restock ice merchandiser                   | 170.00   |
| Martab Medical – CPAPs  | 1,844.68 |
| Martab Medical – CPAPs  | 1,844.68 |
| Munhall Area Prehospital Services – EMS coverage at Regatta, Pirates, and concert | 465.75   |
| Munhall Area Prehospital Services – EMS coverage at multiple events               | 1,860.10 |
| Munhall Area Prehospital Services – EMS coverage at soccer game and concert       | 1,688.22 |
| Munhall Area Prehospital Services – EMS coverage at soccer game                   | 969.92   |
| North West EMS – EMS coverage at Rolling Stones concert                           | 625.32   |
| PK Safety Supply – carbon monoxide detectors                                      | 1,140.00 |
| Positive Promotions – coloring books and temp tattoos for community outreach      | 2,000.00 |
| Premier Safety & Service Inc – repair of Hurst hydraulic cutter spreaders         | 634.80   |
| Staples – magnetic clips  | 1,965.60 |
| Staples – business card cutter  | 92.00    |
| Staples Advantage – USB multi-card reader   | 15.15    |
| Syncpad – monthly access fee for ipads  | 192.80   |
| Three Rivers Harley Davidson – maintenance items for motorcycles                  | 365.26   |
| Tri-Community South EMS – EMS coverage at soccer game                             | 348.81   |
| West Penn Optical Inc – prescription lenses for eye glass insert kits             | 290.00   |

#### POLICE

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|---|----------|
| Am-Gard Inc – security guard at Police Academy                                | 1,961.12 |
| Animal Rescue League – medication for K-9 officer Ben                         | 175.00   |
| Boone Business Products Inc – binding strips                                  | 87.74    |
| Brownells – shipping charges  | 15.95    |
| B&R Starters Inc – repair and inspections of undercover vehicles              | 1,992.65 |
| Duquesne University – lecture hall rental for class taught by FBI             | 212.50   |
| Epler, Douglas – supplies for sobriety field training class at police academy | 80.13    |
| Gay, Michael – background check for summer youth camp                         | 27.50    |
| Golden Bone Pet Resort – boarding for K-9 Officer Kuly                        | 315.00   |
| Iforce Bikes – bicycle racks for police vehicles                              | 640.00   |
| Jackson Welding Supply – gas for SWAT   | 13.64    |
| L3 Communication Mobile Vision – service labor                                | 125.00   |
| Mr Magic II – car washes  | 868.00   |
| Omni By Design – print labels for youth program                               | 605.00   |
| Orr's Jewelers – badges for new recruits at Police Academy                    | 1,920.00 |
| Positive Promotions – youth programs camp supplies                            | 1,112.46 |
| Positive Promotions – youth programs camp supplies                            | 636.37   |
| S&D Calibration Services – calibration of speed timing equipment              | 292.50   |
| Scanlon Fiber Optics – trouble shoot access points at Zone 6                  | 504.00   |
| Schroeder, Deborah A – phlebotomy services for DUI task force                 | 600.00   |
| Security Equipment Corporation – oc spray for academy training class          | 1,152.00 |
| Signature Promotions Group – promotion medallions                             | 1,995.00 |
| Simplex Grinnell – IT service call  | 1,005.00 |
| Sippey, Michael E Esq – police academy training on crimes code/criminal law   | 960.00   |

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| Super Seer Corporation – motorcycle helmets                    | 1,699.80 |
| West Group Payment Center – investigative processes for intell | 1,133.00 |

OMI

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| Equifax – background checks                                   | 100.00 |
| Iron Mountain Records Management – storage of documents       | 155.04 |
| Net Transcripts Inc – transcription services                  | 358.76 |
| Net Transcripts Inc – transcription of case interviews        | 800.57 |
| Pennsylvania State Police – criminal checks on job applicants | 70.00  |
| Williams, Bruce – cutting business cards                      | 11.16  |

