

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 11, 2015

CITY COUNCIL/CLERK

Hedlund, Lloyd – reimbursement/refreshment for Council event (Dist. 1)	134.63
Pittsburgh Trophy Co., Inc. – key to the City for Dick LeBeau (Dist. 1)	67.60
Public Parking Authority of Pgh. – payment for parking for elderly citizens at community event (Dist. 3)	250.00
Singer, Matthew – reimbursement/supplies (Dist. 5)	6.98

I&P

600 GS Prop LP – rooftop rental space for camera	2,000.00
Boone Business Products – replenish supply of fastback strips for Printshop	159.50
Social Mentum – monthly subscription to MindMixer online community	1,565.00
Urbanic, Wendy – reimbursement for yearly membership dues to AGCCP	100.00

CONTROLLER

Ganson – toner for printers	133.00
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FINANCE

SBM Electronics – toner for fax machine	332.00
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LAW

AKF Reporters Inc – deposition transcript	415.25
Ogletree, Deakins, Nash, Smoak & Stewart – mediation services	752.55
Pittsburgh Reporting Service – deposition transcript	151.40
Sharp, Sharon L – deposition transcript	242.00
UPMC Health Information Management – medical records	48.89
UPMC Health Information Management – medical records	61.35

PERSONNEL

Vogel, Pam – reimbursement for food for CityU kickoff event	82.33
Robert Morris University – job fair recruitment	125.00

PLANNING

Omni Associates – zoning board of adjustment hearing notice boards	988.00
Ristau, Carolyn – reimbursement for notary fees	80.00
Ram Data Systems – corporate license renewal fee for database software	1,990.00

EMS

Arrow International – specialized needles to access bone marrow	1,982.72
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Batteries Plus Pittsburgh – replacement batteries for hand lights	158.32
Boundtree Medical – system to move larger patients	559.80
Emsar Medical Repair Inc – emergency repair of several stretchers	438.63

Synchpad – monthly access fee for 2 iPads	31.20
POLICE	
Galls – SWAT supplies	1,254.75
S&D Calibration Services – speedometer calibrations	1,313.00
Schroeder, Deborah A – phlebotomy services	300.00
SSA – alarm monitoring	720.00
OMI	
Assured Polygraph Services – polygraph examinations for new hires	600.00
Assured Polygraph Services – polygraph examinations for new hires	450.00
Net Transcripts Inc – transcription of case interviews	154.71
Pennsylvania State Police – criminal checks on job applications	680.00
Third Generation of PA – voice mail	11.00
PUBLIC WORKS	
PA Department of Labor & Industry – boiler inspections and certifications	490.00
Standard Air & Lite – blower motors for roof top units at Overbrook senior center	515.87
Standard Air & lite – furnace	977.00
PARKS	
Myway Mobile Storage of Pittsburgh – temporary storage unit	177.00
Tennant Sales & Service – repairs to riding sweeper	245.10
Third Generation of PA – voice mail for the department	341.00
CPRB	
A G Trimble Company – promotional item, calendar cards	574.75
Carpenter, Don – video production services for board meeting	125.00
Ruder Law – special prosecutor fees for public hearing	1,000.00