

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 19, 2011

CITY COUNCIL/CITY CLERK

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|---|--------|
| Carnegie Library-Homewood-professional services (Dist. 9) | 110.00 |
| Centre Avenue YMCA-professional services (Dist. 6) | 150.00 |
| Forouzan, Gloria-reimbursement for parking (Dist. 5) | 25.00 |
| PA Resources Council-professional services (Dist. 2) | 100.00 |

CIS

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| DQE Communications – monthly fiber lease fee | 900.00 |
| pairNIC – domain name registration | 50.00 |
| ReadyTalk – conference calls | 258.93 |

HRC

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| Children’s Museum of Pittsburgh – hall rental for Commission meeting | 125.00 |
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FINANCE

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|---|--------|
| Government Finance Officers Association – membership dues | 150.00 |
| Department of Real Estate – copies of deeds and plans | 29.25 |

LAW

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| Department of Court Records – court filings | 2,922.00 |
| Department of Real Estate – filings and copies | 8.50 |
| Pennsylvania Bar Institute – continuing legal education | 249.00 |

OMI

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| Cintas Document Management – document shredding | 36.98 |
| Equifax Credit Information Services – record checks | 100.00 |
| Net Transcripts Inc – transcription of case interviews | 172.20 |

PERSONNEL

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|---|----------|
| Affordable Catering – catering | 132.50 |
| Execucore – psychological consultations | 1,890.00 |
| Jet Messenger Service – messenger service | 34.56 |
| Levy, Alexander – psychological consultations | 1,890.00 |
| NCS Pearson Inc – civil service testing support | 25.00 |

JTPA

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| Affordable Catering – catering service | 92.25 |
| CRCS Inc – phone service agreement | 192.00 |
| Vena Technologies – computer maintenance | 750.00 |

PUBLIC SAFETY

EMS

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|---|----------|
| Dormont Appliance – washer | 299.95 |
| Emsar – stretcher maintenance and repair | 972.80 |
| Glick Fire Equipment Co – replacement winch controllers | 187.49 |
| Munhall Area Prehospital Services – supplemental Heinz Field EMS coverage | 1,167.42 |
| Munhall Area Prehospital Services – supplemental PNC Park EMS coverage | 1,031.19 |
| North American Rescue – decompression needles | 565.00 |
| Vidacare Corporation – iv needles and stabilizers | 1,652.76 |
| Vidacare Corporation – iv needles and stablizers | 1,572.32 |
| Western Regional EMS – annual membership dues | 100.00 |

POLICE

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|---|----------|
| Animal Rescue League – veterinary services for police K9s | 587.00 |
| ATM Laser Products & Services – fax repair | 12.00 |
| Borough of West Mifflin – reimbursement for MCSAP detail | 164.76 |
| Bratwear – shirt | 123.50 |
| Castle Shannon Police Department – reimbursement for MCSAP detail | 410.96 |
| Cintas Document Management – document destruction | 356.16 |
| Cintas Document Management – document destruction | 55.13 |
| Cintas Document Management – document destruction | 177.95 |
| Cintas Document Management – document destruction | 344.52 |
| Cintas Document Management – document destruction | 88.12 |
| Columbus Supply – shipping for survival throw bags | 27.99 |
| Edgeworth Police Department – reimbursement for MCSAP detail | 348.04 |
| Galls – leg irons | 79.37 |
| LexisNexis Risk Data Management – online research database | 111.46 |
| Mobile Radio Service Inc – repairs | 1,757.00 |
| Monroeville Police Department – reimbursement for MCSAP detail | 1,012.80 |
| NMS Labs – DUI toxicology evaluations | 1,189.00 |
| Northern Regional Police – reimbursement for MCSAP detail | 429.68 |
| North Versailles Township – reimbursement for MCSAP detail | 498.84 |
| Sowinsky Jr, Edward – reimbursement for dog food | 81.30 |
| SSA – alarm monitoring | 840.00 |
| West Deer Township Police Department – reimbursement for MCSAP detail | 311.78 |
| West Deer Township Police Department – reimbursement for MCSAP detail | 356.22 |

FIRE

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|---|-------|
| Bernies Photo Center – camera batteries | 99.00 |
| J D Klosky Co – hydrant wrenches | 94.00 |
| Lynn Peavey Company – evidence tape | 83.70 |
| Pittsburgh Custom Darkroom – film developing | 9.50 |
| Premier Safety & Service – defibrillator pads | 64.00 |
| 3 Rivers Fire Equipment – replacement saw parts | 58.30 |

PUBLIC WORKS

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| Cassady-Pierce Company – roofing materials | 306.67 |
| Montour Industrial Supply – Chicago faucet | 220.44 |

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| Montour Industrial Supply – pvc pipe and fittings | 73.27 |
| Montour Industrial Supply – miscellaneous plumbing parts | 1,965.77 |
| Skinger, Stephen – reimbursement for plumbers license | 100.00 |
| Trane – plumbing materials | 52.58 |
| PPC Lubricants – oil dry | 252.35 |
| Third Generation of Pennsylvania – voice mail service | 132.00 |
| UniFirst Corp – uniform items | 51.48 |
| Zoresco Equipment – storage trailer rental | 130.00 |
| District Magistrate 05-02-07 – citation for inoperable front turn signals | 110.50 |
| Red Wing Shoes Pleasant Hills – uniform shoes | 148.74 |
| L-Com Global Connectivity – special high pass antenna filter | 110.94 |
| Newark In One – replacement memory chips | 39.73 |

PARKS

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| Bagel Factory – refreshments for Great Race | 1,999.00 |
| Balestreire Produce Company – oranges for great race | 1,726.00 |
| Balloons Instead – balloons for Great Race | 91.00 |
| Buzulencia, Greg – Great Race expo coordinator | 1,990.00 |
| Craig, Matthew – campfire musical performance | 100.00 |
| DLC Magic Productions – magic performances | 550.00 |
| Everything Flowers – floral supplies | 451.22 |
| E-Z Sharp Inc – wheels for skate sharpening | 473.64 |
| Glanco, Chatherine – events coordinator for Junior Great Race | 1,820.00 |
| Harry Guckert Company – laminating film | 404.84 |
| Jackson Welding Supply Company – acetylene | 17.35 |
| Legacy Arts Project – musical performance | 300.00 |
| Leway Enterprises – t-shirts | 1,000.00 |
| McGinty, Peter – events coordinator for Great Race | 240.00 |
| The Pitt News – ad for Great Race | 205.00 |
| Rattle Clack Entertainment – spotlights for various City events | 1,830.00 |
| The Fluted Mushroom – convention space for Great Race expo | 1,000.00 |
| Third Generation of Pennsylvania – voicemail | 319.00 |
| Venture Outdoors – biking and geocaching | 1,225.00 |