FIRE

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| 4imprint Inc – table coverings for fire prevention presentations         | 396.29   |
| Appliance Warehouse – service call for oven                              | 165.00   |
| Boone Business Products Inc – emergency purchase of binding combs        | 79.49    |
| J D Klosky – batteries   | 6.00     |
| Jefferson Hills Lawn Equipment – lawnmower and parts for fire station    | 380.22   |
| Kleen-Line Service Co – disposal of waste oil                            | 86.20    |
| Mine Safety Appliances Co – training on new SCBA equipment               | 1,600.00 |
| Mohan, Bernard – reimbursement for EMT registrations for recruit testing | 1,960.00 |
| Mohan, Bernard – reimbursement for EMT test registrations                | 420.00   |
| Premier Safety & Service Inc – gloves and supplies for new recruit class | 367.20   |
| Zoresco Equipment Co – rental of storage trailer at training academy     | 55.00    |

PUBLIC WORKS

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| Atlas Clay & Metal Products – bags of concrete mix                         | 107.25   |
| Bon Tool Company – floor stripping machine blades                          | 24.24    |
| B&R Pools & Swimshop – chlorine and bromide tablets for Highland Park      | 1,930.00 |
| B&R Pools & Swimshop – liquid chlorine and muriatic acid for Mellon Square | 552.50   |
| B&R Pools & Swimshop – Biomoss to collect chemical debris in pools         | 129.00   |
| Builders Hardware & Specialty Co – window kits for K-9 training doors      | 203.22   |
| Cassady Pierce Company – Rezibond roll flashing for Moore Rec Center       | 116.24   |
| Cavacini Garden Center – perennial flowers and grasses                     | 1,647.00 |
| Chemtek – PavePro biodegradable asphalt/tar remover and cleaner            | 459.90   |
| Cleveland Brothers Equipment – parts for service on Cat equipment          | 245.68   |
| Coit Service – carpet cleaning services for I&P                            | 540.00   |
| Cully Glass Corporation – replacement windows at Hazelwood senior center   | 229.27   |
| Davey Resource Group – field training for tree keeper mobile application   | 1,000.00 |
| Fletcher Sales & Service – parts for repair & service of equipment         | 1,501.36 |
| Fletcher Sales & Service – parts for Steiner and Ventract equipment        | 1,451.67 |
| Fletcher Sales & Service – parts to repair Ventrac and Steiner tractors    | 357.94   |
| General Traffic Equipment – replacement PED buttons                        | 900.00   |
| George M Hall Co – drywall supplies for City Planning renovations          | 548.95   |
| Griffith Incorporated – parts to repair equipment                          | 1,820.77 |
| Groff Tractor & Equipment – parts for A/C in Hi Lift                       | 284.00   |
| Groff Tractor & Equipment – parts for repair & service of equipment        | 418.70   |

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| Highway Equipment Co – parts for repair & service of equipment              | 753.76   |
| Highway Equipment Co – parts for repair & service of equipment              | 524.40   |
| Highway Equipment Co – repair parts for Holland tractor                     | 12.17    |
| Jefferson Hills Lawn Equipment – parts for repair & service of equipment    | 915.78   |
| Keystone Structural Solutions – assessment and recommendations of masonry   | 1,850.00 |
| Lacal Equipment Inc – repair hydraulic pump for Motrim cutter               | 1,450.00 |
| Lacal Equipment Inc – parts for repair & service of equipment               | 818.66   |
| Lacal Equipment Inc – belt for repair of Elgin sweeper                      | 1,069.82 |
| Lacal Equipment Inc – parts for repair & service of equipment               | 240.80   |
| Matthews International – bronze plaques of previous mayors                  | 1,966.10 |
| Montour Industrial Supply – water cooler for Warrington rec center          | 1,645.64 |
| MoTrim Inc – parts for MoTrim cutter  | 341.12   |
| Neenah Foundry Co – replacement manhole casting and lid                     | 450.00   |
| Newark Inone – memory chips for traffic signal controllers                  | 178.87   |
| North Hills Napa – parts to perform service on equipment in shop            | 263.27   |
| North Hills Napa – parts to perform service on equipment                    | 479.07   |
| N.R.C. Chemical Enterprises Inc – Eco-Release Asphalt asphalt release agent | 1,999.50 |
| Osburn Associates Inc – sheeting for sign production                        | 1,672.13 |
| PA Dept of Labor and Industry – boiler and pressure vessel inspection fee   | 62.00    |
| Petroleum Pipe & Supply – 1 ½ inch steel pipe                               | 1,997.10 |
| Pittsburgh Tire Service – repair of tires                                   | 959.05   |
| Process Instruments Inc – recalibration of backflow preventer test gauge    | 85.00    |
| Red Wing Shoes – workboots  | 80.99    |
| Roofing Supply Group of Pittsburgh – Karnak summer grade flashing cement    | 337.80   |
| Roofing Supply Group of Pittsburgh – torch down cap sheet and base sheet    | 668.10   |
| SSA – security monitoring at DPW warehouse                                  | 195.00   |
| Standard Air & Lite – blower motor for West End Overlook                    | 261.47   |
| V-Systems – rebuild pump at Market House                                    | 1,165.00 |
| Walsh Equipment Incorporated – supplies to repair Tiger equipment in shop   | 797.45   |

