

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
SEPTEMBER 22, 2010.

CITY COUNCIL/CITY CLERK

Magnotti & Son, Inc.-professional services (Dist. 2)	200.00
Fitch, Karen Rollins-reimbursement for an office mirror	6.42

MAYOR

SBM Electronics Inc – fax repair	90.00
Sterling Paper – paper for print shop for mayor’s office	97.50

EORC

NAWBO – awards luncheon	110.00
-------------------------	--------

FINANCE

Department of Real Estate – copies of deeds	15.75
---	-------

LAW

Thomson West – legal publication	484.25
----------------------------------	--------

OMI

Third Generation of Pennsylvania – voice mail services	22.00
Equifax Credit Information Services – record checks	100.00
Net Transcripts Inc – transcription services	207.90
Pennsylvania State Police – criminal checks	550.00
UPMC Presbyterian Hospital – medical record retrieval	19.68
West Government Services – investigative search charges	60.00

PARKS

Bowman, Edward – tennis instructor	120.00
Brooks, Doug – tennis instructor	310.00
Criterion Pictures – movie rental fees	520.00
Evans, Mike – performers and amusements	1,967.50
Flaherty, Eileen – tennis instructor	180.00
Haffner, Mark – tennis instructor	157.50
Lacaria, Aldene – tennis instructor	380.00
Linden, Joe – tennis instructor	157.50
McDonald, Mary Beth Mueller – public relations coordinator	1,960.00
Midwest Manufacturing – tractor parts	31.13
Mieres, Jose – tennis instructor	435.00
O’Neil Pro Sound – rental of sound systems	1,680.00
Pruss, Chuck – umpire fees for soccer league	250.00
Roth Computer Register – parts and servicing for cash registers	323.90
Schott, Jean S – graphic artist	160.00
Schmerin, Max – tennis instructor	150.00
Seilhamer, Rochelle – tennis instructor	1,080.00

South Pittsburgh Reporter – ads for framers markets	152.67
Stept, Ryan – tennis instructor	150.00
Swank Motion Pictures – movie rental fees	1,510.75
Venture Outdoors – climbing wall for Riverview Park	1,450.00
Waggenpack, Collin – tennis instructor	307.50
West Penn Fitness Equipment – repair of exercise equipment	1,995.00
Zgonc, Robert – tennis instructor	360.00
Information Age Technologies – printing charges	75.00

PLANNING

New Pittsburgh Courier – CDBG request for proposal	250.11
Willa M. Holt – reimbursement for software	53.49

PUBLIC SAFETY

EMS

Alpha-Screen Graphic Inc – personal flotation device lettering	90.00
Batteries Plus – replacement batteries	39.98
Pfund Superior Sales Co – replacement camera system	1,062.50

FIRE

3 Rivers Fire Equipment – repair parts	83.79
Bucks County Community College – certification testing	1,400.00
Dormont Appliance – replacement washer	419.95
Eder Flag Company – flags	270.72
Fire Force Inc – retractable lanyards	259.20
Holiday Inn Hotel & Suites – lodging costs for state instructors	564.30
Kleen-Line Service Co – disposal of waste oil	172.40
J D Klosky Co – gloves, cutter, blades and glasses	590.00
Mattress Discounters – replacement mattress	170.00
Mobile Radio Service Inc – mobile radio service & parts	1,944.90
Pittsburgh Custom Darkroom Inc – film developing	40.50
Premier Safety & Service Inc – repair of protective gear	1,529.31

POLICE

Amcom Office Systems – copier usage	314.85
Emergency Services Communications – child safety checkpoint signs	647.90
Haverford Systems – projector bulbs	1,206.33
Galls – SWAT uniform emblems	378.00
NMS Labs – toxicology screenings	454.00
Schroeder, Deborah A – phlebotomy services	1,125.00
Sterling Paper – paper for no parking signs	86.25
T.R.M. Cycles – bike seat post	19.99
Whitey's Mobile Wash Incorporated – bio-hazard cleaning of police vehicles	645.00

PUBLIC WORKS

Holt Ramsey Pump & Equipment – pump repair	400.00
Pitt Chemical Supply – consume eco-lyzer	652.30
Air-Vac Equipment Co – asphalt rubber type 2	1,500.58
Atlas Clay & Metal Products – pipe materials	470.61
Waterway – Symmons shower cartridges for Ammon pool	675.00
Wine Concrete Products – storm sewer pipe	1,999.99
Advanced Auto Glass – tractor repair	241.00
Fletcher Sales & Service – Ventrac parts	203.53
Mo-Trim Inc – flail mower parts	945.21
North Hills Napa – miscellaneous parts	671.43
Tri State Hose & Supply Company – hoses and fittings	233.50
Tri State Hose & Supply Co – hoses and fittings	288.45
Walsh Equipment Inc – tiger parts	119.10
WW Grainger Incorporated – parts for repairs	118.45
Universal Carnegie Manufacturing – radiator repair	195.00
Zoresco Equipment – storage trailer rental	65.00