

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 28, 2015

CITY COUNCIL/CLERK

American Legion Post 496 –room rental for community event (Dist. 2)	300.00
Bunting Inc. – purchase of City Seal	750.75
FOCUS Pittsburgh – donation for event (Dist. 6)	250.00
Positive Change Foundation – donation for event (Dist. 6)	150.00

I&P

Coro Center for Civic Leadership – placement of Coro fellow	2,000.00
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FINANCE

Margaret Lanier – reimbursements for online classes	70.00
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LAW

CSI Corporate Security & Investigations – professional subpoena services	98.88
Department of Court Records – filings, copying at Prothonotary's office	1,344.50
Department of Court Records – filings, copying at Recorder of Deeds office	78.00
Ditto – oversize color copies needed for litigation case	128.00
Kennedy, Michael E – reimbursement for battery charger	20.00
Doherty, John – reimbursement for battery charger	20.00
Iron Mountain Records Management – storage of closed litigation files	1,008.05
Pacer Service Center – on-line legal research	205.80
West Payment Center – on-line legal research	430.92
Wolters Kluwer Law & Business – legal publications	153.70

PERSONNEL

National Council of Jewish Women – standing firm awards luncheon	150.00
YMCA of Pittsburgh – career fair luncheon	12.00

EMS

Munhall Area Prehospital Services – EMS coverage at Pitt game	1,680.21
Positive Promotions – promotional items for community outreach	1,233.46

POLICE

Amen Corner – Law Enforcement Awards luncheon	300.00
Auto bathhouse – police vehicle car washes	615.00
B&R Starters – inspection and repair of vehicles	1,934.37
Carr, Ryan – reimbursement for Turnpike tolls for trip to Harrisburg	63.80
Kaesar & Blair Incorporated – promotional items for community outreach	820.77
National Notary Association – notary renewal	215.00
National Patent Analytical – mouth pieces for the Intoxolizer	508.67
S&D Calibration Services – calibration for VASCAR	545.00

OMI	
Net Transcripts Inc – transcription of case interviews	683.37

PUBLIC WORKS

B&R Pools & Swimshop – liquid chlorine and muratic acid for Mellon Square	537.75
Groff Tractor & Equipment – parts for repair of Case Hi Lift	1,020.00
Highway Equipment Co – system diagnosis on Hyundai wheel loader	682.60
Hilti Incorporated – parts to repair Hilti saw	629.88
Matthews International – bronze engraving of former mayor George Guthrie	71.56
PA Dept of Labor & Industry – boiler inspection at Asphalt facility	62.00
Pitt Auto Electric Company – parts for engine on giant vac	152.09
Tennant Sales & Service – parts to repair Tennant vac	1,019.50
Tri State Hose & Supply Co – hoses & fittings for winter equipment	936.52
Vermeer Sales & Service – stump teeth for Vermeer stump grinder	564.60
Winter Equipment – purchase of plow guards for snow plows	1,840.37

PARKS

Airgas Great Lakes – propane for Schenley ice rink	36.08
Bees Knees Entertainment – singing cowboy	325.00
Capezutti, Cheryl – puppet parade & performance	550.00
Coit Services Incorporated – cleaning of office trailer	1,065.00
Coradi, Judith – clown/balloon artist	1,200.00
Flyspace Productions – support staff and artistic management	1,980.00
Ford, Roland – line dancing instruction	1,800.00
Greenfield Farm – pony rides for community festivals	1,660.00
Intelliverse – voice mail for Schenley rink	49.46
Johnson, Michele – face painter for National Night Out	200.00
Jones Party magic – trackless train for Alphabet Trail & Tales	700.00
Schorin Co – raffle tickets for event	5.30
Schrock, Andre – DJ for Morningside community festival	150.00
Wild Flying Pig Productions – Harvest Story set for community outreach	1,950.00
USTA Membership Payments – membership and sanctioning of tournament	155.00

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