## PARKS

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| Airgas – propane for Schenley ice rink                                  | 9.90     |
| Airgas – propane for Schenley ice rink                                  | 18.73    |
| American Red Cross – books for lifeguard training classes               | 1,393.89 |
| Artist & Craftsman Supply – art supplies                                | 516.91   |
| Ashby, Kenia – performer for Riverview Jazz                             | 600.00   |
| Attack Theatre – artist   | 1,600.00 |
| Augustine, Debra – face painter for 5 community festivals               | 850.00   |
| Babcor Packaging Corp – poly bags                                       | 168.12   |
| Barnyard Petting Zoo & Pony Rides – petting zoo for Upper Hill festival | 1,200.00 |
| BIG League Sports Umpire Association – fee for scheduling umpires       | 599.00   |
| Boundtree Medical – AED battery replacements                            | 1,380.00 |
| B&R Pools & Swimshop – chemical reagents for testing water quality      | 94.25    |
| Brown, LaTosha – teaching artist for Summer Dreamers                    | 1,125.00 |
| Capezutti, Cheryl – artist  | 1,900.00 |
| Coppola, Janice – performer at summer concert series                    | 500.00   |

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| Carter, Paul – clown for Homewood community festival                         | 500.00   |
| Coradi, Judith – clown and balloon artist                                    | 2,000.00 |
| Craft, Andrea – teaching artist for Summer Dreamers                          | 1,000.00 |
| Criterion Pictures USA – rental of X-Men and Interstellar for cinema in park | 840.00   |
| Cummins-Allison Corporation – repairs to currency counter at Schenley rink   | 309.61   |
| Davis, Donna – band for Stars at Riverview jazz concert series               | 600.00   |
| Delaney, Gerrie – instructor for Healthy Endeavors classes for seniors       | 896.00   |
| DLC Magic Productions – magician   | 1,560.00 |
| East Winds Symphonics Band – performer for summer concert series             | 550.00   |
| Ed, Gary – performer for senior gala banquet                                 | 250.00   |
| Fabus, Justin – band for Wednesday night concerts at Flagstaff               | 250.00   |
| Famili, Hannah – tennis instructor   | 85.25    |
| Fernandes-Cardiff, Natalia – tennis instructor                               | 193.75   |
| Fletcher Sales & Service – parts to repair Ventrac                           | 652.31   |
| Giroux, Lynn – tournament data manager for O’Connor tennis classic           | 800.00   |
| Godfrey, Bill – teaching artist  | 600.00   |
| Haffner, Mark – tennis instructor  | 61.50    |
| H.C. Harrington Co – pesticide seminar required for applicator’s license     | 180.00   |
| Howard, Kevin – band for Stars at Riverview jazz series                      | 600.00   |
| Johnson, Michele – face painter for East Carnegie community festival         | 100.00   |
| J.V. Chujko Inc – rental of tables chairs & tent for Alphabet Trails & Tales | 763.75   |
| Kilpatrick, Spencer – tennis instructor                                      | 418.50   |
| LaCaria, Aldene – tennis instructor  | 184.50   |
| Leibowicz, Emma – tennis instructor  | 783.00   |
| Lopresti, Edmund – storytelling artist                                       | 150.00   |
| Mastro Ice Inc – ice needed for city swim meet championship                  | 35.00    |
| Merchant, Tom – instructor for Healthy Endeavors classes for seniors         | 680.00   |
| Mieres, Jose – tennis instructor   | 1,916.75 |
| Mike the Balloon Guy – balloon artist for East Carnegie community festival   | 140.00   |
| Mitchell, Anthony Jr – West African drum and dance educational workshops     | 840.00   |
| Myers, Diane – instructor for Healthy Endeavors classes for seniors          | 234.00   |
| Nasco – art materials  | 882.98   |
| National Softball Association – fee for scheduling umpires for BIG program   | 300.00   |
| Nieser, Kenneth – tennis instructor  | 450.00   |
| Observatory Hill Inc – reimbursement for payment to Venture Outdoors         | 600.00   |
| Overbrook Community Council – reimbursement for repairs to door              | 419.03   |
| Palumbo, Katie – performer for summer concert series                         | 600.00   |
| Parks, Richard – tennis instructor   | 840.50   |
| Paull, Mark J – tennis instructor  | 990.00   |
| PCA Artist Registry – teaching artist  | 1,603.41 |
| PCA Artist Registry – instructor/artist fee                                  | 508.34   |
| Penn Fashions – mens shorts for required uniform                             | 1,793.43 |
| Perdue, Bridgette – band for Wednesday night concerts at Flagstaff           | 250.00   |
| Pittsburgh Puppet Works – puppet shows                                       | 1,135.00 |
| Pittsburgh Trophy – trophies for 2015 baseball tournament                    | 1,929.75 |
| Pittsburgh Trust for Cultural Resources – banners/pop-up backdrops           | 1,787.00 |

