

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
 SEPTEMBER 5, 2012

CITY COUNCIL

J.V. Chunko, Inc.-professional services (Dist.) 2	577.80
Costa, Jessel-professional services (Dist. 1)	682.00
Elliott West End Athletic Association-professional services (Dist. 2)	1,197.00
Northside Public Safety Council-professional services (Dist. 6)	50.00
Rollins-Fitch, Karen-reimbursement for supplies (Dist. 6)	18.02
St. Andrew Evangelical Lutheran Church-professional services (Dist. 2)	500.00
Vantagen-professional services (Dist. 6)	100.00

MAYOR

Boone Business Products Inc – proclamation jackets	1,817.00
Three Rivers Area Labor Management Committee – annual membership	600.00
Melanie Pfeiffenberger-Parking reimbursement	25.00
Uline – Office supplies	57.90

CIS

Allegheny County Bar Association – membership dues	215.00
Black Box Corporation of Pennsylvania – networking Ethernet switch	595.60
Business Records Management – off-site tape storage	477.63
DQE Communications – monthly fiber lease fee	900.00
Powers Garrison & Hughes – transcription of minutes	324.00

CONTROLLER

Robert Half Management – auditing and accounting services	1,992.32
Robert Half Management – auditing and accounting services	1,991.72
Robert Half Management – auditing and accounting services	1,991.72
Robert Half Management – auditing and accounting services	1,785.68
Robert Half Management – auditing and accounting services	1,991.72

FINANCE

Cintas Document Management – shredding of confidential documents	160.00
Thompson West – legal publications	314.82
Trans Union Corporation – monthly subscription for informational service	46.40
Dominion Elevator Inspection – elevator inspections	1,105.00
PSX Inc. – Service for parking lot entrance gate	100.00
SBM Electronics – Service call for fax machine	90.00
RAFF Printing Inc. – Negatives for print shop	235.00

LAW

Allegheny County BAR Association – membership dues	85.00
Michelle Antin – Payment for copies of medical records	32.00
Brendan Delaney – Continuing legal education	159.00

Department of court records – filing and copying fees	202.50
Iron Mountain Records – records storage fees	609.92
Michael Kennedy – Reimbursement for exhibit fees	120.00
West Payment Center – online legal research	1,515.83
Wolters Kluwer Law and Business – legal publications	262.08

#### EORC

Allegheny Marking Products – plaques for appreciation awards	95.18
Reese, Lorraine – catering for meeting	270.00

#### PERSONNEL

Campbell, Melissa – reimbursement for notary registration and notary seal	84.56
New Pittsburgh Courier – advertising	1,037.40
Patton, Lee Ann – reimbursement for seminar fee	30.00
Pennsylvania State Police – background checks for Personnel employees	30.00
Onyx Woman Network – advertising	1,462.50
Rhonda Nesbit – reimbursement for notary application, seminar and stamp	116.30
Skillpath Seminars – conference fee and manual	183.13
Snap On Industrial – mallets for firefighter testing	324.01
Sophia M Smith & Associates – court reporter	941.50
Brown Chapel AME Church – advertising for the Pgh Circle of Courage Awards	230.00
Stanley Tamiko – Parking reimbursement at various events	72.00

#### PUBLIC SAFETY

##### PS ADMINISTRATION

Bobcat of Pittsburgh – repair of ToolCat	352.65
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#### EMS

AT&T – long distance service	51.29
Boundtree Medical – portable refrigerator unit	1,816.98
Boundtree Medical – sharps container holds for needles and straps	1,232.40
Boundtree Medical – portable refrigerator unit	1,696.58
Boundtree Medical – tactical stretcher	373.00
Boundtree Medical – airway control kits	685.00
Boundtree Medical – gloves	1,898.00
Center for Public Safety – fee for Motorcycle Instructor training	1,795.00
Center for Public Safety – fee for Motorcycle Instructor training	1,795.00
Erla Incorporated – stretcher maintenance and repair	345.12
Grainger – tamper proof bags used to package narcotics	300.00
Home City Ice Company – bags of ice to restock ice merchandiser	208.00
Martab Medical – specialized O2 delivery system	1,838.10
Mayo, Robert – repair three recliners	225.00
Philips Medical Systems – monitor supplies	1,350.05
Progressive Medical International – device that manages IV flow rate	475.00
Quadmed Incorporated – scissors	99.50
Rock N Rescue – uplift cam pulley	249.53

Schein, Henry – gloves	1,942.60
Science Diving & Environmental Co – sonar unit equipment	1,459.00
Science Diving & Environmental Co – sonar unit equipment	1,990.00
Shoreline Emergency Vehicle – decals for helmets and equipment	279.95
Three Rivers Harley Davidson – replacement tour packs for EMS motorcycles	1,323.74

