

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JUNE 15, 2011

CITY COUNCIL/CITY CLERK

DeWitt, Andrew-parking reimbursement for district events (Dist. 1)	8.00
Dukes, Brandon-professional services (Dist. 3)	160.00
Elliott-West End Athletic Assoc.-professional services (Dist. 2)	125.00
Farm Market Services, LLC-professional services (Dist. 7)	500.00
Hogue, Matt-Blackberry BES reimbursement (Dist. 3)	40.00
Kraus, Bruce-reimbursement for USB cable (Dist. 3)	42.79
Plavchak, Blake-professional services (Dist. 3)	500.00
Reichbaum, Bram-professional services (Dist. 2)	1,504.00
River Development Corp.-professional services (Dist. 2)	100.00
The Hill House Association-professional services (Dist. 6)	200.00
Wood, Glen-professional services (Dist. 3)	500.00

MAYOR

Boone Business Products – pocket folders with seal	1,642.50
Wood Street Frame Shop – framing for Solar Americas Cities program	280.00

CIS

Expedient Holdings USA – redundant power for data center	1,935.00
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LAW

Attorney Registration – yearly license fee	3,400.00
Children’s Hospital of Pittsburgh – medical records for Karkalla v City	50.00
Department of Court Records – court filings	1,420.00
Discovery Health Record Solutions – medical records for Karkalla v City	62.01
Ford, Richard T. – transcription services for O’Hara v City	599.98

OMI

Equifax Credit Information Services – record checks	100.00
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PUBLIC SAFETY

ADMINISTRATION

Port Authority of Allegheny County – bus tickets for summer youth	975.00
Zumbrun, Stephen – reimbursement for refreshments for Youth Task Force	176.79

POLICE

Cintas Document Management – document destruction	172.26
Larson Electronics – handheld rechargeable spotlight	798.32
LexisNexis Risk Data Management – online research database system	39.75

FIRE

3 Rivers Fire Equipment – Tempest Blower parts	1,082.06
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Fire Force Inc – MSA battery chargers	1,161.00
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PUBLIC WORKS

George L. Wilson & Co – fast set epoxy gel	216.00
Friendship Farms – trees & shrubs	946.50
Sylvania Natives – trees & shrubs	595.00
Anderson Equipment Co – dresser parts	290.90
Cleveland Brothers Equipment Company – roller parts	130.08
Davin, Mark – reimbursement for membership	170.00
Fletcher Sales & Service Inc – ventrac parts	334.91
Fletcher Sales & Service Inc – ventrac parts	304.91
North Hills Napa – miscellaneous parts	463.77
North Hills Napa – miscellaneous parts	306.33
Pestco Incorporated – air fresheners	28.00
Rymak Diesel Supply – filters	700.71
Third Generation of Pennsylvania – voicemail services	132.00
Windward Petroleum – oil and transmission fluid	1,429.01
Zoresco Equipment Co – storage trailer rental	65.00

PARKS

Century Sports Inc – hangers for divider curtains on tennis courts	59.24
McDonald, Mary Beth Mueller – public relations coordinator	1,980.00
Modular Space Corporation – storage trailer rental	135.00
Modular Space Corporation – storage trailer rental	135.00
South Point Breeze Organization – reimbursement for band for community festival	400.00
Meneghini Company – patching of tennis courts	600.00