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| Pro Knitwear – shirts for BIG League program                               | 809.00   |
| Recreonics Inc – supplies for aquatic program                              | 166.92   |
| Recreonics Inc – lane line reel replacement                                | 1,082.25 |
| Recreonics Inc – supplies for aquatics program                             | 616.05   |
| REI – bicycles for the park rangers  | 1,752.30 |
| River City Brass Band – performance for Independence Day weekend           | 500.00   |
| Roberts, Tom – performer at summer concert series                          | 750.00   |
| Rusczyński, Don – band for Wednesday night concerts at Flagstaff           | 250.00   |
| Sachs, Alexandria – tennis instructor                                      | 240.25   |
| Short, Charles – Beechview community festivals program                     | 500.00   |
| S&S Trophy Inc – medals for Citiparks championship swim meet               | 630.00   |
| S&S Worldwide – games for use at community centers                         | 669.55   |
| Swank Motion Picture Inc – rental fees for the Lego Movie                  | 1,526.00 |
| Third Generation of PA – voice mail for the department                     | 341.00   |
| Vernet, Savannah – teaching assistant                                      | 510.00   |
| Vichitthavong, David – tennis instructor                                   | 302.25   |
| Vietmeier, Angela – teaching assistant for Summer Dreamers academy         | 510.00   |
| Watkins, Reggie – band for Stars at Riverview jazz series                  | 600.00   |
| Webster, Mistine – face painter for Homewood community festival            | 300.00   |
| West Penn Fitness Equipment – repairs to nautilus equipment at rec centers | 1,594.00 |
| Williams, Frederic – instructor for Summer Dreamers academy                | 1,950.00 |
| Williams, Kristen – artist for Summer Dreamers academy                     | 1,290.00 |
| Wilson, Maria – band for Wednesday night concerts at Flagstaff             | 250.00   |
| <b>CPRB</b>  |          |
| Associated Investors Inc – monthly cleaning services                       | 375.00   |
| Carpenter, Don – video production and upload to CPRBpgh.org                | 125.00   |
| Matthew Bender & Company Inc – PA crime law book                           | 78.08    |
| Omni Associates – 10,000 ‘You & the Police’ brochures                      | 1,010.00 |
| Pittinger, Elizabeth C – reimbursement of website fees                     | 61.00    |
| Pittsburgh City Paper – legal advertisement                                | 400.00   |

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