

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MAY 30, 2012

CITY COUNCIL

Omni Associates- printing services (District 5)	98.00
A Giving Heart – professional services (District 6)	100.00
Womanspace East, Inc.- professional services (District 6)	50.00

CIS

Business Records Management LLC – off site tape storage	513.08
Expedient Holdings USA – redundant power for data center	1,935.00
iStockphoto LP – purchase of 600 credits	850.00

HRC

Network Deposition Services- public hearing on Housing Discrimination	559.45
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CONTROLLER

Robert Half Management – payments needed to end contracted period	1,923.04
Mary Ann Bond – Power strip for Controller’s Office	313.08

FINANCE

OCE Imagistics Inc. – maintenance on leased fax/copy machines	19.61
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LAW

AKF Reporters Incorporated- payment for transcript	150.00
AKF Reporters Incorporated – transcribe audio files, Mitchell v. City	70.10
Kathleen Banos – Copy of hearing transcript, Comm. of PA v. Slomnicki	36.00
Allegheny County Dept. of Real Estate- Recorder of Deeds Office filings	6.00
John Doherty – reimbursement for office supplies	65.04
Melissa Gasper – Copy of hearing transcripts, Doswell v. Young	206.00
PA Bar Institute – payment for continuing education course	35.00
Powers Garrison & Hughes – Deposition transcript, copies and attendance fee	365.40
Scanlon ADR Services – mediation services pursuant to Federal Court policies	570.00
Treasurer-City of Pittsburgh for taxes owed per settlement	927.46

PLANNING

Network Deposition Services – court stenographer fees	371.25
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PUBLIC SAFETY

EMS

A.G. Mauro Co.- door and frame repair for training division	517.30
Boundtree Medical- medical equipment and supplies	180.36
Boundtree Medical- medical equipment and supplies	629.40
Boundtree Medical- medical equipment and supplies	252.72
Boundtree Medical- medical equipment and supplies	208.80

POLICE

Richard Begenwald- reimbursement for vehicle repairs	1,178.34
Timothy Blair – Police badge engraving	115.00
Jefferson Hills Borough –MCSAP enforcement detail for commercial vehicles	479.44
Cintas Document Management- Police Academy document destruction	55.13
Cintas Document Management- Zone 5 document destruction	40.83
Cintas Document Management- CRRU document destruction	61.24
Cintas Document Management- Zone 2 document destruction	55.13
Cintas Document Management- Zone 1 document destruction	43.29
Cintas Document Management- Police Headquarters document destruction	172.26
Clairton City - MCSAP enforcement detail for commercial vehicles	191.16
Robert Harrison – supplies for target repairs at Police Firing Range	31.02
Findley Township Police Dept-MCSAP enforcement detail for commercial vehicles	986.08
Galls, An Amarak Co. LLC – uniform supplies	144.00
Galls, An Amarak Co. LLC – uniform supplies	174.48
Galls, An Amarak Co. LLC – uniform supplies	574.00
Galls, An Amarak Co. LLC – uniform supplies	101.98
Galls, An Amarak Co. LLC – uniform supplies	327.89
Iforce Bikes – bike parts and labor	186.00
Iforce Bikes – bike rear derailleur and labor	65.00
Monroeville Police- MCSAP enforcement detail for commercial vehicles	1,092.80
Monroeville Police- MCSAP enforcement detail for commercial vehicles (day 2)	1,092.80
Mount Lebanon Township - MCSAP enforcement detail for commercial vehicles	1,211.93
North Fayette Twshp Police-MCSAP enforcement detail for commercial vehicles	458.96
Northern Regional Police AC- MCSAP enforcement detail for commercial vehicles	434.16
North Versailles Twnshp- MCSAP enforcement detail for commercial vehicles	342.48
Port Authority of AC- MCSAP enforcement detail for commercial vehicles	245.91
Port Authority of AC- MCSAP enforcement detail for commercial vehicles (day 2)	281.04
Ross Twnshp Police- MCSAP enforcement detail for commercial vehicles	439.28
VFIS – Emergency Vehicle Driver Training manual/video for Police Academy	453.79

BUILDING INSPECTIONS

Trans Union Corp.- services for identifying property owners	337.11
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PUBLIC WORKS

Ace Bindery Corp. – printing of door tags for street resurfacing notices	285.00
Susan Mosites Bicket – South Highland Bridge replacement legal easement costs	1,625.00
Sunbelt Rentals Inc. – Traffic Division repairs for pionjars	62.23
Forms + Surfaces – logo backers and split liners for existing trash/recycling cans	366.60
Total Plastics Inc.- material for casement of AC units	742.28

PARKS

Cully Glass Corporation- Plexiglass for Schenley Rink	1,890.00
Embroidery ETC Inc – BIG staff and volunteer shirts	766.45

Karen Hanchett – Artist fee	1,125.00
Intelliverse – voicemail system for Schenley rink	49.46
Knepper Press Corporation- Great Race postcards	879.00
Magic Myway Incorporated LOC- temporary storage unit	49.00
Mike the Balloon Guy- artist fees	260.00
Mountain Productions- stage, sound and lighting for Jazz Fest	1,800.00
Pairnic-dedicated IP Hosting for 2012 Great Race, Greenfield Glide and Riverview 5K websites	573.59
Pittsburgh Cut Flower Company- materials and supplies	104.90
Pittsburgh Trophy-trphies for various community center programs	1,507.97
Ann Pranevich - stage, sound and lighting for Jazz Fest	400.00
Staples Advantage- office supplies	881.80
Tri-State Loudspeaker- stage, sound and lighting for Jazz Fest	2,000.00
Sherri Vizzuett – locally made salsa for Earth Day community activities	120.00
Kristen Williams – artist fees	855.00