

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
SEPTEMBER 19, 2012

CITY COUNCIL/CITY CLERK

Community Environmental Legal Defense Fund-professional services (Dist. 1)	50.00
Costa, Jessel-professional services (Dist. 1)	616.00
Forouzan, Gloria-reimbursement for parking (Dist. 1)	25.00
Hill House Association-professional services (Dist. 1)	25.00
Mason, Alice-professional services (Dist. 9)	475.00
Omni Associates-printing service	196.00
Troy Hill Cancer Walk-professional services (Dist. 1)	350.00

CONTROLLER

Robert Half Management Resources – professional services	1,991.72
Bisk Education Inc – continuing education	200.00

CIS

DQE Communications – monthly fiber lease fees	1,650.00
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LAW

Allegheny County Bar Association – continuing legal education	40.00
Allegheny County Bar Association – continuing legal education	205.00
Pacer Service Center – on-line federal docket	189.42

PERSONNEL

Execucore – domestic violence commission consultation	180.00
New Pittsburgh Courier – advertising	518.70
Schweizer, Nadia – reimbursement for notary seminar fee	64.00
Sophia M Smith & Associates – court reporter	50.00
Simpatico Espresso – coffee and water	38.90

JTPA

CRCS Inc – service agreement for Magix phone system	192.00
DQE Communications – monthly fiber lease fee	1,000.00
Expedient Holdings USA – Ethernet and email service provider	1,520.00
SBM Electronics – toner	361.40

FINANCE

Boone Business Products Inc – narrow fastback strips for print shop	311.27
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PUBLIC SAFETY

ADMINISTRATION

Kendall, Clayton – shirts and fleece for swiftwater rescue training instructors	1,238.00
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EMS

Henry Schein EMS – adapts C-PAP to nebulizer setup	105.00
Home City Ice Company – bags of ice to restock ice merchandiser	219.50
Keystone Fire Apparatus – folding Zico wheel chocks	710.34
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,954.75
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,576.75
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,041.96
National Honor Guard Academy – training & instruction for Honor Guard	950.00
Rock N Rescue – replacement items	464.52
Sabol, Paul – reimbursement for travel	683.34
Sabol, Paul – reimbursement for parking	41.00
Valley Ambulance Authority – supplemental Heinz Field coverage	690.45
Western Regional EMS – annual membership dues	100.00

#### POLICE

Animal Rescue League – vet services for Police K9 Toro	84.00
Animal Rescue League – vet services for Police K9 Bartje	98.00
Animal Rescue League – vet services for Police K9 Jimmy	211.00
ATM Laser Products & Services – fax machine repair	122.69
Borough of West Mifflin – reimbursement for MCSAP detail	210.12
Cintas Document Management – document destruction	172.26
LexisNexis Risk Data Management – online research database system	24.50
Fisher Scientific – tissue pathology cassettes	744.59
Golden Bone Pet Resort – boarding of K9 Gerix	105.00
Golden Bone Pet Resort – boarding of K9 Dirk	224.00
Golden Bone Pet Resort – boarding of K9 Beau	96.00
Golden Bone Pet Resort – boarding of K9 Bobbi	329.00
iForce Bikes – bicycle parts	797.00
Keystone Rubber Stamp – signature stamp for Zone 1 commander	18.85
Keystone Rubber Stamp – printer stamp for Commander Holmes	25.52
Kroll, Eric – reimbursement for purchase of supplies	194.01
L3 Communication Mobile Vision – replacement batteries	407.95
Markl Supply – Safariland flexcuffs	806.75
Markl Supply – replacement weapons	187.00
Mobile Radio – vehicle repairs	247.50
North Versailles Township – reimbursement for MCSAP detail	684.96
Schorin Co – evidence bags	360.88
Scott Company Drug Testing – drug testing kits	237.71
SSA – service call to reset security system	105.75
Super Circuits – cameras for interview room	1,147.49
Third Generation of PA – voice mail	55.00
Witmer Associates – glock gun parts	113.67

#### OMI

Equifax Credit Information Services – record checks	104.56
Net Transcripts Inc – transcription of case interviews	394.80
Third Generation of PA – voice mail	11.00

BBI	
Ralston, Brian – commercial energy inspector test	180.00
TransUnion Corporation – identification services	255.20
PUBLIC WORKS	
George L Wilson & Co – plants & supplies for Green-Up projects	961.20
Pestco Incorporated – air fresheners for rest rooms	28.00
Third Generation of PA – voicemail	143.00
Zoresco Equipment Co – storage trailer rental	65.00
Meyers Plumbing & Heating – PVC pipe, fittings, glue	1,166.18
Meyers Plumbing & Heating – American Standard toilet and accessories	347.50
PARKS	
Construction Tool – generator repairs	340.50
Mike the Balloon Guy – children’s entertainment for various festivals	1,845.00
Pittsburgh Trophy – trophies for baseball program	35.00
Pittsburgh Trophy – tennis trophies	596.00
Riedell Shoes – ice skates for Schenley Rink	1,951.00
SSA – service call at warehouse	87.00
Swank Motion Picture – fees for movie rental	1,955.00
Wendell August Showroom – engraved ice buckets	1,082.45
CPRB	
Associated Investors Inc – cleaning services	375.00
Myron Corp – 2013 calendar booklets	575.69