

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
APRIL 18, 2012

CITY COUNCIL/CITY CLERK

Coit Services-blinds for District 5	833.00
International Institute of Municipal Clerks-renew membership	310.00
New Hope-professional services (Dist. 1)	100.00
PA Interfaith Impact Network-professional services (Dist. 1)	100.00
Resident Council, Sheptytsky Arms-professional services (Dist. 1)	100.00

MAYOR

Cassady Pierce Company – nova walkway pads	701.38
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CIS

Radio Shack Corporation – computer supplies	49.97
Texolve Inc – emergency response to generator after OEM repair	140.00

CONTROLLER

Robert Half Management Resources – professional services	1,991.72
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LAW

AKF Reporters – deposition transcript	221.90
Ament & Ament Court Reporting – deposition transcript	185.25
Department of Court Records – filings copying at Prothonotary's office	30.00
Gleason & Associates – professional services for Talarico v City of Pittsburgh	1,460.00
MG&H Stenotype Reportes – transcripts Greenstar v City of Pittsburgh	697.35
Pennsylvania Bar Institute – continuing legal education course	249.00
Pittsburgh Reporting Service – Pittsburgh reporting services	220.50

PERSONNEL

Cintas Document Management – document destruction	99.44
New Pittsburgh Courier – advertising	1,593.66
The LJS Group – advertising	1,000.00

PUBLIC SAFETY

POLICE

Animal Rescue League – vet services for K9s Pluto & Gerix	303.00
CPR Savers & First Aid – gas mask and EMT pouches	1,195.00
Execucore Inc – consultation	1,980.00
Cintas Document Management – document destruction	260.47
LexisNexis Risk Data Management – online research database system	92.65
Safariland – Leica Disto D5 is a measuring device	542.04
Third Generation of PA – voice mail	55.00
Witmer Associates – glock gun parts	247.50

OMI
Cintas Document Management – vendor shreds large amounts of paper 26.37

FIRE

3 Rivers Fire Equipment – chain saw parts 342.05
Anthony, Maxine – reimbursement for notary application 40.00
Appliance Warehouse – appliance repair 49.95
Batteries Plus – batteries 1,124.75
Batteries Plus – batteries 764.82
Hausman, Alan – reimbursement for parking and expenses 39.00
J D Klosky – ladder belt for apparatus 1,431.00
L M Colker – floor pads 67.59
M&L Supply Company – laundry detergent for protective clothing 275.05
Mobile Radio – radio repairs & parts 618.84
PAC Industries – service check for extractor 209.00
Pittsburgh Custom Darkroom Inc – film developing 129.50
Point Spring and Driveshaft – tire chains 973.96
Premier Safety & Service – repair of gear 1,682.24
Pro-Am Safety – gloves & glasses 139.92
Shannon Safety Products – safety glasses 721.73
Sterling Paper – paper 1,206.00
Zoresco Equipment Co – rental of storage trailer at training academy 55.00

PUBLIC WORKS

Waterway – Symmons shower temp control valve 589.00
Eberl Iron Works – pedestal base is used when installing signs 1,973.50
JCL Equipment Company – parts needed for winter repairs on P-8 line striper 1,105.35
New Pittsburgh Courier – classified advertisement 658.26
N Glantz & Son – used to make signs when metal is not needed 192.20
Pestco Incorporated – air fresheners for rest rooms in building 28.00
Westmoreland Supply – graffiti coating to protect surfaces for easier removal 1,750.00
Allegheny County Dept of Real Estate – HOP permit for bicycle corral project 82.50
Meyers Plumbing & Heating – laundry faucet 55.88

PARKS

Brooks, Doug – tennis instructor 405.00
Celender, Nick – tennis instructor 341.25
Construction Tool – repair of Honda 3000-iu portable generator 138.10
Dames, Daniel – tennis instructor 450.00
Flaherty, Eileen – tennis instructor 457.50
Haffner, Mark – tennis instructor 78.75
George L Wilson & Co – building materials 33.75
Jenkins, Miriam – instructor in the park stewards program 1,000.00
Lacaria, Aldene – tennis instructor 140.00
Mieres, Jose – tennis instructor 950.00
Nieser, Kenneth – tennis instructor 195.00

Parks, Richard – tennis instructor	345.00
Pitt Chemical Supply Co – cleaning supplies for community center	72.15
Pittsburgh Cut Flower Company – 2012 Great Race thank you fruit basket	35.50
Rattle Clack Entertainment – supplies	1,830.00
Sport Floors – refinishing floor at Phillips community center	2,000.00
Zoresco Equipment Co – rental of storage trailer & container	330.00
RC Systems – ID key tags are distributed to recreation center patrons	1,800.00
Convergence Tech Incorporated – voltage regulator/pedal-a-watt stand	1,116.90
Repko, Dante – mascot	150.00
CPRB	
Agnovi Corporation – upgrade protection and support for X-Fire	410.00