

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
MAY 20, 2010:

CITY COUNCIL/CITY CLERK

Coro Center For Civic Leadership-professional services (Dist. 3)	750.00
Glickman, Audrey-refreshments for visiting Councilpersons	62.92
Kraus, Bruce-reimbursement for planters for south side playground (Dist. 3)	38.52
Partsearch Technologies Inc.-purchase of AC adapter	39.40
Pittsburgh Community Reinvestment Group-professional services (Dist. 7)	35.00

CPRB

New Pittsburgh Courier – public notification of public hearing	95.92
Pittsburgh City Paper – public notification of public hearing	120.00
Willow Productions – video recording services for public hearing	350.00

FINANCE

Ace Lock & Key – repair to security door keypads	1,945.00
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LAW

O’Connell, Edward J – arbitration with Firefighters Local #1	9,781.00
Miller, William J Jr, Esquire – Act 111 arbitration with FOP	2,400.00
McPherson, Donald S – Act 111 arbitrator with Firefighters Local #1	2,483.50
AKF Reporters Incorporated – transcription services for Barker v City	411.00
Banos, Kathleen M – transcription services for Commonwealth v Schiavone	74.00
IOD Incorporated – medical records for Lebec v City	418.93
IOD Incorporated – medical records for Lebec v City	38.01
Kobee, Wendy – FedEx mailing to Dept. of Justice	11.27
Pittsburgh Reporter Service – deposition transcripts	331.75
RE, Norreen A. CRR – transcription services for CPRB hearing	117.00
Tucker, Jon MD – x-ray exam for Ingold v City	195.00
Verbatim Reporting – deposition transcript for Lebec v City	209.85

OMI

Net Transcripts Inc – transcription services	390.60
Pennsylvania State Police – criminal checks	340.00
West Government Services – record checks	33.75

PARKS

Advanced Turf Solutions – athletic field conditioners	1,518.00
J.T. Sauer & Associates – Fowler field master plan	2,000.00
National Band & Tag – pool tags	1,298.16
Pittsburgh Cultural Trust – reimbursement for Katz Plaza G-20 event	2,000.00
Pittsburgh Trophy – trophies for basketball	631.60
Schott, Jean S. – design work for 2010 Summer Magazine	980.00
Roenigk Coach Co – bus rental for 2009 Senior Games in York, PA	1,050.00
Allegheny Refrigeration Sales – freezer	2,000.00

## PUBLIC SAFETY

### EMS

Ketterer's Rescue Products – work boots and reactor gloves	1,857.95
Ketterer's Rescue Products – workboots	1,877.95

### FIRE

Appliance Warehouse – repair of appliances	174.95
Dormont Appliance – ranges	999.80
Keystone Fire Apparatus – repair parts	95.00
Marrone, Bryan – reimbursement for lock	10.99
Mobile Radio Service Inc – radio repair service	1,951.48
West Penn Optical Inc – SCBA lens	51.00

### POLICE

Bode Technology Group Inc – DNA collectors and pouches	364.00
Castle Shannon Police Department – MCSAP detail	433.71
Cintas Document Management – document destruction	31.42
Cintas Document Management – document destruction	248.62
Davis, Sandra A. Dr. – return to work evaluation	130.00
Pittsburgh Animal Hospital – dental services for K-9 Rocco	292.00
Taser International – taser repair and replacement	1,650.00
Witmer Public Safety Group – rifle supplies	500.18

### PUBLIC WORKS

Braden & McSweeny – shower dividers	1,203.00
Ferguson Enterprises Inc – plumbing materials	207.33
Liberty Roofing Center – roofing materials	1,164.89
Kasunick Welding & Fabricating – angle iron and flat bar steel	88.10
Noftz Sheet Metal – galvanized sheet metal	195.68
Roofing Supply Group – roofing materials	163.60
Standard Air & Lite – HVAC materials	5.47
Waterway – plumbing materials	347.00
Duron Paint & Wallcoverings – paint	168.15
Laser Pros International – parts for laser printer	181.24
M-B Companies Inc – repairs to line striping machine	1,727.46
Montage Enterprises Inc – miscellaneous parts	492.80
Pittsburgh Courier – classified ad	333.48
Safety Sling Inc – jersey lifters	1,579.57
Walsh Equipment Inc – tractor parts	490.81
Whitey's Mobile Wash – powerwash monuments	1,550.00
Zappi Oil & Gas – oil and grease	516.41
Zoresco Equipment Co – storage trailer rental	65.00
Zappi Oil & Gas – oil dry	535.00
Westmoreland Supply – paint to cover graffiti	139.80