

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
DECEMBER 7, 2011

CITY COUNCIL/CITY CLERK

Coffee Serv, Inc.-professional services (Dist. 1)	384.00
Ebenezer Baptist Church-professional services (Dist. 6)	250.00
Feldman, Judy-reimbursement for supplies (Dist. 5)	57.56
Hill House Association-professional services (Dist. 6)	250.00
Omni Associates-printing service (Dist. 1)	244.00
Pittsburgh Courier-advertising	114.48
Pittsburgh Theological Seminary-professional services (Dist. 7)	50.00
Squirrel Hill Urban Coalition-professional services (Dist. 5)	1,500.00
Studio for Spacial Practice, LLC-professional services (Dist. 7)	500.00
Tom Friday's Market-food for public safety meeting (Dist. 7)	201.75
Troy Hill Cancer Walk-professional services (Dist. 1)	200.00
Turner, Gina-reimbursement for supplies for community event (Dist. 2)	106.63
Village Tavern & Trattoria-professional services (Dist. 2)	1,120.00

CIS

ARIN – ASN assignment	100.00
Index Trading – Toshiba telephones	1,950.00

CONTROLLER

TigerDirect – laptop	730.16
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CPRB

J.L. Martello – photographs of Occupy Pittsburgh protest	400.00
Nigel Parry – public relations & research services	2,000.00

FINANCE

Commonwealth of Pennsylvania – permit fees for underground fuel tanks	725.00
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LAW

Allegheny County Bar Association – continuing legal education	75.00
Academy of Trial Lawyers of Allegheny County – continuing legal education	105.00
Mackler, Lorraine – reimbursement for continuing legal education	15.00

OMI

Net Transcripts Inc – transcription of case interviews	304.50
Net Transcripts Inc – transcription of case interviews	170.10
Third Generation of Pennsylvania – voicemail	11.00

PERSONNEL

Pro Knitwear – t-shirts for CityFit basketball program	720.50
Boone Business Products – binding for open enrollment forms	157.97

Holder, Charlene – reimbursement for notary application	40.00
Knight, John – proctor for police recruitment exam	50.00
Radio Power Inc – advertising	1,000.00
JTPA	
DQE Communications – monthly fiber lease fee	1,000.00
Expedient Holdings USA – email & Ethernet	760.00
First Commonwealth – room rental	100.00
Vena Technologies – computer maintenance	750.00
PLANNING	
New Pittsburgh Courier – advertising	601.02
Sophia M Smith & Associates – transcription	429.00
PUBLIC SAFETY	
ADMINISTRATION	
Allegheny Refrigeration Sales – supplies for ice machine	210.00
J Marcoz Emergency Vehicle – roof light	360.00
Henry, Jonathan – reimbursement for conference registration	25.00
EMS	
Ambulance Association – annual membership dues	675.00
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,001.83
Ocean Enterprises Incorporated – specialized rocket fins	1,875.00
Premier Safety & Service – repair of Hurst power simo pump	140.00
Premier Safety & Service – hydraulic fluid for Hurst rescue tools	1,000.00
Vidacare Corporation – sterile needle sets	1,652.76
POLICE	
Borough of West Mifflin – reimbursement for MCSAP detail	247.14
Castle Shannon Police Department – reimbursement for MCSAP detail	385.27
Animal Rescue League – vet services for Police K9 Tim	90.00
Cintas Document Management – document destruction	47.51
Third Generation of Pennsylvania – voicemail	55.00
Animal Rescue League – vet services for K9s Pluto, Raikor, Beau & Mali	380.00
Monroeville Police Department – reimbursement for MCSAP details	1,392.60
North Versailles Township – reimbursement for MCSAP detail	124.71
Collier Township Police Department – reimbursement for MCSAP detail	457.02
Edgeworth Police Department – reimbursement for MCSAP detail	397.76
Mancom Manufacturing Inc – rubber bands for targets	74.92
Galls – leg irons	46.98
Cintas Document Management – document destruction	172.26
Tab Products Co – expansion folders	275.46
The Dog Stop – dog food	43.99
H. Caufield Inc – raised seal embosser	1,397.40
Collier Township Police Department – reimbursement for MCSAP details	863.26

