

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 4, 2015

CITY COUNCIL/CLERK

Granicus, Inc. – monthly maintenance for video streaming – February	992.94
Harris, Darlene – reimbursement/refreshments for meeting (Dist. 1)	9.49
Hopson, Hannibal – professional services (Dist. 3)	420.00

NEIGHBORHOOD EMPOWERMENT

Omni Associates – business cards for Chief Urban Affairs Officer	98.00
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OMB

Commonwealth of Pennsylvania – annual storage tank fees	1,155.00
Commonwealth of Pennsylvania – annual storage tank fees	990.00

LAW

Banos, Kathleen M – transcription of hearing	236.00
International Municipal Lawyers Association – payment for membership dues	1,500.00
Philip W Parkinson, Esquire – professional arbitration services	1,848.06
Pittsburgh Reporting Service – transcript of hearing	505.20

PLANNING

O'Neill, Rachel – continuing legal education	80.00
New Pittsburgh Courier – advertisement for conflict of interest notice	494.00
New Pittsburgh Courier – advertising for RFP	271.89

I&P

Business Records Management – off-site tape storage	502.23
600 GS Prop LP – rooftop rental space for camera	164.49

PERSONNEL

Sophia M Smith & Associates – court reporter for commission meetings	1,396.00
Sophia M Smith & Associates – court reporter for commission meetings	1,990.00

EMS

Arrow International – specialized needles and stabilizers	1,873.62
Boundtree Medical – new device for compromised airways	811.30
Comcast – Comcast service, 3 rd box	6.32
Jackson Welding Supply – refill of propane cylinders	214.75
Jackson Welding Supply – refill of propane cylinders	167.75
MRTSA – EMS coverage at Pitt game	967.75
MRTSA – EMS coverage at Steelers games	1,315.36
MRTSA – EMS coverage at Steelers game	659.96
Rock N Rescue – technical rescue field operations guides	235.91
Valley Ambulance Authority – EMS coverage at Steelers games	1,181.36

POLICE

B&R Starters – parts and repair for undercover vehicles	1,965.64
Epler, Douglas – reimbursement for training supplies	129.46

FIRE

Dormont Appliance – replacement refrigerators	1,017.85
JD Klosky – barricade tape	1,158.00
Premier Safety & Service – protective gear repair	1,489.80
Nederman – repair of exhaust systems in fire stations	1,353.00

PLI

Kennedy, Maura – reimbursement for UCC certification	50.00
Mariani, Mark – reimbursement for food for zoning training	169.56
Mrashall, Robert – reimbursement for UCC certification	50.00
O’Mara, Thomas – reimbursement for electrical inspector certification	15.00

PUBLIC WORKS

Pedsmerc – easement for Greenfield Bridge construction	1,311.00
Dierker Robert – reimbursement for renewal of pesticide applicator certification	10.00
Gipko George – reimbursement for renewal of pesticide applicator certification	10.00
Highway Equipment – purchase of parts for service and repair of equipment	360.25
Johnstone Supply – parts for radiators in City-County building	1,835.80
Montage Enterprises – purchase of bearings for Swenson spreaders	1,181.26
Pittsburgh Tire Service – new tires for Gradall	744.00
US Municipal Supply – parts for winter equipment	1,896.00

PARKS

Airgas Great Lakes – propane for Schenley ice rink	1,425.75
Airgas Great Lakes – propane for Schenley ice rink	665.13
Intelliverse – voice mail for Schenley rink	49.46
Judkis, Jim – professional portraits for black history month display in lobby	322.00
LSK Enterprises – maintenance on Zamboni machine	495.03
Recreonics Inc – replacement part for handicap chair lift	129.37
Rink Systems Inc – accessories for ice hockey	69.29