

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
FEBRUARY 15, 2012

CITY COUNCIL/CITY CLERK

Andrews, Damon-professional services (Dist. 5)	500.00
Andrews, Damon-reimbursement for parking (Dist. 5)	45.00
Animal Friends-professional services (Dist. 1)	50.00
Avenue Design Studios-professional services (Dist. 8)	250.00
Boone Business Products-printing service	42.81
Feldman, Judy-reimbursement for supplies (Dist. 5)	42.34
Forbes, Brandon-reimbursement for wireless data (Dist. 3)	100.00
Johnson-Wasler, Linda-reimbursement for camera card reader	17.11
Muscular Dystrophy Assn.-professional services (Dist. 1)	100.00
Omni Associates-printing service	384.00
University of Pittsburgh-membership to CONNECT	6,250.00
Western PA Humane Society-professional services (Dist. 1)	50.00

CIS

Business Records Management – off-site tape storage	550.18
Omni Associates – business cards	98.00

FINANCE

Allegheny County Bar – treasurer sale advertisement	1,782.30
County of Allegheny – computer maintenance service	131.61
Eastman Kodak – maintenance of machine	517.48
OCE Imagistics Inc – image overage charges of fax, copier, scanner machine	21.04
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Quadrant Systems – ongoing maintenance charge for cashiering system	1,560.00
Van Dyk Office Supply – 20 reams of carbonless reverse sequence paper	553.50

LAW

HalfMoon Seminars – continuing legal education	259.00
Leech Tishman Fuscaldolo & Lampl – professional services	740.00
Maxine Jacoby & Associates – payment for transcript	649.10
National Business Institute – continuing legal education	339.00
Newman, Elliott – arbitration	1,207.50
Social Security Administration – social security records for litigation case	200.00
TRT Incorporated – continuing legal education	149.00
West Payment Center – on-line legal research	1,443.65

PERSONNEL

Execucore Inc – psychological consultations	540.00
HM Receivables Company – reading test books for police officer recruits	372.76
Michele Burch – reimbursement for HR recertification fee	100.00
Siegel, Todd – reimbursement for work related phone expenses	80.60

WQED – advertising	1,000.00
Omni Associates – print production	110.00

## PUBLIC SAFETY

### POLICE

ATM Laser Products & Services – fax machine repair	144.00
Cintas Document Management – document destruction	436.27
Cintas Document Management – document destruction	864.88
Cintas Document Management – document destruction	317.24
Donaldson, Paul – reimbursement for dues paid to PA Chiefs of Police	150.00
Ford, Jennifer – reimbursement for items purchased for Citizens Police Academy	295.17
LexisNexis Matthew Bender – online research database system	102.25
S&D Calibration Services – Vascar calibrations and certifications	392.00
The Dog Stop – reimbursement for dog food	131.97
Third Generation of PA – voice mail	110.00
Tice Danial – reimbursement for purchase of kennel hardware	60.54
Veterinary Emergency – veterinary services for K9 Dirk	87.00
Wine Concrete Products – parking bumpers for Zone 1 parking lot	1,935.00

### BBI

Red Wing Shoes – safety shoes	100.00
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### PARKS

American Ramp Company – ramp replacement at Tuxedo St skate park	980.00
Pittsburgh Trophy – trophies for Ormsby soccer program	237.90
Professional Fitness Solutions – replacement of broken/obsolete piece	1,995.00
Third Generation of PA – voice mail for department	319.00
Urban Media Today – news update sponsorships and profiles	1,000.00