

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MAY 16, 2012

CITY COUNCIL/CITY CLERK

Living Ministries-professional services (Dist. 1)	50.00
Sarah Heinz House-professional services (Dist. 1)	100.00

MAYOR

Wendell August Showroom – gift wrapped coasters for annual conference	1,999.95
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HRC

American Healthfairs – Where to Turn conference	650.00
BNA Books – renewal of subscription to EEOC compliance manual	523.00
Giant Eagle Markets – catered refreshments for Commission meeting	191.41
Level One – printing and insertion of flier promoting public awareness	1,440.75
New Pittsburgh Courier – advertisements for Commission’s community meeting	150.00

CONTROLLER

Robert Half Management – payments needed to end contracted period	1,785.68
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LAW

Doherty, John – continuing legal education reimbursement	59.00
Doherty, John – continuing legal education reimbursement	59.00
Doherty, John – continuing legal education reimbursement	29.00
Doherty, John – continuing legal education reimbursement	29.00
HealthPort – medical records	15.00
Pennsylvania Bar Institute – continuing legal education seminar	234.00
Powers Garrison & Hughes – transcripts	847.15
Wordz R Us – deposition transcripts, copies	372.35
Wordz R Us – deposition transcripts, copies	645.15

EORC

African American Chamber of Commerce – annual luncheon	210.00
Reese, Lorraine – awards ceremony	419.00
Allegheny Marking – plaques	800.55

PERSONNEL

Shannon Safety Products – safety supplies	41.92
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PLANNING

New Pittsburgh Courier – advertising for FY 2011 annual action plan	1,526.68
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PUBLIC SAFETY

ADMINISTRATION

Leway Enterprises – Mayor’s Youth Council long sleeve t-shirts	200.00
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EMS

Batteries Plus – replacement batteries for EMS lap top computers	339.80
Bound Tree Medical – chem. Strips & meters to check blood glucose levels	356.30
Chinook Medical Gear Inc – specialized tactical medic bags	1,067.76
Coit Services Incorporated – cleaning of carpet	1,793.00
Home City Ice Company – bags of ice to restock our ice merchandiser	137.00
Martab Medical – specialized O2 delivery device	1,849.45
Mayo, Robert – repair 3 recliners	225.00
North American Rescue – specialized decompression needles	458.79
Quadmed Incorporated – O.B. Kit	173.10
Rock N Rescue – utilized for emergency extrication of patients	650.60
Tactical Medical Solutions – specialized tactical medic pouches and bags	692.00
Vidacare Corporation – provide I.V. access through bone marrow	1,988.31

POLICE

Alpha Screen Graphic – screen printing SWAT jackets	112.35
Animal Rescue League – vet services for Police K9 Tonky	111.00
Animal Rescue League – vet services for Police K9 Beau	214.00
Animal Rescue League – vet services for Police K9 Spud/Sonic	44.40
Animal Rescue League – vet services for Police K9 Limo	20.00
Animal Rescue League – vet services for Police K9s Gerix, Limo, Marco & Spud	506.00
Animal Rescue League – vet services for Police K9 Frodo	273.50
Animal Rescue League – vet services for Police K9 Toro	66.00
ATM Laser Products & Services – fax machine repaired	79.00
ATM Laser Products & Services – fax machine repaired	95.00
Borough of West Mifflin – reimbursement for MCSAP detail	351.52
Castle Shannon Police Department – reimbursement for MCSAP detail	425.36
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	32.99
Cintas Document Management – document destruction	50.53
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	42.97
Cintas Document Management – document destruction	172.26
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	83.52
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	32.99
Cintas Document Management – document destruction	41.40
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	172.26
A&Z Pharmaceuticals – disinfectant & spray-on antimicrobial protection	197.41
Galls – uniform supplies	74.00
Galls – uniform supplies	27.00
Galls – uniform supplies	85.00
Harvey Lipsitz Company – evidence cans	293.40
Cummins-Allison Corporation – high speed printer paper	43.31

