

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
MARCH 21, 2012

CITY COUNCIL/CITY CLERK

Coffee Serv., Inc.-professional services (Dist. 1) 252.00

MAYOR

Chuck Half – reimbursement for Basecamp software expenses 294.00

CONTROLLER

Gina DiNardo – reimbursement for notary fees 241.21  
Robert Half Management – payment to end contracted period 1,923.04

HRC

Morrison, Charles – program book ad to support Black & White reunion 260.00

FINANCE

GBS Document Solutions – charge for 20 cartons of ISAT Batch folders 1,692.60  
Batteries Plus – small bin for battery recycling 85.00  
CFL Printers – negatives for print shop 19.00  
Coit Services Incorporated – carpet cleaning 190.00  
Commonwealth of Pennsylvania – underground storage tank fees 990.00

LAW

Creel Court Reporting – deposition transcript 252.40  
Lagamba Reporting Services – deposition transcript 339.75  
Pennsylvania Bar Institute – continuing legal education 189.00  
Wordz R Us – deposition transcript 342.00

PERSONNEL

Community College of Allegheny County – job fair spaces 150.00  
Holy Innocents Parrish – rental & custodial services for police exam test site 1,999.00  
National Cinemedia – advertising 1,150.00  
New Pittsburgh Courier – advertising 1,074.96

JTPA

Affordable Catering – catering services 92.25  
First Commonwealth – room rentals for meetings 148.20  
New Pittsburgh Courier – legal notice for request for proposals 143.10  
Vena Technologies – computer maintenance 750.00  
Expedient Holdings USA – Ethernet and email service 760.00

PUBLIC SAFETY

ADMINISTRATION

Allegheny Refrigeration Sales – supplies for ice machine 210.00

## POLICE

|  |          |
|--|----------|
| ATM Laser Products & Services – fax machine repaired                   | 95.00    |
| Begenwald, Richard – reimbursement for auto squad expenses             | 1,448.56 |
| Bode Technology Group – swabs & DNA collection supplies for crime unit | 789.00   |
| Cintas Document Management – document destruction                      | 227.39   |
| Cintas Document Management – document destruction                      | 88.12    |
| Cintas Document Management – document destruction                      | 32.99    |
| LexisNexis Risk Data – online research database system                 | 40.85    |
| Staples – projector screen   | 141.54   |
| Borough of Jefferson Hills – reimbursement for MCSAP detail            | 479.44   |
| North Fayette Township – reimbursement for MCSAP detail                | 675.84   |
| NMS Labs – DUI toxicology evaluations                                  | 646.00   |
| Port Authority of Allegheny County – reimbursement for MCSAP detail    | 245.91   |

## OMI

|  |        |
|--|--------|
| Equifax Credit Information Services – record checks on new hires | 100.00 |
| Pennsylvania State Police – criminal checks                      | 210.00 |
| Net Transcripts Inc – transcription of case interviews           | 90.30  |
| Thompson West – background checks                                | 10.00  |

## PUBLIC WORKS

|   |          |
|---|----------|
| Automotive Parts – parts for repair at shop                                   | 371.99   |
| Anderson Equipment Co – parts for repairing Dresser front loader              | 73.40    |
| Automotive Parts – filters to be used for equipment at shop                   | 882.85   |
| Groff Tractor & Equipment – parts for repairing & servicing Case front loader | 328.74   |
| Jackson Welding Supply – gasses   | 17.35    |
| J&J Truck Equipment – repair of damaged plows                                 | 511.65   |
| J&J Truck Equipment – part for repairing plow at shop                         | 123.00   |
| J&J Truck Equipment – repair of plow damaged severely                         | 1,971.00 |
| J&J Truck Equipment – repair of damaged plows                                 | 146.25   |
| Montage Enterprises Inc – chain for repairing pickup salt hog                 | 370.00   |
| Mo-Trim Inc – repair parts for Mo-Trim brush hog equipment                    | 1,396.63 |
| Pestco Incorporated – air fresheners for restrooms in building                | 28.00    |
| Pittsburgh Post Gazette – classified advertisement                            | 66.15    |
| Pittsburgh Tire Service – repair of flat tires                                | 327.35   |
| Power Up Equipment – repair parts for Gravely tractors                        | 194.90   |
| PPC Lubricants – oil dry for spills on streets and roadways                   | 337.50   |
| Tree Pittsburgh – travel to annual ASLA conference                            | 931.31   |
| US Municipal Supply – need channels to install signs                          | 1,695.00 |
| Zoresco Equipment – storage trailer rental                                    | 65.00    |
| Red Wing Shoes – workshoes for refuse employee                                | 148.74   |
| Meyers Plumbing & Heating – toilet bowls and tanks                            | 609.76   |
| MDF Fountains – fountain cartridge replacements                               | 1,543.00 |

## PARKS

|   |          |
|---|----------|
| Zoresco Equipment Co – trailers for storage                             | 130.00   |
| Tickets for Kids Foundation – shipping charges for information package  | 11.00    |
| Brooks, Doug – tennis instructor  | 300.00   |
| Betsy Ann Chocolates – boxes of chocolates for Valentines on Ice        | 300.00   |
| Celender, Nick – tennis instructor                                      | 297.50   |
| Cunningham, Kathleen – instructor in the Habitat Explorers Program      | 2,000.00 |
| Dames, Daniel – tennis instructor                                       | 225.00   |
| Flaherty, Eileen – tennis instructor                                    | 360.00   |
| Haffner, Mark – tennis instructor                                       | 87.50    |
| Hollywood Commercial Sound – repairs to PA system at the rink           | 180.00   |
| Johnnys Selected Seeds – seeds & landscape cloth for children’s garden  | 139.15   |
| Lacaria, Aldene – tennis instructor                                     | 560.00   |
| Merchant, Tom – tennis lessons for seniors                              | 620.00   |
| Mieres, Jose – tennis instructor  | 760.00   |
| Nieser, Kenneth – tennis instructor                                     | 135.00   |
| Parks, Richard – tennis instructor                                      | 225.00   |
| The Pitt News – onetime advertisement in college newspaper              | 205.00   |
| Silver Scholars – computer classes for seniors                          | 880.00   |
| Warren, Bailey – instructor for Habitat Explorers                       | 2,000.00 |
| <b>CPRB</b>   |          |
| Ayoob, Michael – reimbursement for notary expenses                      | 60.00    |
| Agnovi Corporation – upgrade protection and customer support for X-Fire | 2,000.00 |
| Captain Clothing Company – CPRB apparel for staff and board members     | 2,000.00 |
| Matthew Bender & Company – PA law books                                 | 70.89    |
| Pittinger, Elizabeth – reimbursement of webhosting fees                 | 183.05   |