

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JUNE 5, 2013

CITY COUNCIL

Clean Water Fund-professional services (Dist. 1)	100.00
Coit Services-carpet cleaning (Dist. 9)	190.00
Groberg, Dan-professional services (Dist. 8)	160.00
Omni Associates-printing services (Dist. 5 & Dist. 9)	196.00

MAYOR

Three Rivers Area Labor Mgmt. Committee – annual membership	600.00
3 Form – pendant lighting for Green Central	969.40

CIS

600 GS Prop LP – June rent for cameras	2,000.00
Attorney Registration – membership fees for Kate DeSimone	200.00
Mackin, Ryan – reimbursement for office supplies	64.17

FINANCE

Compass Micro – power cord for Epson projector in OMB office	13.18
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LAW

Pittsburgh Reporting Service – deposition transcript	72.90
Center for Musculoskeletal Evaluation – cancellation fee for medical examiner	436.50
Wordz R Us – deposition transcripts	311.25

PERSONNEL

Aramark-Duquesne University – catering for Living Legends event	1,000.00
WAMO 100 – advertising	1,224.00

PUBLIC SAFETY ADMIN.

AFC Trident – ruggedized cases for smartphones	174.75
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EMS

Hunter Truck Sales & Service – passenger side chrome mirror housing	557.48
Mayo, Robert – repair 1 recliner	75.00
Munhall Area Prehospital Services – supplemental PNC Park coverage	525.36

OMI

Net Transcripts Inc – transcription of case interviews	1,293.45
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ANIMAL CONTROL

Allegheny County Health Department – rabies vaccinations	418.00
Ketch All Company – animal lead poles and cat tongs	1,156.50

PUBLIC WORKS

National Sign and Signal – special LED lamp for ‘no turn on red’ signs	563.66
Gateway Fasteners – items for shop for preventative maintenance	84.21
Kleen-Line Service Co – brake & parts cleaner service for shop	150.00
North Hills Napa – parts for repairing equipment at shop	1,103.63
North Hills Napa – parts for repairing equipment at shop	449.38
North Hills Napa – parts for repairing equipment at shop	348.32
Noco Distribution – fluids for equipment repair at shop	1,800.92
Pittsburgh Tire Service – repair of flat tires	476.40
Osburn Associates – sign making materials	1,788.65
Rymak Diesel Supply – parts for repairing equipment	794.87
Tri State Hose & Supply – parts for repairing equipment	924.22
PRC – donation to defray costs for citywide household chemical collection	2,000.00

PARKS

Benack Sound Productions – repairs to sound equipment	455.00
Bleil, Lisa – artist fee	300.00
Chapon’s Greenhouses – garden supplies	599.66
DLC Magic Productions – artist fee	450.00
Grandview Bakery – pastries for after school programs	69.56
Neilly Canvas Goods – white vinyl banner to promote events	407.50
Pittsburgh Trophy – trophies for Brookline car cruise	47.25
RC Systems – ID key tags for recreation center patrons	1,800.00
Schorin Co – paper plates, paper cups, lunch napkins for Childrens Festival	580.70
West Penn Fitness Equipment – repairs to exercise equipment	1,000.00
Witt Pest Management – pest control at Mellon tennis	90.00