#### POLICE

Accent Electronic Systems Integrators – service call for door locking systems	230.00
Animal Rescue League – vet services for police K9 Bartje	208.00
Animal Rescue League – vet services for police K9 Rex	202.00
Animal Rescue League – vet services for 12 police K9s	1,313.00
Blair, Timothy – engraving badges	305.00
Castle Shannon Police Department – reimbursement for MCSAP detail	425.36
Cintas Document Management – document destruction	172.26
Cintas Document Management - document destruction	172.26
Eynon, David – reimbursement for tolls	31.30
Golden Bone Pet Resort – boarding of K9 Tim	98.00
Golden Bone Pet Resort – boarding of K9 Hanko	273.00
Golden Bone Pet Resort – boarding of K9 Gerix	414.00
Human Factor Research Group – instructor manuals	637.00
iForce Bikes – repairs and parts for bicycle officers	172.00
Lafayette Instrument Co – polygraph chair and supplies	1,819.14
Lapel Pins US – Pittsburgh Police customized coin	1,275.00
LexisNexis Risk Data Management – online research database system	65.50
Mobile Radio – shop repair	622.75
Mt Lebanon Office Equipment – swivel/tilt office chair	330.18
Mt Lebanon Township – reimbursement for MSCAP detail	1,060.73
NMS Labs – DUI toxicology evaluations	307.00
NMS Labs – DUI toxicology evaluations	723.00
Omni Associates – legal presentation folders	749.00
Omni Associates – presentation folders	700.00
Paraben Corporation – project a phone transmitter mobile crime	520.00
S&D Calibration Services – speedometer calibrations	374.00
S&D Calibration Services – speedometer calibrations	394.00
Scanlon Fiber Optics – communication antennae	1,780.00
Schroeder, Deborah A – phlebotomy services	875.00
SSA – alarm monitoring	120.00
Super Seer Corporation – pads and buckles for motorcycle helmets	266.07
Third Generation of PA – voice mail	55.00
West Mifflin Borough – reimbursement for MCSAP enforcement detail	1,054.48
Castle Shannon - reimbursement for MCSAP enforcement detail	425.36
Cintas Document Management – Police headquarters document destruction	172.26
Golden Bone Pet Resort – K9 boarding Pluto	265.00
Golden Bone Pet Resort – K9 boarding Frodo	561.00
ID Card Group – Plastic card holders	590.00
IDEAL – Bomb squad equipment	825.34

Markl Supply – marking cartridges	1,916.00
Penn Barrel Inc. – ammo supplies for shooting range	1,000.00
Scott Company Drug – drug testing kits	89.83
S&D Calibration Services – speedometer calibration	129.50
Traffic Parts – traffic signal box keys	237.50
TSSI – active shooter training	1,775.65

#### OMI

Equifax Credit Information Services – record checks on new hires	100.00
Net Transcripts Inc – transcription of case interviews	827.40
Pennsylvania State Police – criminal checks on job applications	630.00
Third Generation of PA – voice mail	11.00
Thompson West – record check	56.00
Cathleen Mikula – official court transcript	42.00

#### FIRE

Appliance Warehouse – repair of appliances	249.90
Batteries Plus – radio batteries	1,574.65
Bernies Photo Center – digital cameras for vehicle accidents	1,999.92
Breathing Air Systems – compressor repair	1,680.00
Dormont Appliance – replacement range	481.95
J D Klosky – firefighting equipment and supplies	1,231.00
Keystone Fire Apparatus – fire hose	855.00
Kleen-Line Service Co – waste oil disposal	86.20
Mine Safety Appliance Company – replacement parts	453.96
Mobile Radio – repair of mobile radios	1,216.36
Mobile Radio – repair of mobile radios	463.52
North Eastern Uniforms & Equipment – badges	969.00
PSI Inc – testing of SCBA equipment	1,050.00
Sperian – calibration of SCBA equipment	575.00
Sterling Paper Co – paper	1,831.80
3 Rivers Fire Equipment – saw replacement parts	167.81
3 Rivers Fire Equipment – helmets	1,188.00
Weaver, Douglas – reimbursement for purchase of bags	12.83
Zoresco Equipment – rental of storage trailer	55.00

#### BBI

Trans Union Corporation – identification services	206.55
Trans Union Corporation – identification services	285.65

#### PUBLIC WORKS

Frank Bryan Inc – replacement of block	1,995.00
Tree Pittsburgh – annual tree climbing contest	1,176.78
Universal Carnegie Manufacturing – repair of radiator	145.00
PA Department of Revenue – closing costs on purchased property	343.36
Fiber Instrument Sale – patchcords for fiber optic cable connection	217.88

