

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MAY 8, 2013

CITY COUNCIL

Legal Directories Publishing Co.-shipping for directory (City Clerk) 9.75

MAYOR

Quick Supply – hanging scales for Edible Gardens initiative 228.56
Sodexo – catering for Edible Gardens orientation event at Phipps 510.45
New Pittsburgh Courier – subscription renewal 45.00

CIS

600 GS Prop LP – payment for rooftop rental space for camera 2,000.00
Black Box Corporation of Pennsylvania – networking Ethernet switch 297.80

HRC

Morrison Charles F – reimbursement for refreshments for meeting 151.04

FINANCE

O’Neill, Rachel – PA Bar Association annual meeting fee 50.00
Stetor, Michael – PA Bar Association annual meeting fee and classes 175.00

LAW

Anchor Funding Services – deposition transcript 432.00
Clicks Department 001 – reproduction charges 811.36
Daniel Regan – continuing legal education 29.00
Doherty, John – continuing legal education 239.00
Empire BlueCross BlueShield – search fee for medical records 10.00
noblemediation – alternative dispute resolution medication services 902.75
Petersen, David A, Esquire – arbitration services 812.00
Pittsburgh Reporting Service – deposition transcript 151.50
Q&A Reporting – deposition transcript 177.00
Q&A Reporting – deposition transcript 370.55
Philip W Parkinson, Esquire – arbitration services 645.06
Rowe, Deborah – hearing on motions transcript 606.62

PERSONNEL

New Pittsburgh Courier – advertising 25.00
Tamiko Stanley – reimbursement for refreshments for Take Kids to Work day 108.92

PUBLIC SAFETY

ADMINISTRATION

University of Pittsburgh – payment for support of conference 750.00

EMS

Allegheny County EMS Council – annual meeting expense 150.00

Boundtree Medical – triage tags	77.16
Boundtree Medical – special emergency trauma bags for Marathon	1,784.83
Boundtree Medical – items needed for Marathon	372.94
Home City Ice Company – bags of ice to restock ice merchandiser	194.75
Mt Lebanon Office Equipment – lateral files, storage cabinets, tables	1,123.32
Quadmed Incorporated – bleeding control	1,463.22
Staples Advantage – office supplies not otherwise on Staples contract	72.25
Trek Bicycle Store of Pittsburgh – annual preventative maintenance and repairs	477.38

POLICE

Markl Supply – gun replacement small parts	1,295.53
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OMI

Third Generation of PA – voice mail	11.00
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PUBLIC WORKS

Beltex Company – cotton rags for cleaning purposes	213.00
Beltex Company – cotton rags for cleaning purposes	852.00
EJ USA Inc – replace damaged frame and grates in Highland Park	1,785.00
Lake Forest Gardens – replacement plant material for Riverview Park	1,958.00
George L Wilson & Co – bonding agent for concrete patching	736.00
Eberl Iron Works – pedestal base for sidewalk	1,974.50
Ibis Tek Apparel – 12x24 unpainted sign blanks	1,872.50
Lacal Equipment – part to repair equipment	2,000.00
Noco Distribution – fluids for equipment repair at shop	1,516.05
North Hills Napa – part to repair equipment	596.03
Pestco Incorporated – air fresheners for rest rooms in building	28.00
Sherwin-Williams – paint machine repair parts	1,976.64
Winter Equipment – parts for repairing equipment	1,728.27
Zoresco Equipment Co – storage trailer rental	305.00

PARKS

Acorn Naturalists – botanical plant/wildflower guide books	219.45
Audubon Society of Western PA – walk leader for Earth Day	200.00
Bianco, Amy – walk leader for Earth Day	150.00
Birch Center c/o Melissa Sokulski – walk leader for Earth Day	200.00
Embroidery Etc – staff shirts for Big League program	982.50
Hunninen, Kathryn – walk leader for Earth Day	150.00
J.T. Sauer & Associates – design services for Highland Park volleyball	2,000.00
NE2 Environmental – asbestos/lead survey at Beechview senior center	1,250.00
Raffel, Indigo – walk leader for Earth Day	150.00
Third Generation of PA – voice mail for department	354.90

CPRB

Carpenter, Don – live streaming of board meeting	312.50
Pittsburgh City Paper – legal advertisement of CPRB hearings	120.00