

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 2, 2011

CITY COUNCIL/CITY CLERK

Coffee Serv. Inc.-professional services (Dist. 1)	77.88
Hogue, Matthew-reimb. for Blackberry BIZ expense (Dist. 3)	59.33
Reed, Judy Hale-reimbursement for supplies (Dist. 4)	9.09
Union Project-professional services (Dist. 7)	20.00

MAYOR

Charles Half – reimbursement for web-based permitting expenses	147.00
ICLEI – 2011 membership dues	2,750.00
Print Tech – business cards for Director Ashley	277.64

LAW

AKF Reporters Incorporated – payment for transcript	1,099.60
AKF Reporters Incorporated – payment for transcript	1,225.38
Ament & Ament Court Reporting – court reporter services	231.75
Babst, Calland, Clements & Zomnir – copies of pleadings in litigation matter	33.00
Betzler, Deborah Ann – court reporting services	85.00
Cavaliere Court Reporting – payment for transcript	1,016.00
Greentree MedExpress – medical records	79.75
Ground Technology Inc – professional services	383.50
Ground Technology Inc – professional services	290.63
High Field Open MRI – medical records	23.64
Investigative Photography & Video Service – payment for video deposition	378.57
Johnson and Mimless – payment for transcript	187.15
Kaplan, Leaman & Wolfe – payment for transcript	227.50
Maxine Jacoby & Associates – payment for transcript	774.00
Maxine Jacoby & Associates – payment for transcript	690.15
Q & A Reporting – payment for transcript	174.75
Q & A Reporting – payment for transcript	130.40
Q & A Reporting – payment for transcript	239.00
Shaffer, Kelly M – payment for transcript	208.90
Snyder Reporting Services – payment for transcript	437.65
Snyder Reporting Services – payment for transcript	246.55
Snyder Reporting Services – payment for transcript	510.45
Wawrzyniak Reporting & Videotape Service – payment for transcript	159.40
Zobrak, Michael E Arbitrator – arbitration	1,971.50

OMI

Net Transcripts Inc – transcription of case interviews	84.00
Pittsburgh File Box Co – boxes to file cases in	123.36

PERSONNEL

University of Pittsburgh – career fair	350.00
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Occupational Health Centers of Southwest PA – medical testing	32.00
PLANNING	
Noor Ismail – reimbursement for web advertisement	50.00
PUBLIC SAFETY	
EMS	
Em-Bed-It & Co – retirement plaque	115.00
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,082.03
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,107.38
Prism Health Services – supplemental Heinz Field coverage	702.37
POLICE	
Animal Rescue League of Western PA – vet services for K-9 Tim	242.00
Cintas Document Management – document destruction	227.39
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	88.12
Cintas Document Management – document destruction	83.51
Cintas Document Management – document destruction	89.72
Cintas Document Management – document destruction	229.04
Cintas Document Management – document destruction	52.27
Cintas Document Management – document destruction	110.26
Execucore Inc – consultations	1,992.00
MCPC Technology and Solutions – repair to EliteBook	468.87
Motor One – motorcycle rain gear	1,775.60
Sabre – monitor button	120.00
S&D Calibration Services – calibration services	384.50
Taser International – repair and replacement of tasers	1,650.00
BBI	
Best Business Forms – license renewal forms	319.00
Omni – business cards	50.00
PUBLIC WORKS	
Guardian Protection Services – service call	130.12
Guardian Protection Services – service agreement for monitoring fees	1,800.00
Jones, Gregory – reimbursement for plumbers license	300.00
Smyers, Edward C Inc – pilot assembly	92.08
Smyers, Edward C Inc – Danfoss operators and glad kits	398.25
Standard Air & Lite – Carrier heat exchangers	1,445.66
Bull International – parts for skid steer	1,597.50
Davin, Mark – reimbursement for membership fees	170.00
Karl Kuemmerling – forestry tools	303.40
N Glantz & Son – materials for making signs	179.82

Pittsburgh Courier – classified ad	194.53
R.C. Systems – materials for permitting system	1,800.00
Rymak Diesel Supply – filters	970.38
SBM Electronics – fax machine service	85.00
Shore Chemical Co – graffiti remover	824.25
Tri State Hose & Supply – hoses and fittings	372.27
Wild Side North Inc – materials for making signs	331.46
Zoresco Equipment – storage trailer rental	110.00
Newark InOne – specialty fuses for audible pedestrian signals	74.92

PARKS

Arrow Hockey & Sport – laces for ice skates	328.69
Backa, William S – public relations coordinator	266.40
E-Z Sharp Inc – grinding wheel for skate sharpener	346.41
Giant Eagle – groceries	450.00
Intelliverse – voice mail system for Schenley rink	47.12
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Jackson Welding Supply Company – acetylene	17.35
Jackson Welding Supply Company – propane	947.65
Kolano Design Inc – signs for Beechview spray park	1,208.63
Pittsburgh Blade – wheel for skate sharpener	126.96
Roth Computer Register – cash register for Schenley rink	800.00
Standard Air & Lite – motor capacitor switch	251.42