

THE FOLLOWING INVOICES ARE SUBMITTED FOR YOUR APPROVAL
August 1, 2012

CITY COUNCIL

Lloyd Hedlund – professional services (District 1)	360.00
Darlene Harris – reimbursement for office supplies (District 1)	62.42
Andrew Dewitt – Parking reimbursement (District 1)	66.00
Adam Shuck – reimbursement for supplies (District 4)	5.98
Emma Bloomfield – reimbursement (District 4)	75.00
P.R.O.M.I.S.E – summer camp (District 6)	500.00
Union Project – Zone 5 public safety meeting (District 6)	50.00
Diocese of Pittsburgh/North Side – advertising for North Side gala (District 6)	200.00
Macedonia Face – advertisement for award banquet (District 6)	100.00
Morningside Area Community Council-community event (District 7)	500.00
Kevin Kunak – bike corral design competition (District 8)	500.00
Alice Mason – professional services (District 9)	440.00

CIS

Business Records Management – off site tape storage	475.88
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CHR

Constance Zatek – Child abuse clearance reimbursement	10.00
Constance Zatek – reimbursement for meeting supplies	34.37
Charles Morrison - Child abuse clearance reimbursement	10.99
Charles Morrison – transportation reimbursement	5.55

CONTROLLER

Robert Half Management – auditing and accounting services	1,991.72
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FINANCE

Bob Sherer Locksmith – new locks for pension files	249.40
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LAW

AKF Reporters Inc. – transcription services	1,035.95
Allegheny County BAR – annual membership dues	95.00
Allegheny County BAR – annual membership dues for 4 City solicitors	550.00
Allegheny County BAR – annual membership dues/training seminars	145.00
Kathleen Banos – hearing transcripts	64.00
Teresa Benson – transcript fees	92.00
Department of Court Records – court related fees	40.00
David Eifler – professional services	163.00
Federex – asset investigation	95.00
Yvonne Hilton – CLE reimbursement	254.00
IOD Incorporated – medical records fees	8.93
Maxine Jacoby & Associates – transcript services	901.85

Maxine Jacoby & Associates – transcript services	1,791.30
Sargents Court Reporting - Maxine Jacoby & Associates – transcript services	574.15

PLANNING

Carnegie Mellon University – services for the Think Bike workshop	1,560.56
New Pittsburgh Courier – 2011 CAPER announcement	382.85
Omni Associates – advertising pens for Planning	524.55

EMS

Baldwin EMS – supplemental EMS services for Kenny Chesney concert	741.52
Batteries Plus Pgh – replacement batteries	431.40
Boundtree Medical – EMS supplies	335.04
Boundtree Medical – EMS supplies	25.50
Boundtree Medical – EMS supplies	1,207.50
Boundtree Medical – EMS supplies	323.34
Center for Education & Employment law – educational materials	254.95
Eastern Area Pre-Hospital Services – supplemental EMS services	849.04
Home City Ice Company – ice	249.25
Munhall Area Pre-Hospital Services - supplemental EMS services	1,266.36
Munhall Area Pre-Hospital Services - supplemental EMS services	1,883.40
Pfund Superior Sales Co – Ambulance parts	123.00
Rock N Rescue Inc – equipment for rescue vehicles	1,279.01
Henry Schein – Medical equipment supplies	1,766.00
Valley Ambulance Authority - supplemental EMS services	849.05
Ross/Westview EMSA - supplemental EMS services	741.52

POLICE

Cintas Document Management – document destruction Police headquarters	172.26
Accent Electronic Systems Integrators – Security service at Police headquarters	977.50
Accent Electronic Systems Integrators – Security service software	115.00
Animal Rescue League – K9 vet services for Gerix	88.00
Animal Rescue League – K9 vet services for Mixo	152.00
Theresa Cummings – notary re-certification	60.00
Golden Bone Pet Resort – 3 nights boarding for K9 Beau	96.00
NMS Labs – DUI toxicology services	937.00
NMS Labs - DUI toxicology services	921.00
Pittsburgh Veterinary Surgery – vet services for K9 Mali	38.00
S&D Calibration Services – speedometer calibration	640.00
SSA – Alarm monitoring for Police Academy	540.00
SSA – installation of security system	180.00

OMI

Net Transcripts Inc - transcription services	184.80
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BBI	
Red Wing Shoes – Safety shoes	100.00

PUBLIC WORKS

Airgas USA LLC – tank rental	81.28
Cleveland Bros. Equipment – asphalt roller parts	101.02
Cleveland Bros. Equipment – Paver repair services	909.34
Duquesne Light Co – emergency tree removal	663.06
Industrial Warehouse Supply – equipment repair parts	71.32
NOCO Distribution LLC - equipment repair parts	989.67
Kleen Line Service Co. Inc. – parts cleaner for shop use	150.00
Zoresco Equipment Co – storage trailer rental	240.00
George M. Hall Co. – sand mix and tile	993.00
Standard Air and Lite – HVAC materials	244.14

PARKS

American Red Cross – Lifeguard certification	27.00
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Alissa Boslett – camp instructor fees	903.00
Doug Brooks - camp instructor fees	1,930.00
Nick Celender - camp instructor fees	328.75
Andrea Carft - camp instructor fees	2,000.00
Judith Coradi - camp instructor fees	600.00
E H Griffith Inc. – parts for repairing equipment	47.45
Eileen Flaherty - camp instructor fees	630.00
Gamma Sports – tennis post repair	50.00
Lynn Giroux - camp instructor fees	600.00
Grandview Bakery – pastries for Market House opening	215.70
Mark Haffner - camp instructor fees	183.75
Marcy Hawk - camp instructor fees	1,875.00
Aldene Lacaria - camp instructor fees	340.00
Laird Plastics – banner materials	689.00
Emma Leibowicz - camp instructor fees	1,035.00
Gabriel Isaacson - camp instructor fees	605.00
Bejamin Koch - camp instructor fees	975.00
Erin Marion - camp instructor fees	750.00
Jesse Mendelson - camp instructor fees	825.00
Jose Mieres - camp instructor fees	1,940.00
Mary Beth Mueller – PR coordinator for City events	1,840.00
National Band and Tag – tag supplies	98.90
Nazdar Northeast – sign materials	1,465.00
Kenneth Nieser - camp instructor fees	350.00
Richard Parks - camp instructor fees	1,111.25

Pittsburgh Trophy – trophies for 2012 Mayor’s Cup	997.50
Helen Reusch - camp instructor fees	770.00
Sport Floors Inc. – Phillips Park gym floor rehab	2,000.00
Sprague Farm and Brew Works - camp instructor fees	200.00
SSA – warehouse security services	87.00
Swank Motion Picture, Inc. – movie rental fees	1,867.00
West Penn Fitness Equipment – repairs to nautilus equipment	400.00
Frederic Williams - camp instructor fees	400.00
Kristen Williams - camp instructor fees	1,612.50