A G Trimble Company - memorial bench plaques	181.23
Advanced Auto Glass – auto glass for repairing equipment at shop	78.75
Airgas Great Lakes – rental of tank for various gases	71.10
Airgas Great Lakes – rental of tank for various gases	78.90
Airgas Great Lakes – gases for use at shop	53.40
Airgas Great Lakes – rental of tank for various gases	44.39
Anderson Equipment Co – parts for repairing equipment at shop	1,533.44
Anderson Equipment Co – parts for repairing dresser hi-lift	210.97
Automotive Parts – items for shop for preventative maintenance	462.99
Automotive Parts – items for preventative maintenance at shop	281.20
Beltex Company – rags for cleaning/maintenance	400.00
Bull International – parts for repairing equipment	500.36
Cleveland Brothers Equipment – service call for CAT back-hoe at shop	420.36
Fischer, Jeffrey – reimbursement for plumbers license	300.00
Hotsy Equipment – repairs to steam cleaner	387.90
Hotsy Equipment – hose needs replaced and burner needs repaired	714.99
Intelligent Products Inc – dog cleanup bags	373.63
Intelligent Products Inc – dog cleanup bags	373.64
John Deere Landscapes – annual rye grass seed	210.00
New Pittsburgh Courier – classified advertisement	372.06
New Pittsburgh Courier – classified advertisement	343.44
Newark In One – replacement voltage regulators	134.85
Noco Distribution – fluids and oil for use at shop	1,201.64
Orkin Pest Control – treat overgrowth with weed control product	1,989.90
Orkin Pest Control – treat overgrowth with weed control product	1,854.68
Penn Barrel Inc – steel 30 gallon waste barrels	1,550.00
Penn Barrel Inc – steel 30 gallon waste barrels	1,550.00
Pestco Incorporated – air fresheners for rest rooms in building	28.00
Pittsburgh Post Gazette – classified advertisement	81.90
Pittsburgh Post Gazette – classified advertisement	87.15
PPC Lubricants – fluids and grease for shop	332.48
SBM Electronics – repairs to fax machine	80.00
Security Systems of America – security service for warehouse	195.00
Sestilis Nursery Incorporated – bagged mulch for volunteer projects	2,000.00
Tech Support – emulsion used for making screens	35.90
Third Generation of PA – voice mail for public works division	132.00
Tri State Hose & Supply Co – hose fittings for equipment	205.52
Universal Carnegie Manufacturing – repair of radiator	215.00
Universal Carnegie Manufacturing – repair of radiator	140.00
Vavro, Robert – reimbursement for employee travel expenses	552.40
Walsh Equipment Incorporated – parts for repairing Tiger machine	466.09
Walsh Equipment Incorporated – parts for repairing Tiger machine	1,633.13
Zoresco Equipment Co – storage trailer rental	65.00
Zoresco Equipment Co – storage trailer rental	110.00
George M Hall Co – galvanized spikes	23.80
MDF Fountains – push bars and clips	264.00

Meyers Plumbing & Heating – PVC pipe and fittings	8.78
Meyers Plumbing & Heating – American Standard toilet & tank	175.92
PA Dept of Labor and Industry – boiler inspections	570.00
Standard Air & Lite – blower wheel	63.61
George Wilson & Co – materials for Highland Park benches	240.00
Automotive Parts – shop items for preventative maintenance	176.30
Automotive Parts – shop items for preventative maintenance	317.15
Epic Manufacturing – hydro seeder parts	1,483.89
Gateway Fasteners – equipment repairs parts	79.00
MO-Trim Inc. - equipment repairs parts	1,348.19
MO-Trim Inc. - equipment repairs parts	154.75
MO-Trim Inc. - equipment repairs parts	644.76
Noco Distribution LLC - MO-Trim Inc. - equipment repairs parts	1,516.05
Pestco Inc. – air fresheners for restrooms	28.00
Pittsburgh Tire Service Inc. – repair flat tires	527.35
PPC Lubricants - equipment repairs parts	332.50
Zoresco Equipment CO – Storage trailer rental	130.00
George Wilson & Co. – Boards for recycling carts	107.70

