

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
JUNE 26, 2013

CITY COUNCIL

Beechview Community Garden-professional services (Dist. 4)	200.00
Delta Foundation-professional services (Dist. 4)	24.00
E. Liberty Presbyterian Church-partial rent for Public Safety mtg. (Dist. 7)	50.00
FOCUS Pittsburgh-professional services (Dist. 6)	200.00
Mason, Alice-professional services (Dist. 9)	380.00
Omni Associates-printing services (Dist. 4)	328.00
Pischke, Erin-reimbursement-refreshments for volunteers (Dist. 7)	50.00
Shuck, Adam-reimbursement-video camera memory card (Dist. 4)	42.79

CIS

Business Records Management – off-site tape storage	534.58
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LAW

American Law Institute – continuing legal education course	199.00
Betzler, Deborah Ann – trial transcript	765.00
Capitol Copy Service – trial exhibit production	1,396.10
Department of Real Estate – filings, copying at Record of Deeds office	7.00
Jones Day – litigation mediation	1,481.25
Distinct Deposition Services – deposition transcript	432.00
McPherson, Donald S – arbitrator costs	700.00
Pease, Virginia S – trial transcript	803.00
Q&A Reporting – deposition transcript	231.85
UPMC Presbyterian Shadyside – medical records	136.91

PERSONNEL

Aramark-Duquesne University – catering services for Living Legends awards	1,551.75
Michele Burch – reimbursement for continued education credits	160.00
Courtney Smith – confirmation of notary class	64.00
Martello, J.L. – photography and videography	200.00
Harrison, Robert – reimbursing a recent police retiree	45.66
The LJS Group – advertising	1,000.00
WAMO 100 – advertising for police officer recruitment	1,876.00
YMCA of Pittsburgh – catering services for job fair luncheon	24.00

JTPA

DQE Communications – monthly fiber lease fee	1,000.00
SBM Electronics – toner	280.00

PUBLIC SAFETY

ADMINISTRATION

Benson, Olivia – reimbursement for youth related travel, meetings and events	471.13
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DeMichiei, Raymond – reimbursement for back pack for laptop	106.99
Trademark Graphics – reflective logo laminates	329.50
<b>EMS</b>	
Comcast – cable service	3.22
Hunter Truck Sales & Service – custom mirror LED turn signal indicator lights	454.72
Munhall Area Prehospital Services – supplemental PNC Park coverage	216.00
QuadMed Incorporated – automatic external defibrillator	1,639.00
<b>POLICE</b>	
Allied Electronics – electronic parts for bomb squad	257.68
Cahill, Ciara Narie – reimbursement for criminal history records	10.00
Hartung, Ashley Marie – reimbursement for criminal history records	10.00
Jenkins, Mildred – reimbursement for criminal history records	10.00
<b>FIRE</b>	
Premier Safety & Service – Roscoe fog & sqwincher fluid	1,409.90
<b>BBI</b>	
Safety Shoe Distributors – safety shoes	200.00
TransUnion Corporation – identification services	262.62
<b>PUBLIC WORKS</b>	
Erich Gumto Greenhouses – purchase of annual flowers for Schenley Park	1,887.20
Erich Gumto Greenhouses – purchase of annual flowers for Highland Park	309.30
Fred J Bartsch Greenhouses – purchase of flowers for Riverview Park	1,550.35
Chemung Supply Corporation – parts for repairing equipment	1,886.50
Griffith Incorporated – parts for repairing equipment	1,020.05
Underwood, Herman – reimbursement for crane operator re-certification	150.00
Zoresco Equipment – storage trailer rental	195.00
PA Dept of Labor & Industry – boiler inspections	1,350.00
Sherwin-Williams – 2 gallon paint	47.40
<b>PARKS</b>	
Appel, Joseph C – photographer for Riverview Heritage days	295.00
Cabela’s Marketing & Brand Management – large size coolers	82.93
Delaney, Gerrie – healthy steps program presenter	400.00
Gorman, Angela H – speaker for lifeguard orientation	325.00
Leway Enterprises – tyedye materials for afterschool outreach	120.00
Hanchett, Karen – artist fee	1,755.00
Intelliverse – voice mail system for Schenley Rink	49.46
McCaskie, Keely – environmental educator	520.00
Nasco – art supplies for roving art cart	389.29
Natives, Sylvania – native plants	261.00
Schott, Jean – graphic artist for Summer Magazine	700.00
ShirtChamp – t-shirts for survival camp	272.81

Standard Ceramic Supply Co – clay/ceramic supplies for community outreach	1,270.35
Swank Motion Picture – movie rental fees	1,638.00
Wholesale for Everyone – colored bandanas	126.00
CPRB	
NACOLE – organizational membership dues	300.00