

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
SEPTEMBER 28, 2011

CITY COUNCIL/CITY CLERK

Boland, Brice-reimbursement for supplies (Dist. 1)	10.64
Bradley, Marita-professional services (Dist. 9)	1,125.00
Fitch, Karen-reimbursement for items for community event (Dist. 6)	21.60
Johnson, Harry-reimbursement for items for community event (Dist. 6)	57.34
Kraus, Bruce-parking reimbursement (Dist. 3)	5.00
Lavelle, Daniel-reimbursement for items for community event (Dist. 6)	34.24
Lavelle, Daniel-reimbursement for items for community event (Dist. 6)	79.68
Municipal Code-professional services	1,489.04
Treasurer, City of Pittsburgh-health & wellness day event (Dist. 6)	125.00

CIS

Business Records Management – off-site tape storage	576.53
Barnes & Noble – manual	39.99
ReadyTalk – conference calls	71.75

CONTROLLER

Ganson – toner cartridge	150.00
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FINANCE

Department of Court Records – monthly lien filing fees	1,351.00
Duquesne University – payment for graduate fellow	1,479.00
OCE Imagistics – image overage charge on fax/copier/scanner machine	29.16
Department of Real Estate – copies of deeds and plans	81.50

LAW

Associates in Neurology of Pittsburgh – video deposition	1,700.00
D’Angelo, Karen – deposition transcript	233.10
Department of Veterans Affairs – medical records	10.50
Dissen, Richard W – arbitrator services for arbitration hearing	825.00
Healthport – medical records	49.16
Maxine Jacoby & Associates – payment for transcripts	310.05
Maxine Jacoby & Associates – payment for transcripts	410.60
Pittsburgh Reporting Service – payment for transcript	364.10
Powers Garrison & Hughes – payment for transcript	405.00
Powers Garrison & Hughes – payment for transcripts	338.50
Powers Garrison & Hughes – payment for transcripts	40.00
Powers Garrison & Hughes – payment for transcript	108.00
Q & A Reporting – payment for transcript	221.75
Sargents Court Reporting Service – payment for transcript	113.05
Simmons, Mickey – travel expenses	18.88
Simmons, Mickey – travel expenses	13.07

Tucker Independent Medical Experts – independent medical examination	1,360.00
Vitrano, Christine M – payment for transcript	98.00
OMI	
Net Transcripts Inc – transcription of case interviews	44.10
Pennsylvania State Police – criminal background checks	680.00
JTPA	
Affordable Catering – catering services	92.25
CRCS Inc – phone service agreement	192.00
First Commonwealth Bank – maintenance services	49.28
First Commonwealth Bank – room rentals	100.00
Jarzabek, William – reimbursement for flash drives	402.00
Pennsylvania State Police – background checks	20.00
Skillpath Seminars – managers and supervisors conference	258.00
Vena Technologies – computer maintenance	750.00
PUBLIC SAFETY	
ADMINISTRATION	
Bobcat of Pittsburgh – repair of Toolcat	948.57
J.D. Klosky Co – rope throw bags	490.00
R.E. Myers Company – vehicle markings and decals	1,180.00
EMS	
Applied Health Physics Inc – calibration of radiation detection monitors	720.00
Branded Solutions – promotional items for employees	1,589.82
Home City Ice – bags of ice	224.45
Ross/West View EMSA – supplemental Heinz Field coverage	574.90
Valley Ambulance Authority – supplemental special events coverage	1,385.40
Vidacare Corporation – needles and stabilizers	1,612.79
West Penn Optical – corrective lenses for SCBA units	124.00
POLICE	
Animal Rescue League – vet services for K9 Beau	500.00
ATM Laser Products & Services – fax machine repair	95.00
Cintas Document Management – document destruction	172.26
Cintas Document Management – document destruction	41.15
S&D Calibration Services – speedometer calibrations	312.00
FIRE	
Albrayco Technologies Inc – activated charcoal strips	705.00
Batteries Plus – radio batteries	1,554.18
Harvey Lipsitz Co – evidence vials	602.00
J D Klosky Co – pike poles, window punches & throw bags	664.00
Lynn Peavey Company – arson markers	42.50
Pittsburgh Custom Darkroom Inc – film developing	41.50

Zoresco Equipment – storage trailer rental	55.00
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PUBLIC WORKS

Atlas Clay & Metal Products – sewage pipe and fittings	1,475.86
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Pittsburgh Parks Conservancy – conservancy board retreat dinner	20.00
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Highway Equipment Company – gradall parts	125.00
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Mo-Trim – tractor parts	905.62
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North Hills Napa – miscellaneous parts	220.91
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Pestco Incorporated – air fresheners	28.00
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Sherwin Williams – parts for line lazer print machine	1,086.00
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Whiteys Mobile Wash – bleachers cleaned at Kennard Field	350.00
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PARKS

American Leak Detection – leak detection at Westwood pool	525.00
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Evans, Mike – entertainment for community festivals	1,930.00
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