

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MARCH 4, 2015

CITY COUNCIL/CLERK

Granicus, Inc. – monthly maintenance for video streaming – March	992.94
Gross, Deborah – reimb./CRM services for constituent case tracking (Dist. 7)	347.75
Hanson, Nathaniel – reimbursement/copies of deeds	34.00
Highland Park Community Council – event space rental (Dist. 7)	200.00
Hopson, Hannibal – professional services (Dist. 3)	480.00
Omni Associates – printing service	140.00
The Center that Cares – professional services (Dist. 6)	150.00

I&P

Index Trading Manufacturing Incorporated – telephones	2,000.00
ReadyTalk – audio conferencing service	78.50

LAW

Healthport – medical records for case	21.69
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EMS

Ace Lock & Key Inc – padlock and duplicate keys for supply room	22.55
Arrow International – needle to allow IV access to bone marrow	1,659.02
Boundtree Medical – disposable thermometer covers	148.80
Boundtree Medical – oxygen regulator	1,063.81
Branded Solutions – embroidering of dry wear garments for River Rescue	535.00
Comcast – Comcast service, 3 rd box	6.32
Premier Safety & Service – emergency repair of hydraulic tools and power unit	890.27

POLICE

B&R Starters Inc – inspections and repairs of undercover vehicles	1,965.52
Jackson Welding Supply – SWAT gas	13.02
Positive Promotions – booklets and lanyards for DARE programs	1,989.72

OMI

Anixter Inc – telephone recording device	88.76
Net Transcripts Inc – transcription of case interviews	381.44

FIRE

SmartSolution Technologies – parts for smart board system	500.00
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PUBLIC WORKS

Harris, S. James – architectural designs and services	1,318.10
Airgas Great Lakes – monthly tank rental charges	310.62
Angelo Equipment – clutch repair on tractor	632.13
Chemung Supply Corporation – parts to repair equipment in shop	1,801.00

Chuck O'Neill – reimbursement for registration fee for seminar	10.00
Crean Bill – renewal application for pesticide business license	35.00
Equipco – parts to repair forklift	713.27
Fletcher Sales & Service – parts for repair of equipment in shop	1,864.11
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Highway Equipment Co – parts for service and repair of equipment in shop	1,582.62
Killcrease, William – travel to Akron for clamp for Bloomfield Dek Hockey	8.45
McGrath, Regis – travel to Akron for clamp for Bloomfield Dek Hockey	20.00
Noco Distribution – fluids for service of equipment in shop	1,621.65
Vermeer Sales & Service – replacement parts for Vermeer machinery	1,930.90
US Municipal Supply Inc – parts for repair of winter equipment	1,512.00

PARKS

Balloons Instead – balloon pillars for Valentines on Ice	303.50
Highland Park Community Council – reimbursement for jazz concerts in August	1,300.00
Modular Space Corporation – office trailer for Mellon Park tennis	810.00
Sickle, Tom – pony rides for East Allegheny Pumpkinfest	1,000.00

CPRB

Carpenter, Don – videography & production services	125.00
New Pittsburgh Courier – advertisements of CPRB public hearings	111.15