

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
FEBRUARY 29, 2012

CITY COUNCIL/CITY CLERK

Cribs for Kids-professional services (Dist. 1)	100.00
Omni Associates-printing service	98.00
Scholz, Don (Silversneakers)-professional services (Dist. 2)	100.00
Snow, James-professional services (Dist. 7)	180.00
Society for the Preservation of the Duquesne Incline-professional services (Dist. 2)	100.00
Westwood/Oakwood Athletic Association-professional services (Dist. 2)	200.00

MAYOR

Biernacki Technical Services – emergency storage for LED streetlights	500.00
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CIS

Business Records Management – off-site tape storage	542.08
Digicert – digicert SSL wildcard certificate	1,425.00
Powers Garrison & Hughes – transcription of minutes for Cable Advisory meeting	288.00
Texolve Inc – professional services for analysis of HDTV upgrade	1,140.00

CONTROLLER

Robert Half Management Resources – payments needed to end contract period	1,776.84
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FINANCE

Batteries Plus – radio batteries	125.79
Harry Guckert Company – fax machine toner for print shop	30.00

LAW

Allegheny County Bar Association – continuing legal education	30.00
Anchor Funding Services – deposition transcript	352.20
Arti Facts – payment for office area rug	800.00
Banos, Kathleen M – court transcript	64.00
Bodnar Real Estate Services Inc – expert witness	650.00
Buckler & Associates – deposition transcript	587.25
Bureau of Professional & Occupational Affairs – list of real estate appraisers	75.89
CSI Corporate Security & Investigations – professional services	491.25
Clicks Dept 001 – medical records	205.91
Department of Real Estate – filings, copying at Recorder of Deeds office	2.00
Pennsylvania Bar Institute – payment for continuing legal education course	249.00
Pennsylvania Bar Association – membership	228.00
Pennsylvania Bar Association – payment for membership dues	228.00
Robbins Court Reporting – deposition transcript	280.80
Sichak, Christopher – reimbursement for continuing legal education	322.00
West Payment Center – on-line legal research	1,443.65

EORC	
African American Chamber of Commerce – yearly membership	200.00
PERSONNEL	
NCS Pearson Inc – written psychological test forms & scoring for candidates	1,958.78
New Pittsburgh Courier – advertising	1,593.66
Yates Gear Incorporated – specialized training supplies	158.75
JTPA	
CRCS Inc – service agreement for Magix phone system	192.00
Expedient Holdings USA – Ethernet and email service provider	760.00
PLANNING	
Ram Data Systems Inc – CDBG internal accounting package conversion to Gmail	740.08
PUBLIC SAFETY	
EMS	
Batteries Plus – rebuild 18 volt XRP Dewalt batteries	88.20
Bound Tree Medical – supplies for immobilization of injured	1,923.60
ERLA Incorporated – stretcher maintenance and repair	662.60
Heart Smart Technology – automatic defibrillator	1,095.00
Laerdal Medical – AHA pediatric advance life support training manuals	1,567.56
Kinzua Environmental – aerosol spray bomb to disinfect ambulance	143.80
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,617.31
Pfund Superior Sales Co – install of Knox safes to store narcotics	787.50
Southeastern Emergency Equipment – intubation tube holder	542.00
POLICE	
Borough of Sewickley Police Department – reimbursement for MCSAP detail	781.48
Castle Shannon Police Department – reimbursement for MCSAP detail	410.96
Castle Shannon Police Department – reimbursement for MCSAP detail	425.36
Cintas Document Management – document destruction	110.26
Cintas Document Management – document destruction	98.60
City of Clairton – reimbursement for MCSAP detail	764.64
Channing Bete Company – American Heart Association training materials	823.95
Curges, Kathy – reimbursement for refreshments	27.81
J.H. Finch Incorporated – red ribbons for embosser	44.90
Mobile Radio – shop labor	455.00
Monroeville Police Department – reimbursement for MCSAP detail	1,519.20
NMS Labs – DUI toxicology evaluations	1,698.00
North Fayette Township Police Department – reimbursement for MCSAP detail	389.90
PA DUI Association – mouthpieces for DUI machine	75.00
Schroeder, Deborah A – phlebotomy services	375.00
S&D Calibration Services – speedometer calibrations as mandated by state law	465.50
SSA – service call for alarm monitoring	122.00
SSA – alarm monitoring and service	840.00

OMI	
Net Transcripts Inc – transcription of case interviews	424.20
Pennsylvania State Police – criminal checks	460.00
Third Generation of PA – voice mail	11.00
FIRE	
J D Klosky – Gemtor belts & fire boxes	1,540.00
Ritz Bags – specialty designed bags for rapid intervention supplies	1,869.58
BBI	
Trans Union Corporation – identification services	289.51
PUBLIC WORKS	
Meyers Plumbing & Heating – American Standard toilets & tank	351.84
Allegheny County Bar Association – advertise & post notice of condemnation	570.40
Chemung Supply Corporation – plow blades for repairing plows at shop	1,065.26
Groff Tractor & Equipment – parts for repairing hi-lift loaders	454.96
Pittsburgh Post Gazette – advertising condemnation of property	184.80
Rymak Diesel Supply – parts for servicing equipment at shop	751.38
Shemin Nurseries – purchase of groundcover plants for Mellon Square park	282.75
Zoresco Equipment – storage trailer rental	175.00
Cully Glass Corporation – install 5 broken windows	1,998.00
Meyers Plumbing & Heating – toilet bowl & tank	196.44
Montour Industrial Supply – Symmons exposed showers	1,475.64
Standard Air & Lite – inducer assembly	242.32
PARKS	
A&A Consultants – architectural consultants	1,925.00
Breakers – pool hall facility rental	181.00
Carnegie Museum of Art – purchase of Teenie Harris reproductions	390.00
Champion Enterprises – Great Race program ad for Champion Enterprises	1,300.00
Clairton Sportsman – archery event for 2012 Winter Senior Games	138.00
Educational Innovations – laser pointers	208.89
Flaherty, Eileen – tennis instructor	682.50
Fletcher Sales & Service – parts for repairing equipment	1,573.22
Future Star Athletics – sponsorship for 2012 Junior Olympic Nationals	2,000.00
Framehouse – custom framing for new exhibit photographs	740.85
Haffner, Mark – tennis instructor	236.25
Hanchett, Karen – teaching artist fee	1,200.00
Mieres, Jose – program coordinator/instructor	1,370.00
Millcraft Paper Company – 11x17 ivory paper for nature camp application	184.50
Mueller Mary Beth – public relations coordinator for Citiparks	1,940.00
Nieser, Kenneth – tennis instructor	337.50
Pittsburgh Blade – wheels to sharpen ice skates	253.92
Pittsburgh Puppet Works – puppet shows	1,100.00

Schott, Jean – design services for Citiparks programs	400.00
Silver Scholars – computer classes for seniors	760.00
The Tartan – one time advertisement	149.00