

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 16, 2011

CITY COUNCIL/CITY CLERK

Coffee Serv., Inc.-professional services (Dist. 1)	59.24
Neft, Suzi-reimb. for refreshments for meeting (Dist. 1)	29.88

CPRB

Black & White Reunion – reunion registrations	125.00
Associated Investors Inc – monthly cleaning services	375.00
Pittsburgh City Paper – publication of meeting schedule	710.50
Omni Associates – business cards	280.45

EORC

African American Chamber of Commerce – yearly membership	200.00
MWDBE Governmental Committee – yearly membership for director	200.00

HRC

Black & White Reunion – program book advertisement	300.00
Pittsburgh Tribune Review – ad for public notice	91.74

LAW

Trans Associates Engineering Consultants – professional services for litigation	3,201.01
Newman, Elliot Esquire – arbitration in Hlavac case	2,420.00
Ogletree Deakins – mediation for Doe v City	2,107.00
Banksville Medical – payment for medical records	48.70
Burns White LLC – payment for copies of documents	183.23
ComDoc Inc – payment for fax machine toner	238.80
Discovery Health Record Solutions – payment for medical records	28.96
Distinct Deposition Services – payment for transcript	240.75
Hodzic & Porach LLC – legal services of early neutral evaluator	376.00
Maxine Jacoby & Associates – court reporting services	270.20
Pennsylvania Bar Association – membership dues and continuing legal education	150.00
Q&A Reporting – payment for transcript	326.00
Steno Reporting – payment for transcripts	401.00
Veritext Corporate Services – payment for transcript	467.18
Wizzard, Elaine J. – reimbursement for continuing legal education	30.00

OMI

Equifax Credit Information Services – record checks on new hires	100.00
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PERSONNEL

New Pittsburgh Courier – advertising	407.66
Pendleton, Tara – reimbursement for notary fees	64.00

JTPA

Affordable Catering – catering services	107.25
CRCS Inc – service agreement for phones	192.00
SBM Electronics – maintenance	75.00
Vena Technologies – computer maintenance	750.00
PUBLIC SAFETY	
ADMINISTRACION	
Don’s Catering Service – catered buffet for emergency operations center	305.00
EMS	
Safety Vision – restocking fee for DVR video camera	121.90
POLICE	
Animal Rescue League – vet services for police K-9s	1,380.00
ATM Laser Products & Services Inc – fax machine repair	89.00
Bratwear – bike uniforms	1,932.00
Mobile Radio Service Inc – program tune up	30.00
Motor One – motorcycle rain gear	1,425.84
Office Max – video tapes for police intell	56.20
S&D Calibration Services – speedometer calibrations	254.50
Taser International – taser repair and replacement	1,909.95
Tee’s Plus – DARE products for youth programs	221.00
BBI	
Omni – business cards	25.00
PUBLIC WORKS	
Furniture Pro Corp. – parts for historic park benches	1,020.00
Penn Power Systems – emergency generator for municipal courts building	1,287.50
Ibis Signs – sign blanks for emergency snow route signs	1,972.00
Tri State Hose & Supply Co – hoses and fittings	920.12
Valero Service Inc – plow parts	89.00
PARKS	
Babcor Packaging Corp – white bags for Valentines on Ice	19.25
Bowman, Edward – tennis instructor	322.50
Brooks, Doug – tennis instructor	110.00
Celender, Nicholas – tennis instructor	90.00
Flaherty, Eileen – tennis instructor	292.50
Frame House – frames for Black History exhibits	536.00
Haffner, Mark – tennis instructor	180.00
Lacaria, Aldene – tennis instructor	170.00
Linden, Joe – tennis instructor	67.50
Mieres, Jose – tennis instructor	397.50
Pittsburgh Trophy – trophies for West Penn soccer program	300.00
Seilhamer, Rochelle – tennis instructor	600.00

Staples Advantage – office supplies	21.44
Urban Media Today – banners for Black History month	500.00
Wagner, Lavette – yoga instructor	125.00
Zgonc, Robert – tennis instructor	240.00
Breakers – pool hall facility rental	205.00