

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 10, 2016

CITY COUNCIL

Coro Center for Civic Leadership – Coro fellow (Dist. 5)	1,500.00
Martin, Jephonneh – reimbursement/parking (Dist. 1)	36.00

MAYOR

Conserv Flag Co – flags and poles for Mayor’s Office conference room	894.24
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OMB

Commonwealth of Pennsylvania – annual storage tank fees	990.00
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I&P

600 GS Prop LP – rooftop rental space for camera	1,880.90
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HRC

The Pitt News – fair housing advertisements	1,300.00
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FINANCE

Cummins-Allison Corporation – imprinter/endorsers for Treasurer & Controller	431.00
Coit Services Incorporated – carpet cleaning	1,389.00
Mid-West Direct – burglar alarm registration	100.00

LAW

Allegheny County Bar Association – continuing legal education seminar	65.00
AKF Reporters Incorporated – deposition transcripts	953.00
Banks, Jocelyn A – color photocopies for cases	118.71
D’Appolonia Engineering – professional services for Boundary Street landslide	1,122.85
Iron Mountain Records Management – storage of closed litigation files	895.17
Pacer Service Center – online federal filings	304.10
West Payment Center – online legal research	1,981.63
West Payment Center – online legal research	537.27
Wolters Kluwer Law & Business – legal publications	344.50

PERSONNEL

Soul Pitt Media – advertising	1,200.00
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PLI

Augello, Joseph – reimbursement for classes	15.00
Leopold, Joseph – reimbursement for ICC certification	120.00
ICC – membership to International Code Council	128.00
Omni By Design – building ordinance posters	552.00
Wilson, Francis – reimbursement for test fees	199.00
Wilson, Francis – reimbursement for state certification	50.00

EMS

Arrow International – needles to provide IV access to bone marrow	1,660.24
Boundtree Medical – monitors for cardiac patients	1,639.00
Boundtree Medical – restraint straps for basket stretcher	140.50
Jackson Welding Supply Company – refill of River Rescue propane cylinders	141.75
Martab Medical – CPAP breathing devices	948.54

POLICE

Animal Rescue League – medicine, exams, dental procedures for K9 officers	548.60
Auto Bathhouse – washing police vehicles	13.00
Auto Bathhouse – washing police vehicles	447.00
Industrial Networking Solutions – wireless modem for Intell	719.13
Jenkins, Mildred – supplies for police youth program	228.04
Scanlon Counseling & Consulting – return to work evaluation	125.00
Sprowls, Timothy – teaching at police academy	1,375.00

OMI

Korey, Sean – reimbursement for cutting business cards	14.35
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PUBLIC WORKS

Beth's Barricades – spinner mount base with cap & plug	738.96
A G Trimble Company – bronze memorial plaque for park bench	157.93
A G Trimble Company – bronze memorial plaque for park bench	139.84
Bodnar Real Estate Services Inc – update of appraisal for property acquisition	100.00
Crean Bill – renewal of pesticide application license	35.00
CSX Transportation – right of way agreement with railroad	100.00
Jefferson Hills Lawn Equipment – parts for repair & service of equipment	177.88
Morgan Property & Construction Consultants – construction management services	1,980.00
Pittsburgh Tire Service Inc – repairs for flat tires for equipment in shop	1,630.70
SSA – security monitoring at DPW warehouse	195.00
Wrigley Robert – renewal of public pesticide applicator certification	10.00
District Magistrate 05-02-07 – citation for oil leaks and broken warning device	218.50

PARKS

Fun Express – craft supplies for rec center programs	181.41
Golden Eagle Equipment – repairs to the Kubota tractor	975.38
HDS – umbrellas used for senior gala	1,999.50
Kilpatrick, Spencer – tennis instructor	232.50
Pittsburgh Trophy – trophy engraving	11.75
R.C. Systems Inc – custom key tags	1,800.00
Tennant Sales & Service – repairs to Tennant riding sweeper	1,540.90

CPRB

Ayoob, Michael – notary reappointment and recording fees	80.00
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No payments have been made to any of the above vendors prior to the approval of City Council, in accordance with the City Code.