

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
NOVEMBER 21, 2011

CITY COUNCIL/CITY CLERK

Animal Care & Welfare, Inc.-professional services (Dist. 1)	100.00
Lavelle, Daniel-reimbursement for computer supplies (Dist. 6)	651.61
Omni Associates-printing service	122.00

CONTROLLER

Anderson, Douglas W – reimbursement for copies and supplies	44.14
TigerDirect – projector and screen for conference room	783.98

CPRB

New Pittsburgh Courier – publication of meeting schedule	617.50
--	--------

FINANCE

Best Feeds Garden Center – plants for Green Up projects	231.89
---	--------

LAW

AKF Reporters Incorporated – payment for transcript	235.50
Hodzic & Porach – early neutral evaluator	182.13
Minnich, Jane – arbitration	800.00
Newman, Elliot – arbitration	1,208.00
Powers Garrison & Hughes – payment for transcript	123.60
Powers Garrison & Hughes – payment for transcript	221.75
Q&A Reporting – payment for transcript	361.10
Q&A Reporting – payment for transcript	92.50
Re, Noreen A. CRR – payment for transcript	18.00
Sichok, Christopher – reimbursement for continuing legal education	236.00
Spagnolo, Mary – payment for transcript	33.00
Tucker Independent Medical Experts – consultation	937.50
Wordz R Us – payment for transcript	71.40

OMI

Equifax Credit Information Services – record checks	100.00
Pennsylvania State Police – criminal checks	220.00

PERSONNEL

Aramark – catering for Inclusion luncheon	1,860.00
Carter, Arthur – proctor for fire lieutenant exam	60.00
Goreczny, Anthony J. – psychological assessment fee	150.00
Grimes, William H – proctor for fire lieutenant exam	60.00
Goyak, Dorothy – proctor for fire lieutenant exam	60.00
Janco, Margaret – proctor for fire lieutenant exam	60.00
Johnson, Leonard – proctor for fire lieutenant exam	60.00

Knight, John – proctor for fire lieutenant exam	60.00
Krohmer, George – proctor for fire lieutenant exam	60.00
New York Post – advertising	750.00
Pittsburgh Trophy – advertising	150.00
Saylor, James L – proctor for fire lieutenant exam	60.00
Sophia M Smith & Associates – court reporter	505.00
Waters, Martin – proctor for fire lieutenant exam	60.00

#### JTPA

CRCS Inc – phone service agreement	192.00
First Commonwealth – work orders and maintenance	46.34
First Commonwealth – room rentals	100.00

#### PUBLIC SAFETY

##### EMS

Ace Lock & Key Inc – keys for EMS vehicles	198.00
Baldwin EMS – supplemental Heinz Field coverage	608.22
Batteries Plus – hand lights	733.45
Batteries Plus – replacement batteries	477.12
Centurion Medical Products – emisis bag	609.95
Harrisburg Area Community College – registration fee for conference	1,150.00
MRTSA – supplemental Heinz Field coverage	1,183.12
MRTSA – supplemental Heinz Field coverage	650.80
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,050.74
Ocean Enterprises Incorporated – specialized snorkel masks and vests	1,970.00
Ross/West View EMSA – supplemental Heinz Field coverage	608.22
Ross/West View EMSA – supplemental Heinz Field coverage	574.90
Tri-Community South EMS – supplemental Heinz Field coverage	574.90
Tri State Hose & Supply Company – five hole pentagon wrenches	224.17
Valley Ambulance Authority – supplemental Heinz Field coverage	175.50
Vidacare Corporation – ez-stabilizer bone marrow IV	1,652.76
Watershed – waterproof weapon bags	1,450.00
Watershed – waterproof weapon bags	1,450.00
Wilson Furniture Store – replacement recliners for medic stations	1,800.00

##### POLICE

Animal Rescue League – vet services for K9 Dirk	92.00
ATM Laser Products & Services – fax machine repair	95.00
Blair, Tim – repair of police badges	50.00
Borough of Homestead – reimbursement for MCSAP detail	160.74
Cintas Document Management – document destruction	138.65
Cintas Document Management – document destruction	227.39
Cintas Document Management – document destruction	147.85
Findlay Township Police Department – reimbursement for MCSAP detail	962.16
LexisNexis Risk Data Management – online research database	89.70
McMillan – barrel threading	1,032.00

