

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

CITY COUNCIL/CLERK

Wood, Daniel – reimbursement/flowers for deceased constituent (Dist. 6)	92.98
Zone 2 Public Safety Council – donation for city-wide meeting (Dist. 6)	75.00

MAYOR

Keystone Rubber Stamp Co – ink and signature stamp for mayor	39.62
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I&P

Harry Guckert Company – service call for laminator	273.00
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LAW

Iron Mountain Records Management – storage of closed legal files	1,547.78
Jobtarget – job posting	531.25
Pacer Service Center – online legal filing	331.76
West Payment Center – legal publications	1,023.38

PERSONNEL

Friend, Dawn Marie, PsyD – psychological interviews for police recruits	1,080.00
Friend, Dawn Marie, PsyD – psychological interviews for police recruits	1,350.00
Paula Kellerman – reimbursement for membership to NOBLE	90.00
Sophia M Smith & Associates – court reporter for public hearing	531.00
Vibrant Pittsburgh – online diversity fair	300.00
Championship Chase – tv special for diversity and recruitment efforts	2,000.00

JTPA

SBM Electronics – toner	284.05
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PLANNING

American Planning Association – group membership	550.00
Bridges – first responder communication books	1,970.00

EMS

Em-Bed-It & Co Inc – plaque for retiree	118.00
Emsar Medical Repair Inc – repair and maintenance of stretchers	584.30
Martab Medical - CPAPs for oxygen therapy	1,847.19

OMI

Net Transcripts Inc – transcription of case interviews	571.79
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FIRE

Boundtree Medical – first responder gloves	1,898.00
Heartland Associates – air card for MDT	309.38

Honeywell Analytics Inc – emergency calibration of posichek machine for SCBA	750.00
J D Klosky – pike poles, adaptors and caps, hand light batteries	716.00
Premier Safety & Service Inc – protective gear repair	1,299.11
Rogue Fitness – fitness equipment for new recruit class	552.23

PLI

Keystone Rubber Stamp Co – rubber stamps	818.20
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PUBLIC WORKS

Allegra Pittsburgh – printing service for special materials	1,026.10
A.M. Leonard Inc – supplies for tree ascension	390.41
George M Hall Co – rough poplar	586.00
George M Hall Co – wood paneling	447.00
George M Hall Co – ceiling hanging wire	82.50
Guardian Protection Services – alarm monitoring for City-County building	300.00
Scott Electric – code books	478.50

PARKS

Airgas Great Lakes – propane for Schenley ice rink	1,307.89
Pittsburgh Trophy – trophies for Brookline soccer program	263.10
Third Generation of PA – voice mail for the department	341.00
Schott, Jean – graphic artist for parks programs	400.00