

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
MAY 11, 2011

CITY COUNCIL/CITY CLERK

Crystal Springs-water cooler service	137.65
Fitch, Karen-reimbursement for refreshments for community meeting (Dist. 6)	55.58
Omni Associates-printing service	122.00

CIS

Sloss, James – reimbursement for shipping	31.43
Wood Street Frame Shop – framing for solar project	270.00
DQE Communications – monthly fiber lease fee	900.00
Expedient Holdings USA – redundant power for data center	1,935.00
Granicus – video streaming of City Council meetings	992.94
Harris, Sylvia D. – reimbursement for Digital Certificate purchase	119.00
Powers Garrison & Hughes – transcription services	333.00

CONTROLLER

Laser Support Services – printer parts	92.00
Third Generation of PA – voicemail services	44.00

FINANCE

GFOA – ERP consultant fees	1,290.00
OFSI – lease of 2 multifunction copier-scanner-fax machines	212.00
Shemin Nurseries – plants for Green Up projects	1,387.50
American Transportation Management – messenger service	145.67
Cintas Document Management – document destruction	295.04

LAW

American Bar Association – payment for continuing legal membership	135.00
Aspen Publishers Inc – legal publications	238.05
Boone Business Products Inc – binding strips for print job	345.32
Hodzic & Porach – mediation services	150.73
Pacer Service Center – on-line federal court docket	116.88
Pacer Service Center – on-line federal court docket	53.92
Parkinson, Esq Philip W – arbitration services	1,059.80
Regan, Daniel D. – reimbursement for continuing legal education	59.00
West Payment Center – on-line legal research	1,142.70

OMI

Net Transcripts Inc – transcription of case interviews	237.30
Net Transcripts Inc – transcription of case interviews	90.30
Third Generation of Pennsylvania – voice mail services	11.00

PERSONNEL

Leway Enterprises – t-shirts for Citifit wellness program	759.00
Duquesne University – ballroom rental for Living Legends Honor Series	1,135.00
Duquesne University – Unity Banquet ticket for assistant director	45.00
NCS Pearson Inc – answer sheets for Civil Service tests	35.00
New Pittsburgh Courier – advertising	718.49
Pendleton, Tara – reimbursement for notary recording fee	60.00
Pittsburgh Human Resources Association – advertising	650.00
Sweetwater Center – psychological consultations	1,350.00

## PUBLIC SAFETY

### EMS

Allegheny County EMS Council – annual meeting expense	200.00
Centurion Medical Products – emisis bag	592.14
Dalton’s Service Company – emergency pumping of sewage in building	150.00
Emsar – stretcher maintenance and repair	1,216.40
Martab Medical – controlled O2 delivery system	1,853.56
Wilson Furniture Store – replacement recliners for Medic stations	1,800.00

### POLICE

Animal Rescue League of Western PA – vet services for K-9 Tonky	102.00
Animal Rescue League of Western PA – vet services for K-9 Atos	201.00
Channing Bete Company – American Heart Association products	1,634.83
Cintas Document Management – document destruction	227.39
Cintas Document Management – document destruction	55.13
Ford, Jennifer – reimbursement for police academy class purchases	183.61
Ibis Tek – installation of vehicle accessories	892.00
McCann Industries – night vision rail/MOMS mounts	1,212.00
S&D Calibration Services – speedometer calibrations	451.00
Third Generation of Pennsylvania – voicemail services	55.00
Witmer Associates – 14” shotgun barrel	162.00
Witmer Associates – clipdraw for weapon	99.75
Veterinary Emergency Clinic – vet services for K-9 Torro	661.00

### FIRE

3 Rivers Fire Equipment – hose & coupling	290.00
J D Klosky Co – equipment & gloves	1,874.00
Keystone Fire Apparatus – hose gasket	18.00
Mattress Discounters – mattress for station	170.00
McGard Inc – hydrant wrenches	900.35
Pittsburgh Custom Darkroom – film developing	35.00
Walz Colleen – reimbursement for office supplies	18.99
Zoresco Equipment Co – storage trailer rental	55.00

### BBI

Boone Business Products Inc – vendor badge pouches and clips	268.97
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## PUBLIC WORKS

Intertech Security Group –fire alarm service call	127.05
Standard Air & Lite – HVAC materials	389.14
Standard Air & Lite – circuit board	150.17
Holt Ramsey Pump & Equipment – grinder pump	1,606.00
Pittsburgh Plumbing Heating & Industrial – flow guard pipe and fittings	1,547.01
Rollier’s Hardware Inc – fencing	1,575.00
A&H Equipment – street flusher parts	601.69
Cleveland Brothers Equipment Company – roller parts	256.07
Highway Equipment Co – Gradall parts	139.42
Jackson Welding Supply Company – air tank rentals	163.00
JCL Equipment Company – parts for line striper	949.03
Kleen-Line Service Co – parts cleaner service	150.00
Miksa, Bob – reimbursement for NICET license	165.00
North Hills Napa – miscellaneous parts	281.32
Third Generation of Pittsburgh – voicemail service	132.00
Graybar Electric Co – specialty lamps	996.00
Path Master Inc – microwave detectors	990.00

## PARKS

Brooks, Doug – tennis instructor	930.00
Celender, Nicholas – tennis instructor	82.50
Flaherty, Eileen – tennis instructor	330.00
Fletcher Sales & Service – tractor parts	1,088.68
Giant Eagle Inc – groceries for Schenley Rink	100.00
Haffner, Mark – tennis instructor	67.50
Lacaria, Aldene – tennis instructor	620.00
Mieres, Jose – tennis instructor	260.00
Modular Space Corporation – pod rental	135.00
Schott, Jean S. – graphic design services for summer magazine	310.00
Seilhamer, Rochelle – tennis instructor	300.00
Sports Nation – instructional DVDs	152.98
Squeegee Pro – window washing	150.00
Third Generation of Pennsylvania – voicemail service	319.00
Zgonc, Robert – tennis instructor	300.00
Delaney, Gerrie – Healthy Steps program	350.00
Ecolab Equipment Care – repairs to steam table	854.33