

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JANUARY 23, 2013

CITY COUNCIL

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|---|--------|
| North Side Constables & Friends – community org donation (Dist 1) | 50.00 |
| Lason Chelsea Greenwood – professional services (Dist 9) | 700.00 |
| Boone Business Products – binding tape | 64.49 |

CHR

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| The Pitt News – advertisements for fair housing | 1,156.50 |
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CIS

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| Juip, Thomas – CIS network consultant software maintenance | 1,955.00 |
| ReadyTalk – conference calls | 11.55 |

LAW

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| Mears Reporting Services – court reporter | 162.30 |
| Voc Resources – professional services | 1,187.50 |
| UPMC Presbyterian Shadyside – medical records | 30.00 |

PERSONNEL

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| Coast to Coast Career Fairs – career fair | 495.00 |
| Sophia M Smith & Associates – court reporter | 1,282.00 |
| The LJS Group – advertising | 700.00 |

JTPA

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| CRCS Inc – service agreement for Magix phone system | 192.00 |
| DQE Communications – monthly fiber lease fee | 1,000.00 |
| CRCS Inc – service agreement for Magix phone system | 192.00 |

PUBLIC SAFETY

ADMINISTRATION

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| R.E. Myers Company – vehicle markings and decals | 860.25 |
| Sonitrol Security Systems – annual monitoring charge | 600.00 |

EMS

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| Batteries Plus Pittsburgh – assorted batteries utilized by EMS | 311.52 |
| Batteries Plus Pittsburgh – replacement rebuilt battery packs | 350.84 |
| Comcast – Comcast service, 3 rd box | 24.99 |
| Munhall Area Prehospital Services – supplemental Heinz Field coverage | 1,897.38 |
| Premier Safety & Service – replacement storage bag | 265.00 |
| Progressive Medical International – specialized O2 delivery system | 149.19 |
| Staples Advantage – toner collection unit for color printer | 14.99 |
| Valley Ambulance Authority – supplemental Heinz Field coverage | 1,808.00 |

POLICE

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|---|----------|
| Davis, Sandra A LSW PhD – return-to-work evaluations | 1,020.00 |
| Animal Rescue League – vet services for Police K9 Hanko | 290.00 |
| LexisNexis Risk Data Management – online research database system | 52.00 |
| NMS Labs – DUI toxicology evaluations | 323.00 |
| Pittsburgh File Box Co – bankers boxes for property room | 303.40 |
| Pittsburgh Trophy – plaques | 281.00 |
| Point Breeze Veterinary Clinic – dental services for Police K9 Raikor | 248.00 |
| Tri-Tech Inc – gun shot residue collection kit | 307.27 |
| Witmer Associates Inc – taser holster | 102.46 |

OMI

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| Equifax Credit Information Services – record checks on new hires | 100.57 |
| Pennsylvania State Police – criminal background checks | 220.00 |
| Thompson West – background checks | 11.00 |

FIRE

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| Appliance Warehouse – repair to stove | 225.00 |
| Batteries Plus – radio batteries | 809.13 |
| Bernies Photo Center – photo supplies | 249.75 |
| Breathing Air Systems – compressor repairs | 453.70 |
| Kleen-Line Service Co – disposal of waste oil | 86.20 |
| Mobile Radio – radio repair and parts | 426.59 |
| Mobile Radio – radio repair and parts | 519.34 |
| Pittsburgh Custom Darkroom – film developing | 93.00 |
| Pittsburgh Custom Darkroom – film developing | 107.50 |
| Pittsburgh Custom Darkroom – film developing | 134.00 |
| Pittsburgh Custom Darkroom – film developing | 178.00 |
| Premier Safety & Service – repair to protective clothing | 1,437.47 |
| Zoresco Equipment – rental of storage trailer | 55.00 |

PUBLIC WORKS

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| Anderson Equipment – parts for repairing equipment | 54.88 |
| Automotive Parts – items for shop for preventive maintenance | 971.65 |
| Automotive Parts – items for shop for preventative maintenance | 590.20 |
| Cleveland Brothers Equipment – parts for repairing equipment | 203.32 |
| Foley Carpet – floor maintenance at West End Park building | 1,174.40 |
| New Pittsburgh Courier – classified advertisement | 407.55 |
| ODB Company – parts for repairing equipment | 160.00 |
| Osburn Associates – sign material | 402.00 |
| Pitt Auto Electric Company – parts for repairing equipment | 222.46 |
| Pittsburgh Tire Service – repair of flat tires | 690.75 |
| Schorin Co Inc – replacement bulbs for City holiday tree | 623.33 |
| Third Generation of PA – voice mail | 143.00 |
| Walsh Equipment Incorporated – parts for repairing equipment | 1,656.00 |

PARKS

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| Airgas Great Lakes – propane for Schenley Rink | 66.50 |
| Brooks, Doug – tennis instructor | 240.00 |
| Celender, Nick – tennis instructor | 262.50 |
| Coit Services Incorporated – cleaning of Market House upstairs and downstairs | 1,883.00 |
| CPR Simplicity – batteries for CPR equipment | 168.53 |
| Crawford Supply – Symmons exposed showers | 1,103.17 |
| Flaherty, Eileen – tennis instructor | 332.50 |
| Haffner, Mark – tennis instructor | 87.50 |
| I & M Printing – pullovers for Schenley Rink staff | 352.50 |
| Intelliverse – voice mail system | 49.46 |
| Keystone Rubber Stamp Co – rubber stamp to identify deposits | 23.76 |
| Jonas, Carol – cleaning of senior center not under contract | 400.00 |
| Lacaria, Aldene – tennis instructor | 660.00 |
| Leibowicz, Emma – tennis instructor | 420.00 |
| LSK Enterprises – repairs to Zamboni | 45.98 |
| Mieres, Jose – tennis instructor | 1,000.00 |
| Millcraft Paper Company – 5 cases of 11x17 ivory paper | 343.50 |
| Nieser, Kenneth – tennis instructor | 315.00 |
| Parks, Richard – tennis instructor | 455.00 |
| Pittsburgh Blade – blade sharpening | 165.33 |
| Schott, Jean – graphic artists | 160.00 |
| Swank Motion Picture – movie rental fees | 1,492.00 |
| Vichitthavong, David – tennis instructor | 120.00 |