Borough of Homestead Police Department – reimbursement for MCSAP detail	107.16
Findlay Township Police Department – reimbursement for MCSAP detail	962.16
Northern Regional Police – reimbursement for MCSAP detail	429.68
Animal Rescue League – vet services for Police K9s Bazer & Rocco	430.00
Animal Rescue League – vet services for K9s Mixo, Dirk, Tonky & Hanko	146.00
Bratwear – bicycle uniforms	1,990.00
Brownells – cleaning supplies	598.59
Cintas Document Management – document destruction	89.09
Cintas Document Management – document destruction	55.13
Streamline Sales – promotional K9 plush	1,850.00

PUBLIC WORKS

Quantum Controls Group – reprogramming air handler	335.00
George L Wilson & Co – geo-tech fabric for French drain	367.20
Hermann & Associates – motor blower	216.69
Proveer USA – sign and banner material	766.90
Standard Air & Lite – air temp controls	154.00
Fletcher Sales & Service Inc – ventrac and steiner parts	1,572.02
PPC Lubricants – oil dry	284.20
Mo-Trim Inc – tractor parts	1,333.80
Rymak Diesel Supply – filters	212.00
Radcliffe, John – reimbursement for pesticide license	35.00
North Hills Napa – miscellaneous parts	390.62
Pittsburgh Tire Service Inc – tire repairs	304.04
Third Generation of Pennsylvania – voicemail	132.00
Standard Air & Lite – control board, sensor & igniter	217.39
American Contractors – crane inspection	1,575.54
Pitt Auto Electric Company – vac parts	117.40
McClory, John – reimbursement for pesticide license	35.00
Wilford, Richard – pesticide license	35.00
Montour Industrial Supply – pipe	709.22
James, Dennis – reimbursement for pesticide license	35.69
Jones, Evan – reimbursement for pesticide license	35.00
McCain, George – reimbursement for pesticide license	35.00
Bolar, Steve – reimbursement for pesticide license	35.00
Cully Glass Corporation – table top glass cut to shape	113.40
Dierker, Robert – reimbursement for pesticide license	10.00
Foley, James R – reimbursement for pesticide license	10.00
North Hills Napa – miscellaneous parts	262.32
Pawling, Jack – reimbursement for NICET license	165.00
Sheridan, James – reimbursement for pesticide license	10.00
Wolf Creek Company – quick coupler keys	363.04
Zoresco Equipment Company – storage trailer rental	240.00
Path Master Inc – replacement enable boards	500.00

PARKS

Pittsburgh Cut Flower Company – wreath lights for portico tree lighting	60.00
Recreonics – pool vacuum	1,755.55
Protection Services – signs for Great Race	1,500.00
AD Impressions Inc – pen & pencil sets for Great Race	761.64
Bee’s Knees Entertainment – juggling	175.00
Cornell, Michael – instructor for fall programs	2,000.00
Cunningham, Katie – instructor for programs	1,840.00
Hughes, Laura – instructor for fall school program	1,000.00
Marathon Printing – printing of bib numbers for Great Race	156.90
McDonald, Mary Beth Mueller – public relations coordinator	1,860.00
Pittsburgh Cut Flower Company – decorations for tree lighting ceremony	30.00
Pittsburgh Cut Flower Company – special effect lighting for tree lighting	60.00
Pittsburgh Trophy – trophy for Great Race	123.54
Professional Fitness Solutions – life fitness elliptical for Ormsby rec center	1,975.00
O’Neil Pro Sound – PA system rental	700.00
O’Neil Pro Sound – PA system rental for city events	700.00
Otte, Alexandra – instructor for fall programs	150.00
Recreonics Inc – pool vacuum	1,941.78
Schnakenberg, Jennifer – instructor for Frick habitat	1,000.00
Third Generation of Pennsylvania – voicemail	319.00
Venture Outdoors – climbing wall for Cops N’ Kids program	775.00
Warren, Bailey – instructor for programs	2,000.00
Innova Disc Golf – disc golf equipment	1,967.50
Roth Computer Register – new battery for register	60.00
Allegheny Refrigeration Sales – freezer repairs	523.50
Pittsburgh Trophy – awards for Health Living program	85.50
Pittsburgh Trophy – plaque for bocce tournament	27.50