

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
JULY 20, 2011

CITY COUNCIL/CITY CLERK

Boland, Brice-reimbursement for parking (Dist. 1)	52.00
Comtempl8 T-Shirts-shirts for staff office (Dist. 4)	269.16
Rue, Rachael-professional services (City Council)	1,100.00

FINANCE

Best Feeds Garden Center – plants for Green Up projects	1,130.17
Business Records Management – document destruction	700.00
Cintas Document Management – document destruction	254.08
F L Haus Co – negative for print shop	35.00
Harry Guckert Company Inc – supplies for print shop	163.50

LAW

Allegheny County Bar Association – membership dues	115.00
Department of Court Records – court filings	924.50
Department of Real Estate – filings and copying	13.50
Kotula-Miller, Michelle – labor arbitrator payment	1,367.80
Q&A Reporting – transcript and appearance	279.25
The Center for Musculoskeletal Evaluation – independent medical examiner	1,290.00
Treasurer, City of Pittsburgh – 2009 international building code book	95.00

OMI

Equifax Credit Information Services – record checks	100.66
Net Transcripts Inc – transcription of case interviews	115.50
Net Transcripts Inc – transcription of case interviews	29.40
Pennsylvania State Police – criminal background checks	340.00
West Payment Center – record checks	44.00

PERSONNEL

Aramark-Duquesne University – meals for Living Legends series	2,000.00
Balloons Instead – balloons for 10,000 Steps program	205.00
Occupational Health Centers of the Southwest – paramedic vaccination	79.00
The Stretching Institute – specialty safety posters	309.00

PUBLIC SAFETY

POLICE

Animal Rescue League – vet services for K9 Tim	129.40
Animal Rescue League – vet services for K9s Beau & Bartje	239.00
Jensen Beach Marketing – DARE coloring books	1,047.37
Lafayette Instrument Co – polygraph parts kit	555.00
Mobile Radio Service Inc – repairs	861.50
SSA – alarm monitoring	120.00

Taser International – blast door repair kits	123.68
Witmer Associates – right ankle gloves for Kahr pistols	349.75

#### FIRE

Batteries Plus Pittsburgh – batteries	184.16
Bernies Photo Center – camera batteries & charger	139.85
Clean Air Systems Inc – repair of exhaust system	1,454.00
Flag Factory – flags	64.00
J D Klosky – gloves & cutters	1,991.40
Pittsburgh Custom Darkroom Inc – film developing	47.00

#### PUBLIC WORKS

Fred J Bartsch Greenhouses – plants and flowers for Riverview Park	1,128.00
Erich Gumto Greenhouses Inc – plants and flowers	1,080.65
McKay Lodge Fine Arts Conservation – graffiti removal on Columbus statue	1,999.00
Penn Barrel Inc – steel barrels	1,472.50
Penn Barrel Inc – steel barrels	387.50
Beltex Company – cleaning supplies	1,280.00
Fletcher Sales & Service Inc – Steiner parts	590.94
Jackson Welding Supply Company – welding gases	17.35
North Hills Napa – miscellaneous parts	303.67
North Hills Napa – miscellaneous parts	428.49
SSA – security monitoring	195.00
Walsh Equipment Incorporated – tiger parts	243.77
Windward Petroleum – transmission fluid	945.01
Zoresco Equipment co – storage trailer rental	65.00
George L Wilson & Co – por-rok for city railings	270.00

#### PARKS

Ascani, Clare – jazz band for Stars at Riverview	600.00
Chapon’s Greenhouses – plants for nature center	499.87
Estes, Robert – band for Wednesday Night Music	250.00
Leway Enterprises – staff shirts	1,020.00
Mazur, Ken – band for Wednesday Night Music	250.00
Modular Space Corporation – storage pod rental	135.00
National Ticket Company – wrist bands for pool admissions	835.10
O’Neil Pro Sound – sound technician services for community festival	700.00
O’Neil Pro Sound – PA system rental for city events	1,400.00
O’Neil Pro Sound – PA system rental for city events	350.00
White, Delia J – outdoor restoration project	2,000.00
Yale Industrial Trucks – fork lift repairs	1,151.91