

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 9, 2011

CITY COUNCIL/CITY CLERK

Hill House Association-professional services (Dist. 6)	20.00
Omni Associates-printing service (Dist. 2)	164.00
Reichbaum, Bram-professional services (Dist. 2)	960.00

CIS

DQE Communications – monthly fiber lease fee	900.00
Genesys Conferencing – conference calls	225.55
Heartland Services – mobile data terminal repair	541.34
Scanlon Fiber Optics – fiber optic patch cables	470.00
Texolve Inc – repair and calibration of Waveform monitor	500.00

CONTROLLER

Third Generation of PA – voicemail	44.00
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CPRB

BNA Books – law officers pocket manuals	283.00
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FINANCE

OFSI – monthly lease of two copier/scanner/fax machines	424.00
OCE Imagistics – image overage charges on copier/scanner/fax machine	24.12
Department of Real Estate – copies of deeds and plans	174.25
F L Haus Co – negatives for print shop	35.00

LAW

ACBA Services – playback CD	285.00
Aspen Publishers – legal publications	867.00
Cavaliere Court Reporting – payment for transcripts	78.00
CSI Corporate Security & Investigations – professional services	775.10
Discovery Health Record Solutions – copies of medical records	56.67
Eggar, Stephanie – reimbursement for office supplies for meeting	40.65
IOD Incorporated – copies of medical records	104.97
Iron Mountain Records Management – storage of closed litigation files	542.86
Pacer Service Center – on-line federal court docket	74.80
Pacer Service Center – on-line federal court docket	99.20
UPMC Presbyterian Shadyside – copies of medical records	207.66
Thomson West – on-line legal research	1,142.70

OMI

Net Transcripts Inc – transcription of case interviews	102.90
Office Max – office supplies	366.00
PA DUI Association – crimes codes & vehicle law books	200.00
Third Generation of Pennsylvania – voicemail services	11.00

PERSONNEL

NCS Pearson Inc – testing forms and scoring	1,973.48
Leway Enterprises – t-shirts for Citifit wellness program	564.00

PUBLIC SAFETY

EMS

Emsar – stretcher maintenance and repair	1,806.10
Prism Health Services – supplemental Heinz Field coverage	195.75

POLICE

Creative Product Sourcing – youth program workbooks	833.60
D&T Enterprises – youth program bags	1,976.20
Execucore – consultation	1,992.00
Galls – SWAT gear	1,280.00
Pittsburgh File Box Co – file boxes	177.36
Third Generation of Pennsylvania – voicemail services	55.00
West Penn Fitness Equipment – parts and service to repair gym equipment	215.00

BBI

Trans Union Corporation – identification services	126.31
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PUBLIC WORKS

Standard Air & Lite – carrier heat exchangers	199.22
Standard Air & Lite – carrier heat exchangers	1,443.34
Penn Power Systems – generator rental	1,287.50
Laser Pros International – printer fuser kit	279.97
A G Trimble Company – memorial plaque	260.60
Buzz-Elda Honey – bee hive removal	300.00
CSX Transportation – right of way agreement	100.00
Hall Signs Inc – sign hardware	1,818.00
Hotsy Equipment Company – steam cleaner repair	296.43
Ibis Signs – sign blanks for emergency snow routes	1,972.00
Zoresco Equipment Company – storage trailer rental	130.00
Filtech Inc – replacement filters in control boxes	168.06
Traffic Control Products – push buttons for audible pedestrian signals	1,180.00

PARKS

Betsy Ann Chocolates – chocolates for Valentines on Ice	375.00
Evans, Mike – performers and amusements for community festivals	1,640.00
Jackson Welding Supply Company – propane for Schenley rink	15.50
Jackson Welding Supply Company – acetylene for Frick park	17.35
Hanchett, Karen – art instructor	200.00
Lami Grubb Architects – architects fees for Brookline community center	1,985.50
McDonald, Mary Beth Mueller – public relations coordinator	1,940.00
O’Neil Pro Sound – rental of sound system equipment	1,750.00

Rattle Clack Entertainment – rental of LED lights	1,830.00
Silver Scholars – computer classes for seniors	1,640.00
Third Generation of Pennsylvania – voicemail services	319.00
Windy City Novelties – red glow necklaces for Valentines on Ice	163.87