

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY CITY COUNCIL
 FEBRUARY 3, 2016

CITY COUNCIL

Coro Center for Civic Leadership – Coro fellow (Dist 5)	1,500.00
Dar’s General Store – appetizer for community meeting (Dist 2)	90.00
Harris Darlene – reimbursement for food for community meeting (Dist 1)	21.92
Hedlund, Lloyd – reimbursement for parking for meeting (Dist 1)	8.00
School District of Pittsburgh – venue for Home Renovation Fair (Dist 4)	205.00
Treasurer, City of Pittsburgh – special events permit (Dist 6)	125.00

NEIGHBORHOOD EMPOWERMENT

Croce, Alfred – parking reimbursement for EORC commissioner	63.69
Nathan, Barry – parking reimbursement for EORC commissioner	24.00

OMB

Salkin, Sam – research consultant related to transportation projects	431.85
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I&P

4Imprint Inc – re-order clip-on retractable badge holders with City logo	167.69
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CONTROLLER

University of Pittsburgh – membership in CONNECT	6,562.50
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LAW

AKF Reporters Incorporated – deposition transcripts	512.35
Allegheny County Bar Association – continuing legal education	70.00
Department of Real Estate – filings, copying at Record of Deeds office	19.50
Dobies, Judith – criminal trial transcript	732.00
Friedson, Daniel T – reimbursement for admissions to USWD court	186.00
Kennedy, Michael E – reimbursement for mileage and tolls to deposition	266.61
Kennedy, Michael E – reimbursement for court related expenses	76.01
McHale, Matthew S – reimbursement for continuing legal education	115.00
Pennsylvania Bar Association – PA Bar dues	260.00
Quality Court Reporting – deposition transcript	372.00
Ridge, Lourdes-Sanchez – reimbursement for continuing legal education	58.75
Sargents Court Reporting – deposition transcript	356.90

PERSONNEL

Fry, Heather PhD – psychological consultations	360.00
Neatrou, Amanda – reimbursement for parking for job related event	12.00
Soul Pitt Media – advertising	1,680.00
DQE Communications – monthly fiver lease fee	950.00

PLANNING

Kolano Design Inc – development of Open Space logo	2,000.00
PS ADMIN	
4Imprint Inc – sports goods for youth camp	1,140.79
Claire Mastroberardino – business card cutting	30.03
Parkhurst Dining Services – catering services for youth camp	1,806.00
Schaffer, Emily M – business card cutting	15.69
Shifren, David A – equipment for youth chess club	116.74
EMS	
Pfund Superior Sales Co – replacement oxygen supply lines for ambulances	318.00
POLICE	
Best Expression – education supplies for DARE	1,864.75
Community College of Allegheny County – classroom rental	500.00
Duffy, John F, PhD – return to work evaluation	260.00
FedEx Freight – freight charges	112.00
Iron City Bikes – bicycle patrol parts and repair	451.24
LP Police – on-line investigation police intell	11.84
Industrial Networking Solutions – power supplies for police intell wireless modem	34.99
National Fire Protection Association – fire investigation book for arson	258.03
NMS Labs – toxicology report	435.00
Omni Explosives – specialty supplies for police EOD	997.00
Sirchie – repair on vehicle for auto squad	103.62
Widmer – supplies for central records room	54.70
OMI	
Net Transcripts Inc – transcription of case interviews	179.10
FIRE	
Appliance Warehouse – appliance repair	250.00
Dormont Appliance – emergency purchase of appliance for fire stations	498.95
E.J. Thomas Co – emergency purchase of detergent for extractor	543.13
Hydro Test Products – emergency purchase of cylinders for PosiChek machine	1,865.85
J D Klosky – firefighting hand tools & equipment	251.70
Klenn-Line Service Co Inc – disposal of waste oil	86.20
Mohan, Bernard – reimbursement for registration for firefighter recruit EMT tests	480.00
Pittsburgh Pallet Supply – delivery of free pallets for training academy burn	150.00
Premier Safety & Service Inc – emergency purchase of parts for Ajax air gun	916.41
Republic Services – dumpster for station 10	245.69
Riley, Michael – reimbursement for Seminary fee for firefighter graduation	134.00
Zoresco Equipment Co – storage trailer rental	110.00
PUBLIC WORKS	
Daktronics Inc – power supply for electronic signs on West End bridge	820.00
Wilcox Sales Co – audible ped units	1,576.00

Air Technology Inc – testing for mold at Oliver Bath House	948.75
George M Hall Co – lumber for public safety board-ups of vacant houses	1,382.40
George M Hall Co – lumber for repair of tables, benches, signs in Riverview	996.70
Groff Tractor & Equipment – parts for repair & service of equipment	1,029.55
Guardian Protection Services – security system monitoring	300.00
Harmar Contractors Equipment – 3 Stihl medium sized chainsaws	1,972.08
Ketzel, Andrea – Council of Landscape Architectural Registration Boards renewal	150.00
Montage Enterprises Inc – purchase of parts for repair of equipment in shop	704.18
PA Dept of Labor & Industry – boiler inspections and certificates	534.00
Smardt Equipment Inc – labor for New Holland tractor	1,574.00
Sunbelt Rentals Incorporated – repairs to Ponjar sign post drill/installer	190.67
Tri State Hose & Supply Co – hose replacement on line stripping truck	93.88

PARKS

Airgas Great Lakes Inc – propane for Schenley ice skating rink	380.74
Allegheny Refrigeration Sales Inc – service call to repair refrigerator	240.11
Backa, William – publicity coordinator for 2016 Mascot skate	529.40
Bownet Sports – fencing to go around ping pong tables	731.97
CCAC – trainers for advisory councils from senior centers	890.00
CPR Simplicity – replacement batteries for AED machines at Phillips rec center	298.98
Delaney, Gerrie – instructor for Healthy Endeavors classes for seniors	638.00
Famili, Hannah – tennis instructor	46.50
Fernandes-Cardiff, Natalia – tennis instructor	54.25
Fields, Janice – instructor for Healthy Endeavors classes for seniors	1,400.00
Flaherty, Eileen – tennis instructor	27.00
Gateway to the Arts – fiber artist/sewing	435.50
Gateway to the Arts – fiber artist	600.00
Griffin, James – reimbursement for auger bit and special tape for ice drilling	35.91
Haffner, Mark – tennis instructor	184.50
HDS – umbrellas used for senior gala	1,999.50
Leibowicz, Emma – tennis instructor	288.00
LaCaria, Aldene – tennis instructor	461.25
Mieres, Jose – tennis instructor	1,476.00
Nieser, Kenneth – tennis instructor	450.00
Nutrition Inc – meals for advisory committee meeting	514.92
Parks, Richard – tennis instructor	1,219.75
Paull, Mark J – tennis instructor	900.00
Pro Knitwear – shirts for futsal players	144.00
Ranallo, Mirella – reimbursement for concession stand supplies for Schenley	39.37
S&S Worldwide – various craft supplies for after-school programs	1,888.94
Tri-State Snack Foods Inc – supplies for concession stand at Schenley ice rink	1,177.21
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Vichitthavong, David – tennis instructor	302.25
West Penn Fitness Equipment – repairs to Nautilus equipment at rec centers	620.00
Williams, Frederic – instructor	1,600.00
Yuvan, Jen – reimbursement for refreshments for rec center directors meeting	29.67

CPRB	
Black & White Reunion – CPRB ad submission	300.00
Carpenter, Don – videography production services	125.00

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