

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 22, 2012

CITY COUNCIL/CITY CLERK

Printscape-printing service 66.00

CIS

DQE Communications – monthly fiber lease fee 1,800.00

Heartland Services Inc – MDT repair 672.12

Standard Holding Company – reimbursement for utilities paid in error 1,960.30

CONTROLLER

Lorman Education Service – manual & audio CD of training on 1099 processing 107.95

Robert Half Management Resources – end of contracted period 1,991.72

FINANCE

CCH Anothers Kluwer Business – US Master Tax guide 277.50

Eastman Kodak Company – maintenance contract 375.00

OCE Canon – image overage charges 427.96

LAW

Academy of Trial Lawyers of Allegheny County – continuing legal education 135.00

AKF Reporters Incorporated – payment for transcript 280.20

American Inns of Court – membership 275.00

IOD Incorporated – copies of medical records 127.56

Mears Reporting Services – deposition transcripts 141.40

Pennsylvania Bar Institute – payment for continuing legal education course 299.00

Pennsylvania Bar Association – continuing legal education 225.00

William R Turner & Associates – professional services 672.86

PUBLIC SAFETY

ADMINISTRATION

All About Network – challenge coins 917.00

EMS

ERLA Incorporated – stretcher maintenance and repair 1,862.86

Laerdal Medical – AHA pediatric advance life support training and materials 1,940.47

Munhall Area Prehospital Services – supplemental Heinz Field coverage 1,249.68

Staples Advantage – external hard drive 175.00

POLICE

Animal Rescue League – vet services for Police K9 Limo 108.00

Begenwald, Richard – vehicle maintenance expenses 1,523.65

Begenwald, Richard – reimbursement for office expenses 180.00

Cintas Document Management – document destruction 32.99

Cintas Document Management – document destruction	77.18
Davis, Sandra A LSW PhD – critical incident evaluations	640.00
Execucore Inc – consultation	1,800.00
McMillan – barrel threading for SWAT rifles	1,122.00
Stinebiser, Richard – reimbursement for IAATI membership renewal	30.00
Tee’s Plus – DARE items purchased	279.55

OMI

Net Transcripts Inc – transcription of case interviews	475.40
Net Transcripts Inc – transcription of case interviews	424.20
Third Generation of PA – voice mail	11.00

FIRE

Appliance Warehouse – appliance repair	284.90
Batteries Plus – batteries and the rebuilding of battery packs	385.74
Bernies Photo Center – photographic supplies	169.85
Brady Worldwide – repair and maintenance of labeling machine	396.87
Dormont Appliance – replacement refrigerator for station	607.95
Kleen-Line Service Co Inc – waste oil removal	86.20
Pittsburgh Custom Darkroom Inc – film developing	49.50
Stengel, Edward – reimbursement for membership and classes	646.00

PUBLIC WORKS

Standard Air & Lite – inducer blower assembly	237.43
Allegheny County Recorder of Deeds – plans for S Highland Bridge recorded	230.50
Omni Associates – business cards with raised lettering	98.00
A&H Equipment – parts to repair salt spreaders & plows	23.00
Gateway Fasteners – hand cleaner for employees at shop	79.00
George M Hall Co – various hardware for repair projects	281.60
Groff Tractor & Equipment – parts for repairing equipment	905.88
J&J Truck Equipment – parts for repairing equipment	164.82
Jackson Welding Supply Company – welding gasses & supplies	27.50
Jackson Welding Supply Company – welding gasses & supplies	17.35
Jackson Welding Supply Company – rental of tanks for various gases	148.60
Montage Enterprises Inc – parts for repairing equipment	740.00
Montage Enterprises Inc – parts for repairing equipment	740.00
North Hills Napa – parts for repairing equipment	390.85
North Hills Napa – parts for shop supplies for preventative maintenance	242.01
Pitt Auto Electric Company – parts for repairing equipment	297.90
Pittsburgh Tire Service Inc – flat tire repairs for equipment	88.00
PPC Lubricants – oil dry for spill cleanups	290.00
Pestco Incorporated – air fresheners for restrooms	28.00
Redland Brick Incorporated – brick to repair wall at zone 5 police station	325.57
Third Generation of PA – voicemail for public works divisions	132.00
Tri State Hose & Supply Company – parts for making new hoses at shop	615.78
Windward Petroleum Partners – fluids for use at shop	1,890.03

Universal Carnegie Manufacturing – recore radiator for Schenley Zamboni	535.00
Zoresco Equipment Co – storage trailer rental	240.00
Cully Glass Corporation – graylite glass	456.77
Jackson Welding Supply Company – acetylene/nitrogen	61.49
Jones Gregory – reimbursement for master plumbers license renewal	300.00
Standard Air & Lite – control board, sensor, ignitor	421.39

PARKS

Acorn Naturalists – eco-art materials used for camps and outreach programs	43.75
Ecolab Equipment Care – repair of commercial steam table at senior center	391.45
Hydroseeding Company – parts for repairing equipment	99.28