#### PARKS

Allegheny County Treasurer – day at the pool for campers	261.00
Animal Rescue League – certified wildlife handlers	100.00
Audubon Society of WPA – Birds of Prey program	500.00
Babinger, Harry – band for East Carnegie community festival	61.50
Bees Knees Entertainment Inc – entertainment	200.00
Bell, Charles – musical entertainment for 2012 Stars at Riverview	600.00
Benack Sound Productions – sound equipment for market house	280.00
Blick Art Materials – materials for art projects	133.69
Breakers – pool hall facility rental	193.00
Brooks, Cecil II – musical entertainment for 2012 Stars at Riverview	600.00
Carnegie Science Center – a day of exploration at the Science Center	288.00
Cenzo, Christina – artist fee	225.00
Clairton Sportsman – archery event for 2012 Summer Senior Games	138.00
Cooke, Maren Leyla – instructor to the outdoor expedition campers	400.00
Cooke, Maren Leyla – instructor	450.00
Coradi, Judith – clown/balloon art	2,000.00
CPR Simplicity – batteries for AED's	1,453.83
Craft, Andrea – artist fee	1,000.00
Crestline – backpacks for camp	307.52
Curran Taylor – 4-well steam table	1,910.00
Displays2Go – one time purchase of back-up podiums	446.06
East Winds Symphonics Band – one time performance for BB&B	500.00
Elf Entertainment – entertainment for community festivals	600.00
Estes, Robert – musical entertainment for Cinema in the Park	250.00
Forcht, Pam – graphic artist for Great Race	1,950.00
Ford, Roland – instructor for Soul Line dancing	600.00

Gervschat, Cynthia Jewel – artist fee	1,400.00
Golden Eagle Equipment – parts for repairing equipment	90.69
Hanchett, Karen – teaching artist	800.00
Hanchett, Karen – artist fee	1,600.00
Hawk, Marcy – artist fee	500.00
Intelliverse – voice mail for Schenley Rink	49.46
Johnson, Eric – musical entertainment for 2012 Stars at Riverview	600.00
Jones, Sean – musical entertainment for 2012 Stars at Riverview	900.00
J.T. Sauer & Associates – architectural services for Riverview Plaza grading	2,000.00
J.T. Sauer & Associates – architectural services for Riverview Plaza landscaping	2,000.00
Legacy Arts Project Inc – drumming dancing and poetry performances	425.00
Lucas, Mark – musical entertainment for 2012 Stars at Riverview	600.00
Magic Myway Incorporated – temporary storage unit	147.00
Marathon Printing Inc – bibs with numbers for Riverview 5K runners	99.10
Mark Roberts Fulfillment – materials	1,218.63
Mike the Balloon Guy – children’s equipment for several Community Festivals	1,585.00
Mike the Balloon Guy – airbrush tattoos for Beltzhoover Community Festivals	260.00
Mike the Balloon Guy – petting zoo, pony rides, balloon artist & disc jockey	1,830.00
Nagle, Maria L – coordinator for the Children’s Garden	2,000.00
Northside Chronicle – advertising	585.00
Patti Spadaro Band – musical entertainment for Cinema in the Park	250.00
Pittsburgh Cut Flower Company – supplies	433.90
Pittsburgh Cut Flower Company – supplies	369.90
Pittsburgh Tire Service – inner tubes for water carnivals	285.00
Pittsburgh Trophy – trophies for tournament	1,182.00
Pittsburgh Trophy – trophies for community center sports	486.25
Pittsburgh Trophy – trophies for basketball programs	618.50
PRC – zero waste certification for Earth Day	75.00
PRC – instructor fee	600.00
Raffel, Indigo – provided specialized nature instruction	150.00
Rex Glass & Mirror Company – replace mirror at Ormsby community center	551.00
Rock the Bike – spin art drum supplies	1,225.00
Rolling Hills Ranch – provided horseback riding for campers	1,380.00
Roth Computer Register – repair to broken cash register	114.98
Sadvary, Steven – artist fee	1,108.00
SBM Electronics – repaired broken document cover of fax machine	80.00
Schnakenberg, Jennifer – environmental educator & curriculum developer	1,000.00
Sickle, Tom – petting zoo and pony rides	1,375.00
Sport Floors, Inc – rehab of floors at Phillips community center	2,000.00
Swank Motion Picture – fees for movie rental	1,667.00
The Climbing Wall Inc – provided rock climbing activity for camp	300.00
Third Generation of PA – voice mail for department	319.00
Tri-State Loudspeaker – stage, sound & lighting for jazz festival	1,000.00
Universal Carnegie Manufacturing – repair radiator leak on Steiner	115.00
Wildbird Recovery – certified animal handlers	150.00
Williams, Chaz – inflatable and cotton candy for Fairywood festival	600.00

Zoresco Equipment Co – rental of storage trailer & container	65.00
Allegheny Registration Sales – refrigeration repairs	102.00
Embroidery Inc. – Embroidered T shirts for BIG league program	827.00
Roland Ford – Line dancing instructor	600.00
Intelliverse – Voicemail system for Schenley Rink	49.46
Pioneer Supply Co- foam core materials	1,207.66
Scherer Lock & Supply Inc. – Replace safe at Highland pool	34.31
Alison Zapata – Artist fees	1,800.00