

## INVOICES FOR COUNCIL APPROVAL

The following expenditures are submitted to City Council for approval, pursuant to the City Code. All explanatories have been completed, and copies of the invoices are available for review prior to approval. No payments will be made to any of the below listed vendors without the approval of City Council.

### CITY COUNCIL

ALCO Parking Corp. – monthly lease for staffer (Dist. 6)	80.00
Granicus, Inc. – monthly maintenance/video streaming – December & February	1,985.88
Manganaro, Neil – reimbursement/coffee (Dist. 3)	29.86
Williams, Cassandra – reimbursement/cutting business cards (Dist. 6)	15.94

### I&P

Expedient Data Centers – data center power source	1,955.77
Harry Guckert Company – print shop equipment maintenance, repair & supplies	397.00
ReadyTalk – audio conferencing service	294.93
Recall – data protection services, off-site tape storage	506.44

### CONTROLLER

Gina DiNardo – notary fees	301.21
New Pittsburgh Courier – legal advertising	114.48

### FINANCE

Mid-West Direct – mailing service for burglar alarms	100.00
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### LAW

AKF Reporters Incorporated – deposition transcript	186.00
Allegheny County Bar Association – continuing legal education course	115.00
Ament & Ament Court Reporting – deposition transcripts	366.40
Buchanan Ingersoll & Rooney – professional services	1,815.00
Department of Court Records – filings, copying at Prothonotary's office	495.00
Minnich, Jane – arbitration for City v FOP	1,664.94
Noble Mediation – early neutral evaluation	486.00

### PERSONNEL

National Safety Council – defensive driver instructions for safety manager	340.00
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### PLANNING

Lippert, Josh – professional printing of Vacant Lot toolkit	1,981.21
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### EMS

Batteries Plus – replacement batteries	483.84
Boundtree Medical – medical supplies	1,495.92
Munhall Area Prehospital Services – EMS coverage at Steelers game	1,605.07
Munhall Area Prehospital Services – EMS coverage at Steelers game	1,622.39

Philips Medical Systems – medical supplies 1,854.72

#### POLICE

Best Expression – childrens tshirts for DARE program 1,766.38  
Duffy, John F. PhD – return to work evaluations 260.00  
Eleven 10 – clips for outer carrier vests 1,125.90  
Foster-Miller Inc – ballistic bag 783.27  
Jackson Welding Supply Company – purchase of propane 75.00  
Omni Explosives – supplies for bomb squad 1,260.50  
Orr’s Jewelers – purchase of police badges 1,080.00  
S&D Calibration Services – Accutrak certification 427.50  
Sonitrol Security Systems – alarm monitoring 777.00  
SSA – alarm monitoring 720.00  
Super Seer Corporation – motorcycle helmets 1,268.33

#### OMI

Pennsylvania State Police – criminal checks on job applicants 152.00

#### PUBLIC WORKS

Central Parts Warehouse – parts for winter equipment 715.64  
Cleveland Brothers Equipment – parts for service on CAT equipment 179.63  
Griffith Incorporated – parts to repair equipment in shop 278.61  
Highway Equipment Co – parts for repair & service of equipment 839.97  
Groff Tractor & Equipment – parts for repair & service of equipment 987.80  
Jackson Welding Supply Company – purchase of welding helmet for shop 150.00  
Johnston Hydraulics Inc – lift cylinder rebuilt on wheel loader 590.00  
Johnston Hydraulics Inc – hydraulic arm cylinder rebuilt 435.00  
Montage Enterprises – parts for salt spreader 1,584.41  
Noco Distribution – purchase of fluids for service of equipment 1,568.85  
Sabre Equipment Inc – parts for repair & service of equipment 1,590.74  
Sabre Equipment Inc – parts for repair & service of equipment 1,600.20  
Sabre Equipment Inc – parts for repair & service of equipment 1,012.79  
Smardt Equipment Inc – clutch and transmission diagnostics 1,995.00  
Standard Air & Lite – inducer motor and capacitor for Paulson rec center 526.95  
Standard Air & Lite – inducer motor and run capacitor 261.02  
Tri State Hose & Supply Co – parts for repair & service of equipment 1,490.70  
Tri State Hose & Supply Co – parts for repair & service of equipment 1,391.53  
Waterway – backflow preventer, pressure reducing valve, ball valve 1,134.26  
US Municipal Supply Inc – parts to repair equipment 1,896.00  
Zoresco Equipment Co – long term rental of storage trailers 305.00

#### PARKS

Airgas Great Lakes – propane for Schenley ice rink 380.74  
Boundtree Medical – CPR rescue masks 589.19  
Boys & Girls Clubs of Western PA – rent for Lawrenceville senior center 1,100.00  
Myway Mobile Storage of Pittsburgh – temporary storage unit 177.00

Ranallo, Mirella – reimbursement for annual PO box fee	88.00
Schott, Jean – graphic artist for various programs	240.00
Smith & Bowen – rent for West End senior center	794.25
<b>CPRB</b>	
Parry, Nigel – CPRBpgh.org website maintenance & support services	690.38
Pittsburgh City Paper – legal advertisement of 2016 meeting schedule	800.00