

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
OCTOBER 10, 2012

CITY COUNCIL/CITY CLERK

Brashear Association-professional services (Dist. 4)	50.00
Hill House Association-professional services (Dist. 4)	50.00
Kraus, Bruce-reimbursement-refreshments for meeting (Dist. 3)	49.78
Pittsburgh Columbus Day-professional services (Dist. 4)	50.00
Veterans Leaderhip Program-professional services (Dist. 4)	50.00

MAYOR

Radio Shack Corporation – award to students from Green Design Competition	999.95
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FINANCE

Sophia M Smith & Associates – services for Capital Budget Hearings	157.00
New Pittsburgh Courier – classified ads for 2013 Capital Budget hearings	135.85

LAW

Q&A Reporting – payment for transcript	210.80
Delaney, Brendan – continuing legal education	50.00

PERSONNEL

Patton, Lee Ann – reimbursement for seminar fee	90.00
RecruitMilitary – job fair	1,195.00
Schweizer, Nadia – reimbursement for notary fee and office supplies	45.98

JTPA

Expedient Holdings USA – Ethernet and email service	760.00
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PUBLIC SAFETY

ADMINISTRATION

Marcenelle, Madeline – reimbursement for training expenses	35.27
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EMS

Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,541.34
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,488.20
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,206.42
Vidacare Corporation – bone marrow IV therapy device	1,652.77
Pfund Superior Sales Co – replacement parts for a door retainer	50.50
Home City Ice Company – bags of ice	203.00
Erla Incorporated – stretcher maintenance and repair	1,081.53
Digital Designs – reflective decals	967.50

POLICE

Blair, Timothy – engraving badges	260.00
Blair, Timothy – engraving badges	1,061.00
Cintas Document Management – document destruction	172.26
DeVault, Lynn – filters for purifier	52.68
HIS Haverford System Inc – halogen bulbs for CRRU	62.56
Ideal – bomb squad supplies	414.90
Keystone Rubber Stamp – rubber stamps for Narcotics & Vice Unit	52.28
Keystone Rubber Stamp – signature stamp for Asst. Chief Trosky	18.85
Sippey, Michael E Esq – instruction at the Academy for police recruits	1,920.00
Witmer Associates – supplies for Active Shooter Training	523.95
Witmer Associates – replacement glock parts	56.50
Ace Lock & Key – locks for file cabinets	239.70
TSSI – supplies for Active Shooter Training	1,972.00
Wimter Associates – supplies for Active Shooter Training	1,161.25

#### OMI

Third Generation of PA – voice mail	11.00
Net Transcripts Inc – transcription of case interviews	52.50

#### PUBLIC WORKS

Penn Barrel – steel barrels used in ARAD parks	1,550.00
Airgas Great Lakes – rental of tank for various gases	81.28
Frank Bryan Inc – jumbo block	1,995.00
Pestco Incorporated – air fresheners for rest rooms in building	56.00
Airgas Great Lakes – rental of tank for various gases	72.97
Automotive Parts – parts for repairing equipment	568.85
Automotive Parts – shop items for preventative maintenance	415.35
Automotive Parts – parts for repairing equipment	652.10
Cleveland Brothers Equipment – parts for repairing Caterpillar paver	1,630.91
Groff Tractor & Equipment – throttle cable for repairing chipper	130.46
Groff Tractor & Equipment – parts for repairing equipment at shop	162.20
Highway Equipment Co – parts for repairing Gradall	820.83
Kleen-Line Service Co – parts cleaner service for shop	150.00
Mo-Trim – bearing for repairing Mo-Trim Brush Hog	643.20
Pitt Auto Electric Company – parts for repairing equipment	93.50
Pittsburgh Tire Service – flat tire repairs for equipment	1,494.12
Pittsburgh Tire Service – flat tire repairs for equipment	244.25
Tri State Hose & Supply Co – fittings for repairs at shop	182.37
Walsh Equipment Incorporated – parts for repairing tiger machine	341.43
Zoresco Equipment Co – storage trailer rental	130.00
George M Hall Co – decking boards for recycling cart	107.70
W.E.C. Engineers – professional services for Duck Hollow bridge	281.67
George L Wilson & Co – material for various construction jobs	2,000.00

#### PARKS

Beltex Company – rags	800.00
Coit Services Incorporated – cleaning of decommissioned recreation center	621.00
E H Griffith Inc – parts for repairing Toro equipment	1,095.42
Gruss, Samson – clown entertainment for Junior Great Race	500.00
Meneghini Company – resurfacing and painting of tennis courts	1,950.00
Montour Industrial Supply – Symmons handle & handle screws	109.20
Mueller Mary Beth – public relations coordinator	1,880.00
Swank Motion Picture – fees for movie rental	1,363.00
Third Generation of PA – voice mail for department	319.00
CPRB	
East Liberty Presbyterian Church – space rental of monthly meeting	100.00
Carson, Kathleen – notary public re-appointment recording fees	60.00