

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JUNE 1, 2011

CITY COUNCIL/CITY CLERK

Langley Baseball Booster-professional services (Dist. 2)	300.00
Sabolovic, Kenneth-professional services (Dist. 1)	66.00

CONTROLLER

Boone Business Products-supplies	135.00
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CITIZEN POLICE REVIEW BOARD

Delta Foundation of Pittsburgh-advertising	300.00
NACOLE-membership	300.00
Parry, Nigel-research and community outreach	2,000.00

FINANCE

Laser Pros International-maintenance kit for printer	196.83
Laser Pros International-parts for printer repair	105.63

LAW

Babst, Calland, Clements & Zomnir-land use special counsel	1,531.25
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OMI

Net Transcripts Inc-transcription of case interviews	33.60
Net Transcripts Inc-transcription of case interviews	86.10
OfficeMax-supplies	52.38

PARKS

Brown, Tosha-reimbursement for parking	17.50
Cunningham, Katie-instructor	790.00
DLC Magic Productions-magic shows	300.00
Flyspace Productions, LLC-showmobile, sound & lighting rental	2,000.00
Gamma Sports-tennis balls	240.98
Giant Eagle Inc.-groceries for nature programs	300.00
Rippel, Elena M.-instructor	1,270.00
J.T. Sauer & Associates-extra services for Riverview soccer field	2,000.00
National Band & Tag-pool tags	1,355.88
SBM Electronics Inc.-fax repair	90.00

PUBLIC SAFETY

Animal Care Equipment & Service-lead poles to handle animals	1,110.00
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BBI

Best Business Forms Co.-custom window envelopes	840.00
Red Wing Shoes-safety shoes	100.00
Trans Union Corp.-ID services	260.95

EMS	
Bound Tree Medical-glass removal tool	426.62
FIRE	
Batteries Plus-rebuilding of batteries for equipment	220.00
Fire Force Inc.-lanyards & batteries	1,337.00
J D Klosky Co.-tools & gloves	1,969.00
Kleen-Line Service Co. Inc.-disposal of waste oil	86.20
Pittsburgh Custom Darkroom Inc.-film developing	20.50
Premier Safety & Services Inc.-gloves & electrolyte replenishing fluids	477.60
West Penn Optical Inc.-making of SCBA lens	62.00
Zoresco Equipment Co.-rental of storage trailer	55.00
POLICE	
Animal Rescue League-veterinary services	192.00
Begenwald, Richard-reimbursement for vehicle repairs	1,128.47
Cintas Document Management-document destruction	55.13
Echo International-Chinese & Spanish interpreters	475.33
Huber, Lawrence-reimbursement for tolls-police truck safety	35.10
Mobile Radio Serv Inc.-radio repair	165.00
Packaging Specialists LLC-target sheets for training academy	1,950.00
Remotec Inc.-repair of bomb robot motor	438.00
Remotec Inc.-bomb robot fiber	200.00
Savage Range Systems-shipping charge for steel targets for training academy	140.00
Veterinary Emergency Clinic-veterinary services	1,572.00
PUBLIC WORKS	
Gateway Time Systems-time clock repairs	443.50
Kinzua Environmental Inc.-drain cleaner	288.30
Omni-printing service	98.00
PA Dept of Revenue-real estate transfer tax-purchase of 120 Verna St.	1,611.25