

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
SEPTEMBER 29, 2010.

CITY COUNCIL/CITY CLERK

Barkley, Shannon-professional services (Dist. 5)	2,000.00
Doheny, Mary Beth-supplies for Sister Cities cabinets	104.88
Doheny, Mary Beth-supplies for Sister Cities cabinets	42.48
Doheny, Mary Beth-notary renewal	241.21
Harris, Darlene-reimbursement for toner (Dist. 1)	29.95
Harris, Darlene-reimbursement for refreshments (Dist. 1)	69.01
Reed, Judy Hale-reimbursement for stamps (Dist. 4)	8.80

MAYOR

Southwestern Pennsylvania Commission – membership dues	32,587.50
Zober, Yarone – reimbursement for parking	24.00

FINANCE

American Transportation Management – messenger service	17.62
Red Hawk Industries – cash drawers	1,665.24
OCE Imagistics Inc – image overage charges on multifunction copier machine	21.38
Van Dyk Business Systems – specialty paper	779.50
Boone Business Products Inc – black fastback strips for print shop	722.09

LAW

Allegheny County Bar Association – annual dues	95.00
Giorgi, Luca M – mileage reimbursement	35.84
Pennsylvania Bar Institute – continuing legal education	249.00

OMI

Net Transcripts Inc – transcription services	449.40
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PARKS

Venture Outdoors – geocaching in Riverview Park	270.00
Intelliverse – voice mail	80.87
Pittsburgh Trophy – trophies for baseball league	1,155.00
Pittsburgh Trophy – trophies for girls softball	404.00
Skrinjar, Dick – reimbursement for office supplies	26.74
Southeastern Emergency Equipment – first aid supplies	310.00
Swank Motion Pictures Inc – movie rental fees	1,492.00
UHL Construction Co – renovations to Oliver Bath House	2,000.00

PERSONNEL

Society for Human Resource Management – annual membership	160.00
WQED Multimedia – job fair	300.00

PUBLIC SAFETY

BBI

Trans Union Corporation – identification services 479.91

EMS

Premier Safety & Service Inc – replacement wheel chocks 889.40

West Penn Optical – custom fit eye glasses 385.00

Em-Bed-It & Co – retirement plaque 115.00

VFIS – seminar and workshop 398.00

POLICE

Animal Rescue League – vet services for K-9 Pluto 118.00

Cintas Document Management – document destruction 370.64

Cintas Document Management – document destruction 55.13

Kain Raymond P Jr – toll reimbursement 31.90

Leetsdale Police Department – reimbursement for MCSAP truck safety detail 182.76

Miles, Keith – reimbursement for purchase of bike parts 29.94

Markl Supply – Nomex gloves for SWAT 1,093.75

Port Authority of Allegheny County – reimbursement for MCSAP detail 210.78

Taser International – repair and replacement of tasers 1,300.00

Whitey's Mobile Wash Incorporated – police vehicle bio-hazard cleaning 320.00

PUBLIC WORKS

Shemin Nurseries – plants and supplies for Green-Up project 1,105.96

Penn Power Systems – emergency generator rental 1,287.50

Frank Bryan Inc – jumbo block for Chartiers Creek wall 1,570.00

Air-Vac Equipment – spare tire kit 765.00

Burnham Insulation – kitchen cabinets 1,999.00

George M Hall Company – flex drywall tape 18.75

Highway Equipment Co – Gradall parts 349.13

Krigger & Company – tractor parts 1,660.73

National Recreation and Park Association – membership 145.00

North Hills Napa – miscellaneous parts 968.03

Penn Barrel Inc – steel barrels 232.50

Pestco Incorporated – air fresheners 28.00

Power Up Equipment – Gravely parts 150.16

Nivar USA Inc – rodent bait 224.08

Windward Petroleum Inc – transmission fluid 1,112.07

Zoresco Equipment Co – storage trailer rental 175.00