

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JUNE 11, 2014

CITY COUNCIL

Lawrenceville Corporation – professional services (Dist. 7)	150.00
Rudiak, Natalia – reimbursement/food for meetings (Dist. 4)	72.86

FINANCE

PA State Association of Boroughs – staff training	300.00
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LAW

AKF Reporters Inc – deposition services for Clanagan v City	1,257.94
Ament & Ament Court Reporting – deposition for Conlon v City	548.70
Attorney Registration – annual attorney license renewal for 17 attorneys	3,400.00
Barry W Fox & Associates – professional services for Miles v City	1,041.50
Clark Hill Thorp Reed – independent medical examination for Conlon v City	500.00
Esquire Deposition Solutions – deposition transcript for Matuszak v City	411.12
Esquire Deposition Solutions – deposition transcript for Story v City	508.30
Fry Communications Inc – legal publications	850.00
Hodzic & Porach – early neutral evaluation conference for Reese v City	250.00
Iron Mountain Records Management – storage of closed litigation files	740.98
Lagamba Reporting Services – deposition transcript for Davenport v City	130.75
Maxine Jacoby & Associates – deposition transcript for Concarcure v City	456.30
Pease, Virginia S – trial transcripts for Miles v City	1,784.80
Simmons, Mickey – hand delivery for Conlon v City	18.12
Sports Medicine & Joint Replacement Spec – medical records for Conlon v City	36.80
Stratos Legal Services – deposition transcript for Matuszak v City	110.80
Tucker Independent Medical Experts – film review for Clanagan v City	400.00
West Payment Center – legal publications	487.32
West Payment Center – online legal research	1,788.40
West Payment Center – online legal research	2,220.40
West Payment Center – legal publications	487.32

PERSONNEL

Jenifer Williamson – reimbursement for purchase of books for department	111.84
Sophia M Smith & Associates – court reporter	50.00

EMS

Holman, James – reimbursement for turnpike tolls	46.35
Home City Ice Company – bags of ice to restock our ice merchandiser	203.00
Martab Medical – specialized O2 mask	1,856.25
Munhall Area Prehospital Services – supplemental PNC Park coverage	1,577.84
Munhall Area Prehospital Services – supplemental special events coverage	445.98
Munhall Area Prehospital Services – supplemental special events coverage	1,728.75
Munhall Area Prehospital Services – supplemental PNC Park coverage	1,011.55
Positive Promotions – childrens supplies for Junior Paramedic promotion	777.93

POLICE

Animal Rescue League – veterinary services for Police K9 Ben	69.00
Animal Rescue League – veterinary services for Police K9s Bazer, Gerix & Edo	180.00
Borough of West Mifflin – reimbursement for MCSAP detail	1,199.92
Brownells – gun parts & cleaning supplies	1,829.45
Garrett, Angela – reimbursement for cupcakes for DARE graduations	295.89
Iforce Bikes – bike squad parts	978.00
L3 Communications Mobile Vision – in car camera repairs	61.26
Mobile Radio Service Inc – mobile radio labor in fleet operations	1,875.00
Mt Lebanon Township – reimbursement for MCSAP detail	990.75
Newcom – transfer rolls for the Rimage	1,095.00
Schorin Co Inc – evidence bags	144.75
S&D Calibration Services – Vascar related equipment calibrations & certifications	167.50
Third Generation of PA – voice mail	55.00
Township of Robinson – reimbursement for MCSAP detail	508.48
Veterinary Emergency Clinic – veterinary services for Police K9 Tonky	414.00
Veterinary Emergency Clinic – follow-up vet services for Police K9 Torro	385.00
Veterinary Emergency Clinic – vet services and stitches for Police K9 Lapis	552.00

OMI

Net Transcripts Inc – transcription of case interviews	403.20
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FIRE

Kleen-Line Service Co – disposal of waste oil	86.20
Lentz, Mark – reimbursement for boat course	44.95
Moore, David – reimbursement for boat course	44.50
Premier Safety & Service Inc – repair of protective clothing	355.99

PUBLIC WORKS

Ace Bindery Corp – door tags for street resurfacing notifications	275.00
Newark Inone – capacitors used in 206 power supply	67.76
Airgas Great Lakes Inc – rental of tank for various gases	124.00
Nippon Carbide Industry – material used for numbering & lettering vehicles	660.00

PARKS

Hollowood Commercial Sound – repairs to audio equipment at Schenley rink	190.00
Judkis, Jim – photographic services for 2014 Summer Magazine	302.00
Mike the Balloon Guy – petting zoo and pony rides at Heritage Day	1,050.00
National Aviary – avian meet and greet	300.00
Pittsburgh Trophy – medals for Healthy Active Living program	32.25
Pittsburgh Trophy – trophies for Arlington basketball program	478.00
SBM Electronics Inc – repairs to fax machine at Ammon Community Center	30.00
Swank Motion Picture Inc – movie rental fees	998.00
Tennant Sales & Service – repairs to court sweeper at Mellon Tennis Bubble	284.96
Third Generation of PA – voice mail for department	341.00

Venture Outdoors – ‘bike rodeo’ bicycle obstacle course	600.00
Wurz, Pat – instructor for Healthy Endeavors classes for seniors	260.00
CPRB	
Carpenter, Don – videography & livestream production services	125.00
NACOLE – NACOLE annual membership dues for staff & board members	400.00
New Pittsburgh Courier – legal advertising of meeting location change	98.80
St Stephen Church – rental space for CPRB public meeting	100.00