Mobile Radio Service Inc – shop repairs	522.50
North Fayette Township Police Department – reimbursement for MCSAP detail	746.69
North Fayette Township Police Department – reimbursement for MCSAP detail	1,660.48
Pittsburgh File Box Co – end of year files	117.36
S&D Calibration Services – speedometer calibrations	363.00
The Dog Stop – reimbursement for K9 dog food	43.99
Tice, Danial – reimbursement for custom kennel tarp	182.57

#### FIRE

Dormont Appliance – stove & refrigerator	967.85
Dormont Appliance – replacement washer	349.95
J D Klosky Co – hooks	230.00
North Eastern Uniforms & Equipment – badges	1,147.00
Rutkowski, Richard – reimbursement for chairs	171.12
Zoresco Equipment Co – storage trailer rental	55.00

#### BBI

Trans Union Corporation – identification services	306.90
---	--------

#### PUBLIC WORKS

Barker, Earl – reimbursement for plumbers license	100.00
Meyers Plumbing & Heating Supply – plumbing parts	202.74
Montour Industrial Supply – 1 inch black pipe	155.40
PA Department of Revenue – real estate transfer tax 3915 Hewitt St	1,729.26
Meyers Plumbing & Heating – Chicago handles	546.00
Cleveland Brothers Equipment Company – caterpillar parts	122.78
Fletcher Sales & Service Inc – ventrac parts	387.34
Fletcher Sales & Service Inc – filters and hoses	448.88
N Glantz & Son – plasticore	318.84
Montour Industrial Supply – plumbing materials	526.70
North Hills Napa – miscellaneous parts	316.40
Proveer Sign & Graphics – sign making inks	250.38
Rymak Diesel Supply – filters	421.64
Smyers, Edward C Inc – room sensor	32.00
Tri State Hose & Supply Co – hoses and fittings	429.30
Zoresco Equipment Co – storage trailer rental	65.00

#### PARKS

Benack Sound Productions – repairs to speakers	95.00
Brooks, Doug – tennis instructor	330.00
Celender, Nick – tennis instructor	201.25
Dames, Daniel – tennis instructor	22.50
Ernst Conservation Seeds – plant seed	170.92
Evans, Mike – entertainment for community festivals	1,270.00
Flaherty, Eileen – tennis instructor	352.50
Forcht, Pam – design and production of advertisements for Great Race	438.75

Godfrey, William – making banners for art programs	1,350.00
Haffner, Mark – tennis instructor	105.00
Hawk, Marcy – art instructor	1,100.00
Heh, William – magic show	275.00
King, June – face painting	190.00
Lacaria, Aldene – tennis instructor	520.00
Matoney, Suzanne Cook – pumpkin carving assistant	120.00
McDonald, Mary Beth Mueller – public relations coordinator	1,940.00
Meneghini Company – tennis court surface material	1,975.00
Mieres, Jose – tennis instructor	810.00
MSC Industrial Supply – hardware for signage	295.04
Nelson, Annette – events coordinator for Great Race	970.00
Nieser, Kenneth – tennis instructor	120.00
O’Neil Pro Sound – PA system rental for city events	380.00
O’Neil Pro Sound – PA system rental for Grandview	700.00
Parks, Richard – tennis instructor	262.50
Pavlik, Sean – band performance	250.00
Pittsburgh Trophy – trophies for Arlington flag football	702.05
Rock The Bike – equipment for arts program	817.80
Sickle, Thomas – petting zoo & pony rides	1,200.00
Venture Outdoors – climbing walls	1,550.00
Zgonc, Robert – tennis instructor	157.50
Pittsburgh Trophy – vases and ice buckets	1,263.00
Caldwell’s Window Ware Inc – custom window shade installation	1,194.00
Hollywood Music & Sound – speaker system for Schenley Rink	1,975.00
Afrika Yetu – African drumming & dancing lessons	1,050.00