

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JUNE 22, 2011

CITY COUNCIL/CITY CLERK

Uptown Partners of Pittsburgh-professional services (Dist. 6) 250.00

CIS

Business Records Management – off-site tape storage 703.93

Powers Garrison & Hughes – transcript of minutes 351.00

FINANCE

Department of Court Records – monthly lien filing fees 5,960.00

OFSI – lease of fax/copier/scanner machines 212.00

Simpson Reinforcing Inc – epoxy coated rebar for Greenfield Portal project 168.75

DPD Computer Center – printer repair labor and parts 173.00

Department of Real Estate – copies of deeds and plans 6.50

Yakich, Robert F – reimbursement for renewal of notary commission 215.82

LAW

Department of Real Estate – filings and copying at Recorder of Deeds office 15.00

Newman, Elliot – arbitration services for Scarpine/Simon v City 607.50

OMI

Net Transcripts Inc – transcription of case interviews 277.20

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Pennsylvania State Police – criminal background checks 180.00

West Payment Center – record checks 252.75

PERSONNEL

Execucore Inc – psychological consultations 1,500.00

Laser Pros International – maintenance kit for F/A OEM rollers 173.48

Market Place Direct – promotional materials 480.71

NCS Pearson Inc – specialized testing support 40.00

Paul M. Bernstein Ph.D. LLC – psychological consultations 1,000.00

Leway Enterprises – t-shirts for Cityfit Wellness program 825.00

Waleko, David M – reimbursement for health insurance deduction 149.42

JTPA

CRCS Inc – phone service agreement 192.00

Pennsylvania Partners – full page advertisement for Partners Conference program 600.00

Pennsylvania State Police – background checks 1,150.00

Southwestern Pennsylvania Corp – room rental 100.00

PLANNING

Document Solutions Inc – toner for Oce map machine 358.00

PUBLIC SAFETY

EMS

Ace Lock & Key Inc – new keys and spare keys	262.50
Alpha Graphics – lettering for floatation devices for River Rescue	115.00
Batteries Plus – batteries for air monitoring detection equipment	130.32
Digital Designs – helmet decals	112.50
Heartland Services Inc – Panasonic Toughbook laptop parts	272.02
Laser Pros International – transfer belt for HP color laser printer	162.63
Munhall Area Prehospital Services Inc – supplemental PNC Park coverage	267.64

POLICE

Blair, Tim – engraving badges	265.00
Cintas Document Management – document destruction	138.65
Galls – leg irons	81.65
Ensen Beach Marketing Inc – DARE coloring books	1,047.38
Mobile Radio Service Inc – shop labor for radios	459.50
Schorin Co – evidence bags	202.75
Tee's Plus – DARE t-shirts	1,285.25

BBI

Trans Union Corporation – identification services	147.73
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PUBLIC WORKS

Standard Air & Lite – HVAC materials	957.24
Waterway – plumbing materials	394.81
DePasquale Masonry – brickwork at Mellon Park	1,050.00
Petroleum Pipe & Supply Company – 1 ½ inch heavy gauge pipe for railings	1,999.20
Waterway – toilet for Jack Stack pool	366.44
Anderson Equipment Co – auger bit	36.90
Anderson Equipment Co – dresser parts	144.93
Blue Mountain Equipment Rental – hardware for 250 Bandit Chipper	84.00
Fletcher Sales & Service – steiner parts	294.23
Jackson Welding Supply Company – welding gases and supplies	76.60
Mo-Trim Inc – tractor parts	432.03
North Hills Napa – miscellaneous parts	163.68
Power Up Equipment Inc – Gravely parts	1,310.26
Power Up Equipment Inc – Gravely parts	129.30
SBM Electronics Inc – fax machine repairs	70.00
SBM Electronics Inc – fax machine repair	90.00
Zappi Oil & Gas Co – grease and oil	742.28
Zoresco Equipment Co – storage trailer rental	65.00

PARKS

Advanced Turf Solutions – field white for baseball games	724.00
American Red Cross – lifeguard manuals	441.00

Evans, Mike – balloon artist for community festival program	650.00
Evans, Mike – Moonbounce for community festival	550.00
Flyspace Productions – showmobile rental	2,000.00
Hanchett, Karen – art instructor	450.00
Hawk, Marcy – story teller for Earth Day	150.00
Lucas, Mark – jazz band for Riverview jazz series	600.00
Neilly Canvas Goods Co – canvas for banner	48.25
Northside Chronicle – ads for Heritage Day and other events	600.00
O’Neil Pro Sound – PA system rental for City events	700.00
O’Neil Pro Sound – PA system for Stars at Riverview	350.00
Pro Knitwear – staff t-shirts	342.00
Rock The Bike – spin artwork apparatus	1,818.11
Ryan, Ray – band for Wednesday Night Music	250.00
S&S Trophy Inc – recognition awards	81.60