Jackson Welding Supply Company – specs with clear lens	160.00
LexisNexis Risk Data Management – online research database system	66.65
Metro Flag Co – flags	1,120.25
Mt Lebanon Township – reimbursement for MSCAP detail	762.51
Ocean Systems – omnivore digital capture tool	1,835.00
S&D Calibration Services – equipment calibrations & certifications	261.50
Streamlinesales – children’s crisis bears	875.00
Third Generation of PA – voice mail	55.00
YIS/Cowden Group – speedometer calibrations	27.25

OMI

Third Generation of PA – voice mail	11.00
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FIRE

3 Rivers Fire Equipment – repair to gear	37.85
Appliance Warehouse – replacement washer	49.95
Batteries Plus – batteries	1,490.15
Bernies Photo Center – photographic supplies	79.90
Dormont Appliance – replacement washer	466.95
Flag Factory – flags	504.00
Heslet, Mark – reimbursement for books	101.92
Kleen-Line Service – disposal of waste oil	86.20
J D Klosky – firefighting tools	832.00
L M Colker – janitorial supplies	50.00
Mine Safety Appliance Company – SCBA replacement parts	463.21
Mobile Radio – repair to mobile radios	155.00
North Eastern Uniforms & Equipment – work boots	129.99
North Eastern Uniforms & Equipment – work boots	129.99
Philips Healthcare – repair to defibrillators	387.00
Philips Medical Systems – repair to defibrillators	340.00
Pittsburgh Custom Darkroom – film developing	31.50
Premier Safety & Service – repair to gear	1,938.25
Walz, Colleen – reimbursement for fire public education materials	139.47
Zoresco Equipment Co – rental of storage trailer	55.00

BBI

Keystone Rubber Stamp Co – rubber stamps	126.79
Omni Associates – business cards	50.00

PUBLIC WORKS

Lake Forest Gardens – plant material purchase	590.00
Mercury Displacement Inc – replacement for burned up power supply	141.99
Montour Industrial Supply – hand shower and grab bar	150.96
A.M. Leonard Inc – spray wand for repairing 5 th division sprayer	83.49
Cleveland Brothers Equipment – parts for repairing roller for asphalt season	1,208.98
Groff Tractor & Equipment – parts for repairing Bandit chipper at shop	607.93

Pathmasters – brackets used for over-head sign installation	1,440.00
Pestco Incorporated – air fresheners for restrooms in building	28.00
Pittsburgh Tire Service Inc – flat tire repairs for equipment	300.10
Third Generation of PA – voice mail for public works division	132.00
Atlas Clay & Metal Products Inc – sure lock pipe and cistern covers	1,246.40
Cassady Pierce Company – nova walkway pads	286.75
Cully Glass Corporation – clear cut table top glass	539.58
Cully Glass Corporation – clear plate glass	110.90

PARKS

Adams, Mary – insect repellent for summer camps	41.94
Chapon’s Greenhouses – garden supplies	299.03
Chapon’s Greenhouses – plants, mulch, limestone & straw for nursery & gardens	329.36
Chapon’s Greenhouses – plants, mulch, limestone & straw for nursery & gardens	748.79
Everything Flowers – supplies	98.78
FrameHouse – framing	374.94
Flyspace Productions – stage, sound & lighting for jazz festival	1,800.00
Holt, William P – entertainment	300.00
Gross, Alexandra – instructor	220.00
J.T. Sauer & Associates – design and construction document package	2,000.00
Magic MyWay Incorporated – a temporary storage unit	49.00
Mark Roberts Fulfillment – materials	898.35
Mountain Productions Incorporated – stage, sound & lighting for jazz festival	2,000.00
Pitt Chemical Supply Co – cleaning supplies for community center	72.15
Pranevich, Anne – stage, sound & lighting for jazz festival	2,000.00
RiverQuest – educational environmental instructors	1,500.00
Stewart, Jessica – assisted with planning and coordinating Earth Day	2,000.00
Tri-State Loudspeaker – stage, sound & lighting for jazz festival	2,000.00