

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
APRIL 15, 2015

CITY COUNCIL/CLERK

Brown, Kelsey – reimb./tickets to Farm to Table Conference (Dist. 7)	34.00
Hopson, Hannibal – professional services (Dist. 3)	420.00
Omni Associates – printing service (Dist. 5)	98.00

LAW

Allegheny County Bar Association – continuing legal education program	90.00
Buchanan Ingersoll & Rooney – professional services for labor negotiations	874.50
Burns White – professional services for police mediation	1,886.50
Burns White – professional services for court case	378.00
Department of Real Estate, Recorder of Deeds – copies	2.00
Esquire Deposition Solutions – deposition transcript	230.02
Guardian Angel Ambulance – records	25.00
International Municipal Lawyers Association – continuing legal education	100.00
Ogletree, Deakins, Nash, Smoak & Stewart – early neutral evaluation	770.25
Pennsylvania Continuing Legal Education – continuing legal education	3.00
Rosenthal, Adam S – continuing legal education	319.00
Woodson, Kezia Taylor – reimbursement for travel and education	415.44

PERSONNEL

New Pittsburgh Courier – advertisement for Summer Youth Employment	429.30
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EMS

Centurion Medical Products – specialized emesis bags	738.75
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POLICE

Animal Rescue League – veterinary services for Police K9s	801.00
Atlantic Signal – service on SWAT headsets	275.00
Jackson Welding Supply Company – SWAT tanks for equipment	13.64
Jenkins, Mildred – reimbursement for supplies for youth program	23.34
NMS Labs – DUI toxicology evaluations	201.00

OMI

Assured Polygraph Services – polygraph examinations for new hires	150.00
Net Transcripts Inc – transcription of case interviews	660.04

PUBLIC WORKS

Fletcher Sales & Service – parts for repair & service of equipment	419.38
Knickerbocker Russell – rental of concrete saw for Murray Ave project	275.00
Cleveland Brothers Equipment – purchase of parts to repair equipment	132.39
Cleveland Brothers Equipment – purchase of parts to repair equipment	342.55
Fletcher Sales & Service – parts for repair of equipment in shop	89.90

Goeller Generator Inc – rebuild starter for equipment	337.00
Jackson Welding Supply Company – gases	123.20
Kleen-Line Service Co – parts cleaners serviced	150.00
Tri State Hose & Supply Co – hose & fittings for repair of equipment in shop	153.82
Walsh Equipment Incorporated – parts for Elkin spreaders winter equipment	1,810.00
Winter Equipment – purchase of plow guards for parts	1,854.63
Universal Carnegie Manufacturing – repair of core	491.00
Zoresco Equipment – long term monthly rental of storage trailers	370.00

PARKS

Airgas Great Lakes – propane for Schenley ice rink	593.49
Delaney, Gerrie – Healthy Endeavors exercise class	476.00
LSK Enterprises – maintenance of Zamboni machine at Schenley rink	495.03
Pittsburgh Trophy – trophies for basketball program	331.90
Schott, Jean – graphic designer for city programs	640.00
South Point Breeze – reimbursement for expenses for 2014 community festival	999.37
Third Generation of PA – voice mail for department	341.00
Wurz, Pat – instructor for Health Endeavors classes for seniors	208.00