

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
SEPTEMBER 18, 2013

CITY COUNCIL

Brookline Chamber of Commerce - professional services (Dist. 4)	35.00
Coro Center for Civic Leadership – professional services (Dist. 3)	500.00
Glendale Parade Store - professional services (Dist. 2)	147.95
Mason, Alice - professional services (Dist. 9)	325.00
Mt. Washington CDC - professional services (Dist. 4)	75.00
Municipal Code - codification of Ordinances	445.92
Praytor, Solomon - professional services (Dist. 2)	1,800.00

FINANCE

Mid-West Direct – public hearing notice 2014 capital budget	100.00
Mt Lebanon Office Furniture – special chair for employee with back problems	439.00
New Pittsburgh Courier – notice of public meeting 2014 capital budget	185.25
TransUnion Corporation – confidential informational service	29.00
Boone Business Products – fastback strips for print shop	450.00
PA Dept of Labor & Industry – elevator inspection	36.00

LAW

AKF Reporters Incorporated – deposition transcript	1,170.72
Iron Mountain Records Management – storage of closed litigation files	1,556.00
Johnson & Mimless Court Reporters – deposition transcripts	287.40
Newman, Elliott – arbitration services	600.00
Veritext Corporate Services – deposition transcripts	782.74
West Payment Center – legal publications	487.32
West Payment Center – online legal research	1,748.92
Wolters Kluwer Law & Business – legal publications	341.00
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PERSONNEL

Bynums Marketing & Communications Inc – advertising in program	200.00
Cintas Document Management – final pickup of record destruction bins	224.10
River Industries Corp – advertising and booth for conference	650.00

EMS

Ambulance Association of PA – 2013 Ambulance Leadership Conference	338.00
Boundtree Medical – ring cutter & extra blades	152.02
Knox – AC adaptors for Knox MedVault safes	104.00
Valley Ambulance Authority – supplemental Heinz Field coverage	730.10
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Western Regional EMS Inc – annual dues	100.00

POLICE

Allied Electronics Inc – bomb squad small electronics	23.17
Animal Rescue League – vet services for K9s Dex, Dirk, Raikor & Toro	145.00
Brownells – SWAT small equipment	614.32
Golden Bone Pet Resort – dog food and boarding of K9s Mixo & Mali	258.95
Harvey Lipsitz Company – arson cans	427.20
Iforce Bikes – bike parts	39.00
Mobile Radio – fleet op repairs	1,680.75
Pittsburgh Trophy – plaques	1,001.75

OMI

Third Generation of PA – voice mail	11.00
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PUBLIC WORKS

Lacal Equipment – motor and supplies	1,520.43
Holt Ramsey Pump & Equipment – hot water pump	1,245.00

PARKS

Audubon Society – programming for Frick Environmental Center	775.00
Chapons Greenhouses – garden supplies	359.49
Coradi, Judith – balloon sculptor	375.00
Educate Us Productions – artist	1,950.00
Ernst Conservation Seeds Inc – supplies for Habitat Explorers	62.58
Ford, Roland – artist	125.00
Ford, Roland – specialized program	600.00
Gateway Engineers – engineering survey for work at McKinley	1,840.00
Hansa Toys USA – materials	974.76
Johnson, Michele – face painter for community festivals	500.00
McClain, Lonnie – band for concerts at Flagstaff	250.00
Mike the Balloon Guy – artist for community festivals	1,930.00
Nickel, Laura – instruction materials & kiln time	300.00
Palermo's Shoe Repair – skate repairs for Schenley Rink	87.00
Pittsburgh Center for Creative Reuse – recycled scrap wood for craft projects	350.00
Pittsburgh Trophy – trophies for baseball championship	1,281.00
Pittsburgh Trophy – awards	482.40
Schnakenberg, Jennifer – instructor/coordinator for Habitat Explorers	2,000.00
Scherer Lock & Supply – safe repairs at Magee Pool	333.00
Swank Motion Picture – movie rental fees	846.00
Williams, Frederic – artist	1,000.00
Windswept Events – artist for community festivals	1,729.95
Wos, Joe – artist	200.00

CPRB

Matthew Bender & Company – 2014 PA Law Enforcement handbook	88.89
Pittsburgh File Box Co – file boxes for case file organization	332.96