

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 25, 2015

CITY COUNCIL/CLERK

Garage Printing – professional services (Dist. 1)	100.00
School District of Pgh. – fee for community meeting (Dist. 5)	123.00

FINANCE

F&E Business Equipment – repair to check printer	85.00
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LAW

Allegheny County Bar Association – continuing legal education class	140.00
Pennsylvania Bar Institute – continuing legal education	299.00
Tucker Independent Medical Experts – independent medical examination	1,650.00
Veritext Corporate Service – plaintiffs deposition transcripts	873.82

PERSONNEL

Coit Services Incorporated – floor cleaning in former storage room	170.00
Coro Center for Civic Leadership – sponsorship of event	1,000.00
Jenifer Williamson – domain registration for joinpghpolice.com	67.74

PLANNING

Dash, Andrew – advertisement on job board for vacant positions	100.00
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EMS

Arrow International – specialized needles to provide access to bone marrow	1,659.02
Boundtree Medical – supplies for eye irrigation	1,439.41
Em-Bed-It & Co Inc – Lucite stand up wedge with embedded badge for retiree	118.00
Jackson Welding Supply Company – refill of propane cylinders	177.22
Munhall Area Prehospital Services – EMS coverage at Trans Siberian Orchestra	211.40
Rock N Rescue – Petzl descent devices	709.50
Rock N Rescue – Petzl descent devices	1,926.68
Schein, Henry – airway medical supplies for respiratory patients	551.60
Western Regional EMS – exhibit booth for recruitment	660.00
Valley Ambulance Authority – EMS coverage at Steelers game	625.32
Tersine, Gregory – reimbursement for replacement part for washing machine	55.41

POLICE

Ace Lock & Key Inc – locks repair and replacement	27.00
Animal Rescue league – veterinary service for Police K9 Sonic	929.00
Garrett, Angela – reimbursement for cupcakes for DARE graduations	177.15
Jack Lafferty’s Truck Parts – vehicle maintenance expenses	42.00
Jack Lafferty’s Truck Parts – vehicle maintenance expenses	1,582.06
Keystone Rubber Stamp Co – ‘approved’ rubber stamps	96.30
Keystone Rubber Stamp Co – band stamper	111.42

Pittsburgh Trophy – retirement plaques	1,001.75
Pittsburgh Veterinary Surgery – veterinary services for Police K9 Sonic	1,739.00
Teamintel – equipment for Narcotics & Vice	778.00

OMI

Equifax Credit Information Services – record checks on new hires	110.29
Iron Mountain Records Management – storage of documents	152.00
New Transcripts Inc – transcription of case interviews	392.03
Pennsylvania State Police – criminal checks on job applications	920.00

FIRE

Appliance Warehouse – appliance repair	49.95
Boundtree Medical – first responder gloves	1,708.20
Dormont Appliance – replacement appliances for fire stations	486.90
J D Klosky – Vulcan handlights & batteries	204.00
J D Klosky – Haix boots	229.00
Kleen-Line Service Co – disposal of waste oil	86.20
Nederman – repair and replacement parts for exhaust system	979.00
Premier Safety & Service – protective gear repair	1,994.72
Sterling Paper – NCR paper	406.00
Zoresco Equipment – rental of storage trailer at training academy	55.00

PLI

Omni by Design – business cards, letterhead, office forms	1,715.50
Terreri, Dennis – test fees for position	189.00
TransUnion Corporation – identification services	2.60

PUBLIC WORKS

Sciulli Gary – reimbursement for books for Pesticide Certification	231.80
Filtech Inc – replace existing filters in control boxes	192.27
Jackson Welding Supply Company – supplies for iron worker	1,036.58
Newark Inone – various electrical items and batteries	80.98
Central Parts Warehouse – purchase conveyor chains for salt spreaders	979.19
Central Parts Warehouse – purchase conveyor chains for salt spreaders	920.25
Dominion Elevator Inspection Services – pressure relief hydraulic test	200.00
Fletcher Sales & Service – parts for repair of equipment in shop	1,153.03
Groff Tractor & Equipment – purchase of parts for Bandit chipper	420.20
Highway Equipment Co – parts for service and repair of equipment in shop	468.68
Jefferson Hills Lawn Equipment – parts to repair equipment in shop	346.72
Landscape Forms – replacement bollard caps for Market Square	905.00
Paulin, Tom – certified equipment manager recertification	125.00
Tri State Hose & Supply Co – hose & fittings for repair of equipment in shop	162.50
Tri State Hose & Supply Co – hose & fittings for repair of equipment in shop	67.62
Walsh Equipment Incorporated – parts for Elkin spreaders winter equipment	1,181.50

PARKS

Bashur, Chris – sand for luminaria for Valentines on Ice	8.07
Betsy Ann Chocolates – chocolate for Valentines on Ice	300.00
Capezutti, Cheryl – teaching artist fee	1,900.00
CPR Simplicity – pads for AED machines used at senior centers	360.48
Intelliverse – voice mail for Schenley rink	49.46
KD Kanopy – tents, tops, stakes & bags	1,851.00
Pittsburgh Blade – sharpening Zamboni blades	86.64
Pittsburgh Cut Flower Company – opening reception supplies	282.43
Pittsburgh Cut Flower Company – rose sleeves for roses	33.00
Ranallo, Mirella – reimbursement for beverages for Mascot Skate	38.95
Salsa Pittsburgh – salsa dance lessons for Valentines on Ice	150.00
Techshop Pittsburgh – production equipment instruction & services	1,619.00
The Tartan – advertisement for Valentines on Ice	185.00
Windy City Novelties – luminarie bags for Valentines on Ice	117.05