

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
OCTOBER 3, 2012

CITY COUNCIL/CITY CLERK

Arch Court Tenant Council-professional services (Dist. 6)	200.00
Carnegie Library-Homewood-professional services (Dist. 9)	70.00
Deemer, Ashleigh-reimbursement for items for community events (Dist. 4)	58.44
Forbes, Brandon-reimbursement for wireless data plan (Dist. 3)	100.00
The Alliance of Germanic Societies-professional services (Dist. 1)	200.00

MAYOR

Uline – boxes for Mayor’s Block Watch in a Box program	425.20
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CIS

Batteries Plus – payment for recycling of batteries	85.00
Desimone, Kate – reimbursement for conference expenses	243.84

HRC

Mon Valley Initiative – outreach and educational opportunity	25.00
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CONTROLLER

Robert Half Management Resources – professional services	1,785.68
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FINANCE

New Pittsburgh Courier – newspaper announcement of Capital Budget meetings	160.55
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LAW

Lintz, William A – professional services	2,496.22
Lintz, William A – professional services	2,187.83
I/O Solutions – professional services	4,875.00
Barry W Fox & Associates – private investigative services	1,715.00
Barry W Fox & Associates – private investigative services	1,430.00
Barry W Fox & Associates – private investigative services	1,853.00
Barry W Fox & Associates – private investigative services	1,401.00
Barry W Fox & Associates – private investigative services	1,285.00
Chorba, Cheryl A – hearing transcript	228.00
Galey, R Kent, DMD – expert witness fees	495.00
Hobson & Associates – expert witness trial appearance fees	1,008.46
Lally & Co – expert witness fees	1,405.00
Martin, Thomas P MD – expert witness trial appearance fees	700.00
Pennsylvania Bar Institute – continuing legal education seminar	299.00
Pease, Virginia S – trial testimony transcript	613.32
Pease, Virginia S – hearing transcript	489.37
Salsgiver, Mary Ann – hearing transcript	86.00
Spagnolo, Mary – hearing transcript	66.00

Urbash Professional Reporting – deposition transcript 249.15

PERSONNEL

Houghton Mifflin – Nelson Denny reading test forms 377.30

NCS Pearson – MMPI-2 assessment scoring 155.00

Robert Morris University – job fair 400.00

PUBLIC SAFETY

ADMINISTRATION

Benson, Olivia – reimbursement for food and beverage for Youth Council meetings 491.06

Carnegie Mellon University – Carnegie Mellon federal work study students 892.80

Carnegie Mellon University – Carnegie Mellon federal work study students 1,836.00

School District of Pittsburgh – use of Peabody High School for training 615.00

POLICE

FIRE

Dormont Appliance – replacement freezer and electric range for station 1,145.88

J D Klosky – firefighting equipment 1,823.00

Mine Safety Appliance – repairs to SCBA equipment 590.15

Mobile Radio – repair to mobile radios 1,051.00

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Philips Healthcare – repair to defibrillators 1,342.00

Premier Safety & Service – repairs to protective clothing 1,412.85

BBI

Omni Associates – business cards 75.00

PUBLIC WORKS

Sestilis Nursery Incorporated – plants & supplies for Green-Up projects 1,430.00

Beltex Company – rags for cleaning/maintenance 400.00

Burns Industrial Equipment – repairs to forklift 297.09

Penn Barrel Inc – 30 gallon steel drums 1,550.00

Zoresco Equipment – storage trailer rental 110.00

Hotsy Equipment – parts and/or repairs to Hotsy pressure washer 158.05

Moore Wallace – re-order citations 36.30

Griffith Incorporated – valve box shut off 37.40

PARKS

American Red Cross – lifeguard instructions 70.00

Automotive Parts – shop items for preventative maintenance 240.00

Cully Glass Corporation – plexiglass for Schenley Rink 1,228.50

Escoto, Corey – awards for clay court tennis tournament 1,050.00

Intelliverse – voice mail system for Schenley Rink 49.46

Mike the Balloon Guy – disc jockey for Morningside community festival 400.00

Mike the Balloon Guy – children’s entertainment for various festivals 1,675.00

Pro Knitwear – team award for championship	110.00
Southern Aluminum – tables used for art programs	1,844.00
Swank Motion Picture – fees for movie rental	1,917.00
Triarco – supplies for art programs	1,755.06
Zoresco Equipment Co – rental of storage trailer & container	65.00