

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
SEPTEMBER 7, 2011

CITY COUNCIL/CITY CLERK

Bunting, Inc.-repair of City seal	537.10
Dickman Directories-renew software	460.00
Ivy Charitable Endowment of Pgh.-professional services (Dist. 6)	200.00
Josh Gibson Foundation-professional services (Dist. 6)	250.00
Keebler, Emily-reimb. for community event (Dist. 7)	25.00
Lawrenceville United-professional services (Dist. 7)	500.00
Treasurer, City of Pittsburgh-purchase of pool tags (Dist. 6)	875.00

CIS

Granicus – video streaming of City Council meetings	992.94
Office Depot – HP adapter	69.99
Powers Garrison & Hughes – transcription services	265.50

FINANCE

OFSI – lease of multifunction fax/copier/scanner machines	212.00
Van Dyk Office Supply Division – municipal claim certificate paper	523.50
Harry Guckert Company – printing supplies	375.34

OMI

Net Transcripts Inc – transcription of case interviews	136.50
Third Generation of Pennsylvania – voicemail services	11.00

PUBLIC SAFETY

EMS

Digital Designs – removal and replacement of vehicle numbers	545.00
Munhall Area Prehospital Services – supplemental EMS coverage	1,695.72

POLICE

Animal Rescue League – vet services for K9s Atos, Tim, Dirk & Toro	932.00
Animal Rescue League – vet services for K9s Mali & Kuly	291.00
Cintas Document Management – document destruction	61.68
Cintas Document Management – document destruction	88.12
Cintas Document Management – document destruction	172.26
Cintas Document Management – document destruction	55.13
Sippey, Michael E – instructor for police recruits	1,600.00
Third Generation of Pennsylvania – voicemail services	55.00
Tri-Tech Inc – evidence collection kits	429.00
West Penn Fitness Equipment – fitness equipment repair	110.00
Witmer Associates – Glock gun parts	261.55

FIRE

Bernies Photo Center – photo supplies	199.80
J D Klosky Co – pike poles, warning cable, gloves, spanner wrenches	817.00
Pittsburgh Custom Darkroom Inc – film developing	17.50
Premier Safety & Service – replenishing fluids	276.90
Zoresco Equipment Co – storage trailer rental	55.00

BBI

Omni Associates – business cards	50.00
Red Wing Shoes – safety shoes	180.99
TransUnion Corporation – identification services	133.28

PUBLIC WORKS

Cassady Pierce Company – coil stock mastic trim	91.30
Holt Ramsey Pump & Equipment – rebuild sewage pump	408.00
Montour Industrial Supply – plumbing materials	213.40
Pitt Chemical Supply – Consume Eco-Lyzer	663.27
Standard Air & Lite – non acid coil cleaner	36.00
Utrecht Art Supplies – mat board	69.90
Waterway – plumbing materials	374.00
Gable, Michael – reimbursement for pesticide license	10.00
Pestco Incorporated – air fresheners	28.00
Cleveland Brothers Equipment Company – equipment parts	215.77
Fletcher Sales & Service – ventrac parts	515.45
Keystone Spring Service – trailer parts	278.34
Kleen-Line Service Co – service for parts cleaner	150.00
Mo-Trim Inc – tractor parts	900.48
Mo-Trim Inc – tractor parts	877.89
North Hills Napa – miscellaneous parts	141.24
North Hills Napa – miscellaneous parts	259.31
North Hills Napa – miscellaneous parts	168.24
North Hills Napa – miscellaneous parts	359.95
Pitt Auto Electric Company – stump grinder parts	780.07
Rymak Diesel Supply – filters	1,041.33
Third Generation of Pennsylvania – voicemail service	132.00
Tri State Hose & Supply – hoses and fittings	622.80
Windward Petroleum – vehicle fluids	1,674.15
Zoresco Equipment Co – storage trailer rental	65.00
Zoresco Equipment Co – storage trailer rental	240.00
District Magistrate 05-02-07 – non-traffic citation for brake violation	135.50
District Magistrate 05-02-07 – non-traffic citation for leaking liquids	538.50
Newark In One – specialty switches	126.76

PARKS

Craig, Matthew – musical performance	200.00
Modular Space Corporation – pod rental	135.00
Rex Glass & Mirror – mirrors for West Penn recreation center	670.00

Short, Charles R Jr – band performance	500.00
S&S Trophy – swimming trophies	39.00
Allegheny Refrigeration Sales – freezer repairs	239.00
Merchant, Tom – tennis instructor	680.00