

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
APRIL 13, 2011

CITY COUNCIL/CITY CLERK

Brashear High School-professional services (Dist. 4)	100.00
Coffee Serv., Inc.-professional services (Dist. 1)	124.25
Farm Market Services, LLC-professional services (Dist. 7)	200.00
Keebler, Emily-reimb. for supplies for community event (Dist. 7)	21.84
North Side Public Safety Council-professional services (Dist. 1)	250.00
Pittsburgh Police Foundation-professional services (Dist. 4)	100.00
Preserve Croation Heritage Foundation-professional services (Dist. 1)	50.00
Sharry Everett Scholarship Fund-professional services (Dist. 1)	100.00
The School District of Pgh.-professional services (Dist. 7)	205.00

CIS

DQE Communications – monthly fiber lease fee	900.00
Fred Pryor Seminars – business writing seminar	159.00
PairNIC – domain name transfer	90.00

CONTROLLER

New Pittsburgh Courier – advertisement for RFP	97.27
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FINANCE

OFSI – lease of multifunction fax/copier/scanner machines	212.00
American Transportation Management – messenger service	40.20
Bernie’s Photo Center – digital cameras	494.85
Dominion Elevator Inspection Services – elevator inspections	1,105.00
PA Department of Labor & Industry – elevator certificate of operations	72.00
PSX Inc – repairs to parking gates	400.00

LAW

AKF Reporters Inc –transcription services	197.40
Allegheny County Bar Association – continuing legal education	70.00
Allegheny County Bar Foundation Fellows – continuing legal education	50.00
Bell, Gina – payment for court stenography services	104.00
Doherty, John F – reimbursement for travel expenses	1,599.27
Dr Mitchell E Antin – medical records	50.00
Kobee, Wendy – continuing legal education	35.00
Kobee, Wendy – reimbursement for overnight mailing	33.83
Morgan, John J – arbitration services	1,525.00
Network Deposition Services – payment for court stenography services	129.20
Proliance Solutions – video playback services	285.00
St. Moritz Building Services Inc – copying of employment records	95.90
Wordz R Us – transcription services	262.90

OMI	
Net Transcripts Inc – transcription of case interviews	205.80
Third Generation of Pennsylvania – voicemail services	11.00
PERSONNEL	
Carter, Anthony – proctor for police physical testing	300.00
Cooknick, Irene - proctor for police physical testing	100.00
Employment Guide – job fair	499.00
Execucore – psychological consultations	270.00
Goyak, Dorothy - proctor for police physical testing	100.00
Grimes, William - proctor for police physical testing	250.00
Henkel, Jamie - proctor for police physical testing	100.00
Henkel, Jessie - proctor for police physical testing	300.00
Janco, Margaret - proctor for police physical testing	150.00
Knight, John - proctor for police physical testing	200.00
Krohmer, George - proctor for police physical testing	100.00
New Pittsburgh Courier – advertising	60.00
O’Reilly, Janice Griffin - proctor for police physical testing	100.00
Scott, Audrey R - proctor for police physical testing	150.00
Sophia M Smith & Associates – court reporter	50.00
Waters, Martin - proctor for police physical testing	250.00
PLANNING	
Paul McKrell – reimbursement for Leadership Academy meeting	155.61
PUBLIC SAFETY	
ADMINISTRATION	
Franklin Interiors Inc – filing cabinet parts	568.06
POLICE	
Animal Rescue League – vet services for K9s Frodo & Mali	302.00
Cintas Document Management – document destruction	61.65
Cintas Document Management – document destruction	139.64
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	89.66
Cintas Document Management – document destruction	172.26
Execucore – consultations	1,170.00
National Patent Analytical Systems Inc – parts for blood alcohol tester	414.04
SSA – alarm monitoring	120.00
S&D Calibration Services – speedometer calibrations	290.50
Third Generation of Pennsylvania – voicemail services	55.00
FIRE	
3 Rivers Fire Equipment – replacement parts for Tempest blowers	807.53
Batteries Plus – batteries and handlight battery	90.72
Fast Signs – magnetic supplies	213.00

J D Klosky Co – hose fittings	902.00
J D Klosky Co – work gloves	420.00
M&L Supply Company – laundry detergent for extractor	274.05
Pittsburgh Custom Darkroom Inc – film developing	34.00
Stuart, Mark T – reimbursement for office supplies	4.80
West Penn Optical – SCBA lens	85.00
Zoresco Equipment Co – storage trailer rental	55.00

PUBLIC WORKS

Bon Tool Company – notched trowels	52.79
George M. Hall Co – contact cement	101.02
Herrmann & Associates – HVAC filters	336.00
Herrmann & Associates – HVAC filters and burner	1,119.75
George M. Hall Co – ceiling tile	300.00
Jackson Welding Supply Company – rental of propane tanks	46.15
Penn Power Systems – service to generator	215.00
Trane – blower motor	699.86
Voyten Electric & Electronics – Westinghouse breaker	1,300.00
Pestco Incorporated – air fresheners	28.00
A.M. Leonard Inc – pump assembly	36.56
Chemung Supply Corporation – snowplow parts	1,250.00
Fletcher Sales & Service – Ventrac parts	573.31
Fletcher Sales & Service – Ventrac parts	316.02
Fletcher Sales & Service – Ventrac parts	184.94
Fletcher Sales & Service – Ventrac parts	627.86
Fletcher Sales & Service – Ventrac parts	59.75
Fletcher Sales & Service – Ventrac parts	156.50
Gateway Time Systems – time clock repair	869.00
Kasunick Welding & Fabricating Co – miscellaneous steel materials	1,779.00
North Hills Napa – miscellaneous parts	254.79
North Hills Napa – miscellaneous parts	450.65
North Hills Napa – miscellaneous parts	680.93
North Hills Napa – miscellaneous parts	263.90
Pitt Industrial Diamond Products – diamond core bit	397.00
Radiation Detection Company – radiation monitoring	480.00
Sabre Equipment Inc – truck parts	61.24
Third Generation of Pennsylvania – voicemail services	132.00
Troxler Electronic Laboratories Inc – nuclear density gauge parts	515.98
Windward Petroleum – transmission fluid	741.38
Windward Petroleum – transmission fluid	1,112.07
Zappi Oil & Gas Co – oil	1,011.82
Zappi Oil & Gas Co – oil dry	267.50
Zoresco Equipment – storage trailer rental	240.00
Zoresco Equipment – storage trailer rental	65.00
District Magistrate 05-02-07 – overweight vehicle citation	355.50
Rocal Inc – signs	1,574.25

Whiteridge Plastics – replacement wheels for recycling carts	344.35
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PARKS

American Red Cross – lifeguard training manuals	275.00
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Beltex Company – rags and wiping cloths	490.00
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Jackson Welding Supply Company – acetylene gas	17.35
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Pittsburgh Trophy – trophies for Magee basketball	225.00
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Leway Enterprises – table covers for wellness fair	319.00
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