

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
SEPTEMBER 22, 2015

I&P

Expedient Data Centers – data center power source	1,847.31
ReadyTalk – audio conferencing service	209.30
Recall – off-site tape storage	493.28
Tom Geinzer Time Equipment – Rapidprint nylon purple ribbons	38.68

HRC

The Pitt News – fair housing advertisements	1,300.00
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FINANCE

OpenGov – online fiscal transparency application	1,666.67
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LAW

Pennsylvania Bar Institute – continuing legal education	458.00
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PERSONNEL

DQE Communications – monthly fiber lease	1,900.00
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PLANNING

Abate, Janice – reimbursement for monitor roundtables and desk risers	21.60
New Pittsburgh Courier – CDBG notices and advertisements	973.08

PLI

Kennedy, Maura – reimbursement for test fees	194.00
Sanders, Mark – reimbursement for test fees	189.00

PUBLIC SAFETY ADMIN

AVI Food Systems – catering services for Cops & Kids camp at CCAC	1,725.00
Parkhurst Dining Services – catering for Cops & Kids camp at Duquesne	1,075.00
Pittsburgh Trophy – medals and trophies for youth attending Cops & Kids camps	1,057.50

EMS

Boundtree Medical – king airways for respiratory patients	1,229.20
Martab Medical – EMS non-contract medical supplies	1,226.82
Martab Medical – CPAPs for respiratory patients	1,837.56
Ocean Technology System – repair of underwater communication box	400.60
Staley Communications Inc – APX portable radio mobile charger	1,008.00

POLICE

Animal Rescue League – exams and medication for K-9 officers	271.90
Jackson Welding Supply Company – compressed nitrogen	13.64
Trib Total Media – subscription	182.00

## OMI

Equifax Credit Information Services – record checks on new hires	100.00
Iron Mountain Records Management – storage of documents	1,381.59
Net Transcripts Inc – transcription of case interviews	527.82
Pennsylvania State Police – criminal checks on job applicants	80.00

## FIRE

Auto Bathhouse – vehicle washing services	16.00
Auto Bathhouse – vehicle washing services	11.00
Dormont Appliance – replacement appliances for fire stations	498.90
Honeywell Analytics Inc – emergency calibration of SCBA machine	1,250.02
Mohan, Bernard – reimbursement for registration for training recruits	210.00
Pittsburgh Pallet Supply – delivery of free pallets for recruit training	150.00
Zoresco Equipment Co – rental of storage trailer at training academy	55.00
Vogel, Gregory – reimbursement for registration for training recruits	750.00

## PUBLIC WORKS

Jefferson Hills Lawn Equipment – parts for repair & service of equipment in shop	475.10
Petroleum Pipe & Supply – 2” steel pipe for Mountain Street railing	548.10
Traffic Control Products Inc – replacement switches for interior lighting	81.00
Airgas Great Lakes – monthly tank rental charges	103.85
Beltex Company – disposable sheeting rags for cleaning	798.75
Beltex Company – disposable sheeting rags for cleaning	497.00
Highway Equipment Co – parts for cutting edges on Hyundai	1,327.22
Kleen-Line Service Co – heavy equipment parts cleaners serviced	150.00
MoTrim Inc – parts for MoTrim cutter head	1,545.20
North Hills Napa – parts to perform service on equipment	254.00
Pittsburgh Tire Service Inc – repair flat tires for equipment in shop	583.71
ODB Company – fill hoses for sweeper	355.44
Vermeer Sales & Service – winch rope for chippers	965.58
Walsh Equipment Incorporated – cylinders and bags to repair equipment in shop	1,427.87

## PARKS

Augustine, Debra – face painter for five community festivals	1,100.00
Augustine, Debra – face painter for back to school program	100.00
Bagel Factory – bagels and pastries for Alphabet Trail and Tales event	588.00
Beltex Company – rags for cleaning	710.00
Boomerang Inc – games for recreation centers	380.00
Brooks, Douglas – tennis instructor	246.00
Coradi, Judith – balloon sculptor for community festivals	250.00
Coradi, Judith – balloon artist for back to school programs	250.00
Criterion Pictures USA – rental of Selma for cinema in the park	620.00
Familili, Emma – tennis assistant for Bob O’Connor tennis classic	200.00
Famili, Hannah – tennis instructor	170.50
Ford, Roland – performer for multiple events	1,200.00
Haffner, Mark – tennis instructor	153.75

Hall Jr, John C – performer for Riverview jazz series	600.00
Highland Park Community Council – bands at Reservoir of Jazz	1,300.00
J.V. Chujko Inc – rental of stages and tents	1,140.00
Kilpatrick, Spencer – tennis instructor	155.00
LaCaria, Aldene – tennis instructor	246.00
Leibowicz, Emma – tennis instructor	108.00
Lucas, Mary – clown for Carrick community festival	280.00
Lucas, Ray – performer for Carrick & Lawrenceville community festivals	425.00
Johnson, Michele – face painter for Lincoln/Larimer community festival	200.00
Jumping Jumperoo – inflatable amusements for back to school programs	800.00
Mieres, Jose – tennis instructor	1,445.25
Mike the Balloon Guy – puppet show for Homewood community festival	275.00
Nieser, Kenneth – tennis instructor	216.00
Parks, Richard – tennis instructor	932.75
Paull, Mark J – tennis instructor	999.00
Pittsburgh Puppet Works – puppet shows	800.00
Pittsburgh Trophy – trophies for tennis tournament	973.25
Oleniacz, Mark – disc jockey for South Oakland community day	121.50
Ornato, Vince – caricaturists for Alphabet Trail and Tales	700.00
Recreonics Inc – lane line reel	1,273.50
Swank Motion Picture Inc – rental fees for The Wizard of Oz	1,826.00
Vichitthavong, David – tennis instructor	310.00
CPRB	
NACOLE – annual NACOLE conference registration for 3 CPRB employees	1,575.00

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