

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
SEPTEMBER 12, 2012

CITY COUNCIL

|   |        |
|---|--------|
| Highland Park Community Council-professional services (Dist. 7)       | 50.00  |
| National Neighborhood Watch Institute-professional services (Dist. 8) | 288.70 |
| Pazuchanics, Alex-reimbursement for refreshments (Dist. 4)            | 10.06  |
| Pittsburgh Trophy-engraved plates for Sister Cities cabinet           | 211.50 |
| St. Thomas Lutheran Church-professional services (Dist. 1)            | 100.00 |
| Wendell August-professional services (Dist. 8)                        | 574.95 |

CONTROLLER

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| Robert Half Management Resources – professional services | 1,991.72 |
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FINANCE

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| EIA USA – hand held metal detectors  | 1,667.80 |
| Pennsylvania Division of Storage Tanks – permit fees for underground tanks | 1,650.00 |

PUBLIC SAFETY

ADMINISTRATION

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|--|--------|
| Benson, Olivia – reimbursement for food and beverages            | 151.23 |
| International Association of Fire Chiefs – membership dues       | 329.00 |
| Matthew Bender & Company – PA crimes code & vehicle law handbook | 59.49  |
| Alpha Screen Graphics – printing on safety vests                 | 430.00 |

EMS

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|--|----------|
| Boundtree Medical – sting swabs, saline, and Kwik-Kold       | 324.12   |
| Boundtree Medical – arms slings and nose clips               | 588.40   |
| Batteries Plus – replacement batteries for medical equipment | 51.50    |
| Dormont Appliance – Amana top load washer                    | 396.90   |
| Philips Medical Systems – monitor supplies                   | 1,865.95 |
| Quadmed Incorporated – automatic external defibrillator      | 1,458.00 |
| Rock N Rescue – double CAM pulley for EMS rescue units       | 492.33   |

POLICE

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| Keystone Rubber Stamp Co – printer stamp | 25.52 |
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FIRE

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|---|----------|
| Batteries Plus – batteries                        | 77.88    |
| Bernies Photo Center – photographic supplies      | 349.89   |
| Brutt, Richard – reimbursement for drinks         | 10.70    |
| ePlus Technology Inc – bulb for projector         | 288.35   |
| J D Klosky – firefighting equipment               | 1,704.00 |
| Jefferson Hills Lawn Equipment – repair parts     | 69.25    |
| Mattress Discounters – extra replacement mattress | 265.00   |

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| Mobile Radio – radio repairs  | 790.00   |
| Philips Healthcare – repair to defibrillators                                   | 1,682.00 |
| Pittsburgh Custom Darkroom – film developing                                    | 9.50     |
| Premier Safety & Service – repair to protective clothing                        | 1,657.27 |
| Sterling Paper – NCR paper  | 1,039.00 |
| Zoresco Equipment – rental of storage trailer at training academy               | 55.00    |
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| BBI   |          |
| Penn Records Systems – visible file folders and year bands                      | 390.10   |
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| PUBLIC WORKS  |          |
| Pathmasters – replacement for burned up surge arrestors                         | 380.00   |
| T W Cable – lead-in cable for installations and repairing street loop detectors | 790.00   |
| Artistic Bronze Inc – bronze plaque for completion of Greenfield Portal         | 1,125.00 |
| Traffic Control Products – materials needed for Fifth and Beechwood             | 320.00   |
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| PARKS   |          |
| Cully Glass Corporation – plexiglass for Schenley Rink                          | 1,228.50 |
| Frank, Gale, Bails, Murcko & Pocrass – legal fees for Frick Trust               | 211.46   |
| J.T. Sauer & Associates – architectural services for Fort Pitt                  | 2,000.00 |
| Lami Grubb Architects – engineering services for HVAC evaluation                | 1,661.50 |
| Nagle, Maria – coordinator for children’s garden                                | 1,000.00 |
| Ryan, Ray – provided musical entertainment for Cinema in the Park               | 250.00   |
| SBM Electronics – repairs to fax machine  | 70.00    |
| Stewart, Jessica – provided support for summer programs                         | 1,060.00 |
| Strickland, Mark – musical entertainment for Stars at Riverview                 | 600.00   |
| Supervacuums – repair commercial vacuum sweeper                                 | 46.74    |
| Third Generation of PA – voice mail for department                              | 319.00   |