

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
APRIL 25, 2012

CITY COUNCIL/CITY CLERK

American Legion Post 681-professional services (Dist. 1)	100.00
Carrick High School Quarterback Club-professional services (Dist. 4)	100.00
Deemer, Ashleigh-reimbursement for refreshments for renters mtg. (Dist. 4)	20.91
Hill House Association-professional services (Dist. 4)	125.00
Kraus, Bruce-reimbursement for "Bully" movie tickets (Dist. 3)	15.00
South Pittsburgh Development Corp.-professional services (Dist. 4)	125.00
The Midwife Center-professional services (Dist. 6)	150.00
VFW Summit Post 7090-professional services (Dist. 1)	50.00

CIS

Business Records Management – off-site tape storage

CONTROLLER

Ganson Engineering Inc – part needed to repair color printer	165.00
Robert Half Management Resources – end of contracted period	1,991.72

FINANCE

OCE Imagistics – image overage charges	21.02
Graphco – maintenance agreement	1,122.50

LAW

Department of Real Estate – filings and copying	107.00
Kennedy, Michael E – continuing legal education reimbursement	10.00
Pittsburgh Legal Journal – daily legal journal	200.00
Iron Mountain Records – payment for storage of closed litigation files	658.15
Iron Mountain Records – payment for storage of closed litigation files	582.14
West Group Payment Center – on-line legal research	1,443.65
Pacer Service Center – on-line federal court docket	272.88

PERSONNEL

Sophia M Smith & Associates – court reporter	421.00
WQED – advertising	1,400.00

JTPA

Affordable Catering – catering services	92.25
CRCS Inc – magix phone system	192.00
DQE Communications – monthly fiber lease fee	1,000.00
Expedient Holdings USA – Ethernet and email service	760.00
First Commonwealth – job orders	155.10
MII Publications Inc – employment & training reporter 2 year renewal	1,794.00
Pittsburgh Post-Gazette – legal notice for proposals	424.35

Subscription Service Center – section 504 compliance handbook renewal 378.50

PUBLIC SAFETY

EMS

Bound Tree Medical – battery, wires & straps 1,450.31

POLICE

Bratwear – bicycle officer uniforms 1,968.00

Cintas Document Management – document destruction 55.13

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Cintas Document Management – document destruction 83.52

Cintas Document Management – document destruction 172.26

Cintas Document Management – document destruction 49.27

NMS Labs – DUI toxicology evaluations 969.00

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SSA – alarm monitoring 120.00

OMI

Equifax Credit Information Services – record checks on new hires 276.08

Net Transcripts Inc – transcription of case interviews 101.70

Net Transcripts Inc – transcription of case interviews 520.80

Pennsylvania State Police – criminal checks on job candidates 260.00

Thompson West – background checks 45.00

BBI

Omni Associates – business cards 25.00

TransUnion Corporation – identification services 293.76

PUBLIC WORKS

V&V Appliance Parts – purchase heat element for oven in Chapel shelter 30.07

PPC Lubricants – grease & oils for shop & divisions for cutting season 977.22

Absolute Equipment – special lubricant needed for compressor 271.00

Automotive Parts – parts for preventative maintenance at shop 236.25

Automotive Parts – items for shop for preventative maintenance 315.00

Fletcher Sales & Service – parts for repairing equipment at shop 944.07

Griffith Incorporated – parts for repairing equipment 642.13

Penn Records Systems – ISDA 2012 year end labels for file jackets 14.50

Pittsburgh Tire Service – pressing fee for tires on city paver 146.00

Sunbelt Rentals Incorporated – to repair Pionjar needed for sign installations 180.00

Zoresco Equipment Co – storage trailer rental 65.00

Compu-Fix Inc – service and parts needed for HP5500 plotter 1,454.75

Red Wing Shoes – refuse employee has unusual size in workshoe 148.74

US Municipal Supply Inc – part for repairing equipment 45.00

PARKS

Blick Art Materials – felt fabric for Earth Day activity	161.73
Chapon’s Greenhouses – plants seeds & soil amendments for Childrens garden	200.07
Delaney, Gerrie – Healthy Steps program presenter	375.00
Fletcher Sales & Service – parts for repairing snow brush	304.79
Pittsburgh Parks Conservancy – supplier of urban eco steward t-shirts	117.00
Sport Floors Inc – refinishing gym floor at Phillips community center	2,000.00
Triarco – elastic cord for Earth Day activity	49.80
Zoresco Equiptment Co – storage container for use of community groups	1,675.00
A&A Consultants – architectural services for Southside Market House	1,750.00
Gross, Alexandra – instructor	400.00
Intelliverse – voice mail system for Schenley Rink	49.46
George L Wilson & Co – building materials for Southside Market House	1,297.00
 CPRB	
Associated Investors Inc – cleaning services	375.00
Pennsylvania Association of Notaries – reappointment package	388.21
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Pittsburgh City Paper – legal advertisement of CPRB public meeting notice	120.00
Sophia M Smith & Associates – transcription services for CPRB public hearing	237.75