

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE  
COMMITTEE MAY 6, 2009

CITY COUNCIL/CLERK

Coffee Serv Inc.-professional services (Dist. 4) 104.00

FINANCE

Department of Court Records – filing fees held from last week 35,739.00  
Ace Lock & Key Inc – repair to building watch security system 1,723.00  
Stat Courier, Inc – messenger service 16.31

LAW

Ament & Ament Court Reporting – transcription services 646.65  
Barto, Janet M – transcription services 28.00  
Gleason & Associates – professional services 168.00  
Inventus – copying services 500.40  
KDL Court Reporting – court reporter services 659.70  
Sargents Court Reporting Service – transcription services 238.20

MAYOR

Denise Haas – reimbursement for memorial for fallen officers 121.85

PARKS

Animal Rescue League – wildlife presentation 500.00  
Arrow Hockey & Sport – laces for ice skates 176.63  
Brill, Kenneth – instructor for Earth Day 100.00  
Cummins-Allison Corporation – repair currency/check counter 216.56  
Dick Blick – arts & crafts supplies 424.18  
Dvorchak, Paul – band for Earth Day 100.00  
G C Supply Inc – rental of utility cart 580.00  
Godfrey, William – banner design for Earth Day 2,000.00  
Hunninen, Kathryn – reimbursement for workshop 115.00  
Joslin Displays – clips for Earth Day 60.30  
Kambic, Matt – band for Earth Day 100.00  
Konecy, Lydia – reimbursement for workshop 55.00  
McDonald, Mary Beth Mueller – public relations consultant 1,940.00  
Meyers Plumbing & Heating – HVAC parts for Schenley Rink 705.00  
Northside Urban Pathways – band for Earth Day 300.00  
Pittsburgh Cut Flower Company – flowers for fallen officers memorial 738.15  
Pittsburgh Trophy – trophies for basketball league 567.00  
Positive Promotions – stickers for Earth Day 83.00  
Print Tech – posters for healthy living expo 821.19  
Raffel, Indigo – art activity for Earth Day 150.00  
Battle Clack Entertainment – lighting for fallen officers memorial 80.00  
Rhode Island Novelty – novelties for Earth Day 198.77  
Simon, Erin – therapeutic massages at Earth Day 325.00  
Sportsfield Specialties – deodorizer for ice skates 23.75  
Tonelli, Elise – instructor for Earth Day 500.00  
Sokulski, Melissa – wild edible walk for Earth Day 85.00

Utrecht Art Supplies – art supplies	619.04
Venture Outdoors – outdoor events for Earth Day	1,650.00
White, Delia J – nursery coordinator at Frick Nature Center	1,600.00
Zany Umbrella Circus – entertainment for Earth Day	600.00
Fastsigns – banners for healthy living expo	1,891.31
Pgh Senior News – ad for healthy living expo	1,000.00
Pittsburgh Courier – ads for healthy living expo	916.65

## PUBLIC SAFETY

### ADMINISTRATION

Janice Tilley – per diem for Davis Ave Bridge evacuation	1,400.00
Karl Gatto – per diem for Davis Ave Bridge evacuation	1,400.00
Renee Coltz – per diem for Davis Ave Bridge evacuation	1,400.00

### EMS

Allegheny County EMS Council – annual meeting expense	125.00
Splash Water Sports – service & repair of scuba equipment	113.24
Premier Safety & Service, Inc – sensors for air monitoring equipment	1,119.00
US Globalsat Inc – interface cable for ambulance laptops	81.93

### POLICE

Animal Rescue League – vet services for K9 Beau	16.00
ATM Laser Products & Services – fax machine repair	386.00
Dixon, Karen – reimbursement for ID holders for fallen officer memorial	96.18
Dormont Appliance – microwave oven for police headquarters	154.00
Harper Printing Service – no parking signs for marathon	972.40
International Police Mountain Bike Association – instructor books	200.00
Markl Supply – disposable double cuffs for Super Bowl	508.65
Printing Connection Inc – printing of Jr. Police Academy brochures	301.85
The Lampo Group – workplace financial kits	1,560.00

### PUBLIC WORKS

Hermann Associates – HVAC materials	180.31
Pittsburgh Plumbing & Heating Co – plumbing materials	27.50
Path Master, Inc – replacement microwave detectors for traffic control	1,188.00
SBM Electronics Inc – fax repair at Frick Park	65.00
SBM Electronics Inc – fax machine repair	50.00
A&H Equipment – salt hog parts	1,513.00
Anderson Equipment Co – dresser parts	645.74
Bull International Inc – tractor repair	792.18
Equipco – forklift parts	78.72
Golden Eagle Equipment – tractor parts	80.36
Highway Equipment Co – Gradall parts	150.38
Kleen-Line Service Co – service to parts cleaner	150.00
Krigger & Company Inc – mower parts	176.04
Lesco-Prox – mower parts	20.38
Lewis-Getz & Company – hardware for sign installation	1,612.36
North Hills Napa – miscellaneous parts	229.26
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Padco – three framed photos for the Director’s office	365.00
Petroleum Pip & Supply – railing pipe	1,962.45
Rymak Diesel Supply – filters	1,214.15
Russell Standard Corp – tools for in house paving crew	156.30
Universal Carnegie Manufacturing – radiator repair	125.00
Tennant – vacuum parts	72.75
Tri-State Hose & Supply Co – hoses and fittings	535.12
US Municipal Supply Inc – plow parts	294.20
Walsh Equipment Inc – tiger parts	974.34
Zoresco Equipment Co – storage trailer rental	195.00