

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MAY 27, 2015

CITY COUNCIL/CLERK

Granicus, Inc. – maintenance for video streaming/June	992.94
Martin, Jephonneh – reimbursement/transportation costs (Dist. 1)	55.50

LAW

Department of Real Estate – filings, copying at recorder of deeds office	163.00
Pennsylvania Bar Association – renew membership for Rachel O’Neill	152.00
Powers, Garrison & Hughes – transcript of arbitration hearing	1,403.35
Powers, Garrison & Hughes – transcript of arbitration hearing	1,296.25
Snyder Reporting Services – deposition transcripts	469.60
Sullivan, Owen – CLE reimbursement	25.00

PERSONNEL

Buchanan, Lakeshia – reimbursement/notary stamp	29.96
Kellerman, Paula – reimbursement/parking	22.00
Pendleton, Tara – reimbursement/online notary training course	99.00
Preferred Systems Inc. – continuing education credits for Asst. Director	160.00
Williamson, Jennifer – reimbursement/food on filming day	72.49

JTPA

SBM Electronics Inc. – drum for fax machine	105.00
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CITY PLANNING

New Pittsburgh Courier – advertising for RFP	271.89
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PUBLIC SAFETY/OEMHS

DeCarlo Precision Instrument Inc. – computer dongle for 3D laser camera	380.00
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EMS

Armstrong Medical Industries Inc. – broselow medical tape	495.22
Boundtree Medical – multiple assorted medical supplies	1,889.70
Boundtree Medical – trauma bags	1,011.60
Boundtree Medical – supraglottic airway kits	1,229.20
Boundtree Medical – pocket masks and straps	350.70
Comcast – cable service	6.32

POLICE

Animal Rescue League – services rendered to K-9s	601.00
Brownells – gun supplies	1,939.81
Kel-Tech Plastics – camera boxes	2,000.00
Keystone Rubber Stamp – custom rubber stamp	13.54
Mr. Magic II LLC – police car washes	672.00

Pittsburgh File Box Co. – legal size storage files	559.00
Schorin Co. Inc. – brown paper bags	168.20
South Hills Movers Inc. – relocate Coast Guard in garage	1,224.32
Veterinary Emergency Clinic – emergency treatment for K9 officers	1,203.00
OMI	
Assured Polygraph Services – polygraph examinations for new hires	1,500.00
Net Transcripts Inc – transcription of case interviews	804.37
PUBLIC WORKS	
Cassady Pierce Co. – window balancers	250.00
Eisler Landscapes Inc. – landscaping supplies	1,260.00
Maxxima – LED lights	1,798.20
PA Dept of Labor & Industry – state boiler inspection/Mt. Washington Seniors	36.00
PARKS	
Zoresco Equipment Co. – purchase of trailer for storage	542.00
CPRB	
NACOLE – 2015 membership dues	400.00
New Pittsburgh Courier – CPRB Public Notice	271.70