

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
July 11, 2012

CITY COUNCIL

Lloyd Hedlund – professional services (Dist 1) 967.50

MAYOR

Boone Business Products-Proclamation folders 1,343.00

CIS

Business Records Management-Off site tape storage 499.78

Expedient Holdings USA- Power for data center 1,935.00

CONTROLLER

Robert Half Management Resources – Professional services 1,991.72

FINANCE

American Transportation Management – Messenger service 32.95

LAW

Allstaff Temporary Services – Professional services 940.50

OMI

Cintas Document Management – Document destruction for OMI 17.19

Net Transcripts Inc. – Transcription services 577.50

Net Transcripts Inc. – Transcription services 333.90

PERSONNEL

J L Martello – Photo services for Living Legends Award event 200.00

National Cinemedia LLC – Advertising/ employment for April 900.00

SBM Electronics Inc. - Toner supplies 280.00

EMS

Branded Solutions – Promotional items given to employees during EMS Week 1,979.78

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Boundtree Medical – Batteries for external defibrillator 418.20

EM-BED-IT & Co, Inc. - Award 115.00

Midwest Medical Supply – Medical supplies and equipment 33.12

Rock N Rescue/JE Weinel, Inc - River rescue tools 66.86

Three Rivers Wholesale – EMS Storage lockers 940.00

POLICE

Richard Begenwald – Reimbursement for Auto Squad grant for car maintenance 1,278.80

Cintas Document Management – Document destruction for Police Zone 4 381.74

Cintas Document Management – Document destruction for Police Headquarters 172.26

Cintas Document Management – Document destruction for Police Arson Squad	55.13
Lapel Pins US – Officer training patches	450.00
Precision Laser Inc. – crash investigation light batteries	350.00
Third Generation of PA – voicemail services	11.00
Third Generation of PA – voicemail services	55.00

FIRE

Dormont Appliance – Washer for fire	466.95
Jefferson Hills Lawn – Repair parts	207.85

BBI

Boone Business Products – laminated pouches for vendor badges	99.50
Penn Records Systems Inc. – Office supplies	280.00
Omni Associates LLC – printing services	75.00

DPW

A G Trimble Company – miscellaneous materials for park bench	136.11
Best Feeds Garden Center – Flowers for visitor center	344.67
Fiber Instrument Sales Inc. – Materials used for fiber optic repairs	178.66
Frank Bryan Inc. – Plaster materials	336.40
George M Hall Co. – Hardware materials	1,707.07
George M Hall Co. – Materials for repairs of City steps & sidewalks	1,830.66
George L Wilson & Co. - Hardware materials	160.00
Allegheny County – Fees for recording ROW plans for McArdle Viaduct #1	1,440.00
Automotive Parts – Parts replacement	305.65
Automotive Parts – Parts replacement	331.48
Fred J. Bartsch Greenhouses Inc. – Flowers for Riverview Park	408.85
Pittsburgh Post Gazette – advertising for engineering services	54.60

PARKS

Bees Knees Entertainment Inc. – Artist fee	625.00
Benack Sound Productions – Repairs of speakers	700.00
Cello Fury – One time performer for BB&B	900.00
Crazy Crow Trading Post – beads for survival camp	108.95
Pam Forcht – Graphic design work for the Great Race	926.25
Hughes Event Production – Stage for Pgh Regatta	2,000.00
Barbara McMullen – Umpire fees for the Bob O’Connor Tennis Classic	75.00
Beth Meier - Umpire fees for the Bob O’Connor Tennis Classic	75.00
Pittsburgh Trophy – Engraved trophies for the Bob O’Connor Tennis Classic	1,588.37
Third Generation of PA – voice mail services	319.00
Tri State Loudspeaker – Stage, sound and lighting for Jazz Fest	2,000.00
West Penn Fitness Equipment – Repairs for nautilus equipment	1,780.00
George Wilson & Co. – Materials for the Southside Market House	1,219.20