

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
SEPTEMBER 9, 2015

CITY COUNCIL/CLERK

Crystal Springs – water cooler service 155.63

I&P

Juip, Thomas – network & firewall support 1,955.00

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LAW

PA Bar Institute – cle credits for Ben Smith 249.00

PA Bar Institute – cle credits for Ben Smith 269.00

PA Bar Institute – cle credits for Owen Sullivan 249.00

Ridge, Lourdes Sanchez – reimbursement/cle credits 93.03

PERSONNEL

Duquesne University – registration for Job & Internship Fair 300.00

Northside Coalition for Fair Housing – registration for Womens Walk of Peace 50.00

Pendleton, Tara – reimbursement/notary recording fee 80.00

St. James AME Church – advertising 100.00

University of Pittsburgh – registration/Pitt Business Center Dev. Conf. 266.33

YSU Office at Career Services – Career Fair registration 150.00

PLANNING

New Pittsburgh Courier – advertising 308.75

New Pittsburgh Courier – advertising 172.90

Center for Hearing & Deaf Services – interpreting services 516.25

EMS

Allegheny County EMS Council – seminar & conference fees 125.00

Arrow International Inc. – ambulance supplies 1,810.24

Batteries Plus – batteries for hazmat equipment 323.00

Boundtree Medical – intubation supplies 719.40

Home City Ice Company – ice to restock ice merchandiser 137.00

POLICE

Jenkins, Mildred – supplies for Cops & Kids Summer Cookout 39.96

Pittsburgh File Box Co. – money boxes for Police property room vault 242.60

OMI

Net Transcripts Inc. – transcription of case interviews 898.80

FIRE

Eastern Medical Equipment – oxygen for first responders 222.48

Mohan, Bernard – reimbursement/meal ticket for training 342.60

BBI	
Liadis Engineering & Surveying Inc. – survey service	1,162.50
Liadis Engineering & Surveying Inc. – survey service	1,210.00

#### PUBLIC WORKS

North Hills NAPA – tools	1,293.66
North Hills NAPA – tools	16.40
B&R Pools & Swimshop – chemicals	276.25
B&R Pools & Swimshop – chemicals	81.00
B&R Pools & Swimshop – chemicals	116.00
George M. Hall Co. – materials	548.95
Groff Tractor & Equipment – replacement parts	1,853.33
IDN Hardware Sales Inc. – padlocks	304.38
New Pittsburgh Courier – advertising	214.65
North Hills NAPA – replacement parts	736.99
North Hills NAPA – replacement parts	569.52
PA Dept of Labor & Industry – pressure inspection	62.00
Roofing Supply Group – roofing materials	1,007.80
Standard Air & Lite – HVAC materials	879.43
Sunbelt Rentals Inc. – repairs to equipment	612.95
Waterway/Div. of Nicklas Supply – plumbing materials	1,532.00
Waterway/Div. of Nicklas Supply – plumbing materials	484.88
West Penetone – cleaning supplies	1,939.86
Zoresco Equipment Co. – rental of storage trailers	500.00

#### PARKS

Allegheny Refrigeration Sales, Inc. – repairs to refrigerator	107.00
AIS Commercial Parts & Service – parts for steam table repair	192.02
Boundtree Medical – disposable shields for CPR devices	191.00
Delaney, Gerrie – instructor	420.00
Delaney, Gerrie – instructor	90.00
DTW Improvements – steam table repair	420.00
Ecolab Equipment Care – parts for steam table repair	1,381.63
Fort Pitt Exterminators, Inc. – pest control/Southside Market House	55.00
Modular Space Corp. – rental of office trailer for Mellon Park Tennis	810.00
Myers, Diane – instructor	182.00
New Pittsburgh Courier – advertising	222.30
Third Generation of PA – voicemail service	341.00

#### CPRB

Parry, Nigel – website support & maintenance	653.33
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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.