

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
JANUARY 20, 2016

CITY COUNCIL

Conrad, Curt – reimbursement/cutting business cards (Dist. 5)	15.69
Disabled American Veterans – donation (Dist. 2)	80.00
Windgap-Chartiers City Civic Club – donation (Dist. 2)	200.00

MAYOR'S OFFICE

Keystone Rubber Stamp Co – ink for mayor's signature stamp	14.55
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OMB

Commonwealth of Pennsylvania – storage tank fees	1,155.00
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CONTROLLER'S OFFICE

Ryan Herbinko – continuing legal education credits	309.00
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LAW

Ament & Ament Court Reporting – payment for transcript	759.65
Banos, Kathleen M – payment for transcript	108.00
Bruzzese & Temple – counsel fees for filing complaint	400.00
Cavaliere Court Reporting – payment for transcript	150.00
Department of Court Records – filings, copying at Prothonotary's office	105.00
International Municipal Lawyers Association – payment for membership dues	1,500.00
Justus ADR Services – mediation services	875.00
Johnson & Mimless Court Reporters – payment for transcript	86.70
Kennedy, Michael E – continuing legal education reimbursement	49.00
Liss, Celia J – continuing legal education reimbursement	279.00
Pennsylvania Bar Institute – continuing legal education event	229.00
Quality Court Reporting – payment for transcript	274.25
Tucker Independent Medical Experts – record review	1,275.00
Veritext Corporate Services – payment for transcript	241.05
West A Thomson Reuters Business – legal publications	537.27

PERSONNEL

Goreczny, Anthony J, PhD – psychological consultation	540.00
NCS Pearson Incorporated – self score answer sheets for psychological exams	75.00
Negro Educational Emergency Drive – workforce development internship fair	500.00
Patrick Kelly – reimbursement for AICPA CPEexpress membership	199.00

EMS

Arrow International – needles and stabilizers to allow IV access to bone marrow	1,961.28
Emsar Medical Repair Inc – repair of stretchers and general maintenance items	1,016.31
Eastern Area Prehospital Services – EMS coverage at Pitt & Steelers games	1,819.34
Martab Medical – CPAPs for respiratory patients	1,888.72

Munhall Area Prehospital Services – EMS coverage at WPIAL championships	513.00
Stryker Sales Corporation – replacement battery	374.95
SyncPad – monthly access fee for iPads	147.60
Tri-Community South EMS – EMS coverage at Pitt & Steelers games	1,649.10

#### POLICE

Animal Rescue League – exam and medications for K9 officers Mixo & Ben	196.50
Auto Bathhouse – washing police vehicles	411.00
B&H Pinto – hard drives and DVD cases	407.49
B&H Pinto – purchase of supplies for Computer Crimes unit	1,110.70
Keystone Rubber Stamp Co – rubber stamp for commander	38.10
Max International – thermal paper for court kiosk	61.16
Philips Healthcare – AED batteries for police academy	169.00
Pittsburgh International Race Complex – rental of driving course for academy	1,760.00
Pittsburgh Theological Seminary – misc charges for police academy graduation	400.00
S&D Calibration Services – certification of Accutrak	337.50
Scanlon Counseling & Consulting – fitness for duty evaluation	125.00
Smallman Street Deli – food for community meetings	764.00
Sonitrol Security Systems – alarm monitoring for police academy	1,990.00
Veterinary Emergency Clinic – veterinary services for Police K9 Dasty	334.00

#### OMI

Equifax – record checks on new hires	331.48
Iron Mountain Records Management – storage of office records	191.66
Pennsylvania State Police – criminal checks on job applicants	72.00

#### PUBLIC WORKS

Federouch Landscape Supply – grass seed for green space project	240.00
George L Wilson & Co – winter thermal concrete blankets	1,297.50
Hilti Incorporated – repair of rotary hammer	435.13
A G Trimble Company – memorial bronze plaque for park bench	172.51
A G Trimble Company – memorial bronze plaque for park bench	139.84
Airgas Great Lakes – monthly tank rental charges	100.50
AM Leonard Inc – double thick sweatshirts	1,327.59
Chemung Supply Corporation – purchase of plow blades for snow plows	1,910.75
Dominion Elevator Inspection Services – elevator safety inspections	1,440.00
Gilbert Raymond – reimbursement for blade adapter purchase	19.07
Golden Eagle Equipment – parts for repair and service of equipment	1,638.34
Global Vision Eyewear Corporation – non-prescription safety glasses	288.00
Goeller Generator Inc – rebuild of starters & alternators	450.00
Goeller Generator Inc – rebuild of starters & alternators	290.00
Golden Eagle Equipment – parts for repair & service of equipment	33.25
Groff Tractor & Equipment – parts for repair & service of equipment	351.00
Groff Tractor & Equipment – parts for repair & service of equipment	67.00
Jefferson Hills Lawn Equipment – parts for repair & service of equipment	29.89
Jefferson Hills Lawn Equipment – parts for repair & service of equipment	370.92

Jefferson Hills Lawn Equipment – parts for repair & service of equipment	500.97
Kinzua Environmental Inc – salt neutralizer	1,848.00
Kleen-Line Service Co – cleaning and service of parts cleaners	150.00
Lacal Equipment Inc – parts for repair & service of equipment	774.48
Lacal Equipment Inc – parts for repair & service of equipment	1,976.31
Lacal Equipment Inc – parts for repair & service of equipment	1,546.60
Lacal Equipment Inc – parts for repair & service of equipment	89.29
Noco Distribution – purchase of fluids for service of equipment	1,568.85
Noftz Sheet Medal – custom made duct for Homewood pool	118.08
Pittsburgh Spray Equipment Co – spraying nozzles for calcium chloride	879.05
Pittsburgh Tire Service Inc – repairs for flat tires for equipment in shop	1,825.26
PPC Lubricants – bags of oil-dri	338.50
Sabre Equipment Inc – parts for repair & service of equipment	1,615.80
Sabre Equipment Inc – parts for repair & service of equipment	333.36
Tri State Hose & Supply Co – parts for repair & service of equipment	25.80
Tri State Hose & Supply Co – parts for repair & service of equipment	1,900.83
Tri State Hose & Supply Co – parts for repair & service of equipment	992.28
Waterway – chrome bridge faucet	1,185.00
Zoresco Equipment Co – long term monthly rental of storage trailers	370.00

## PARKS

### CITIZENS POLICE REVIEW BOARD

A G Trimble Company – 2016 calendar cards	464.20
Associated Investors – monthly cleaning services	375.00
New Pittsburgh Courier – 2016 meeting calendar legal advertisement	543.40
Pittinger, Elizabeth C – domain name registration and webhosting fee	239.37
Pittsburgh City Paper – 2016 meeting calendar legal advertisement	1,100.00

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