

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
MAY 2, 2012

CITY COUNCIL/CITY CLERK

Forbes, Brandon-reimbursement for wireless data (Dist. 3) 77.90

MAYOR

Omni Associates – payment for envelopes for Mayor’s Office 495.00

HRC

Delta Foundation of Pittsburgh – quarter page display ad for program brochure 300.00

Port Authority of Allegheny County – display advertisements on buses 540.00

CONTROLLER

Robert Half Management – end contracted period 1,923.04

LAW

Allstaff Temporary Services – temporary secretarial services 1,534.50

Anchor Funding Services – deposition transcript 363.15

CSI Corporate Security & Investigations – professional services 890.50

Manison, Nicole – reimbursement for continuing legal education 294.00

PERSONNEL

Carter, Art – proctor for police officer physical fitness test 300.00

E.B. Jacobs – finalization and modification to police officer recruit final report 1,660.00

Goyak, Dot – proctor for police officer physical fitness test 100.00

Grimes, William – proctor for police officer physical fitness test 300.00

Henkel, Jessi – proctor for police officer physical fitness test 100.00

Janco, Margaret – proctor for police officer physical fitness test 200.00

Jourdan, Megan – proctor for police officer physical fitness test 250.00

Knight, John – proctor for police officer physical fitness test 300.00

Krohmer, George – proctor for police officer physical fitness test 200.00

New Pittsburgh Courier – advertising 1,062.10

Roberts, Jeremy – proctor for police officer physical fitness test 100.00

Saylor, James – proctor for police officer physical fitness test 300.00

Scott, Audrey – proctor for police officer physical fitness test 250.00

Scott, Rod – proctor for police officer physical fitness test 100.00

Waters, Martin – proctor for police officer physical fitness test 300.00

Williamson, Susan – proctor for police officer physical fitness test 200.00

Woolett, Nicole – proctor for police officer physical fitness test 150.00

JTPA

CRCS Inc – service agreement for Magix phone system 192.00

DQE Communications – monthly fiber lease fee 1,000.00

## PLANNING

Manning, Jeffrey – notary license reimbursement 60.00

## PUBLIC SAFETY

### EMS

Bound Tree Medical – battery to power automatic external defibrillator 418.20  
Erla Incorporated – stretcher maintenance and repair 1,263.97  
Em-Bed-It & Co Inc – promotional 370.00  
Martab Medical – specialized O2 delivery device 1,850.14  
Vidacare Corporation – provide I.V. access 1,572.80

### POLICE

Animal Rescue League – vet services for Police K9 Tonky 99.00  
Animal Rescue League – vet services for Police K9 Pluto 120.25  
Borough of West Mifflin – reimbursement for MCSAP detail 351.52  
Execucore Inc – consultant for project planning 180.00  
Findlay Township Police Department – reimbursement for MCSAP detail 986.08  
Grainger – striping paint 562.80  
Lafayette Instrument Co – finger electrode for polygraph machine 80.00  
Mobile Radio – vehicle repairs 192.50  
Monroeville Police Department – reimbursement for MCSAP detail 1,092.80  
Mt Lebanon Office Equipment – storage cabinet 886.08  
Mt Lebanon Office Equipment – chairs 747.76  
Port Authority of Allegheny County – reimbursement for MCSAP detail 245.91  
SSA – alarm monitoring 180.00  
SSA – alarm monitoring 540.00  
S&D Calibration Services – Vascar equipment calibrations & certifications 543.50  
Taser International – taser repair or replacement 38.95  
Witmer Associates – flashlight mounts for rifles 2,000.00  
Begenwald, Richard – reimbursement for expenses 1,318.97

### OMI

Net Transcripts Inc – transcription of case interviews 224.70

### BBI

Best Business Forms Co – form printing Occupancy Certificate 806.85  
Moore Wallace – printing services 90.75

## PUBLIC WORKS

George M Hall Co – gun nails for barricades 367.50  
Groff Tractor & Equipment – parts for repairing equipment 491.28  
PPC Lubricants – oil-dri for absorption of oil spills 304.00

## PARKS

Appel, Joseph C – photograph of Earth Day Event at Frick 295.00  
Blick Art Materials – re-usable table coverings for Earth Day 319.20

Cassady Pierce Company – firestone foam board	1,550.40
Champion Enterprises – t-shirts for summer basketball program	1,999.00
Cunningham, Kathleen – educational programming and planning for Earth Day	2,000.00
Forrest Steel Corporation – steel beams needed to shore up basement ceiling	1,933.00
Magic Myway Incorporated – temporary storage unit	49.00
Magic Myway Incorporated – temporary storage unit	98.00
Mueller Mary Beth – public relations coordinator for Citiparks	1,860.00
Security Systems of America – security system for warehouse	195.00
Schott, Jean – graphic design services for Citiparks	740.00
Silver Scholars – computer classes for seniors	1,240.00
CPRB	
Delta Foundation of Pittsburgh – ½ page ad published in 2012 Pride magazine	400.00