

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 6, 2010.

CITY COUNCIL/CITY CLERK

Feldman, Judy-reimbursement for supplies 7.28

CONTROLLER

Everything Displays – lectern 519.65

CIS

Genesys Conferencing – conference call 156.09

Office Max – Logitech optical mice 1,125.00

FINANCE

Fast Signs – banner and installation 563.36

Harry Guckert Company Inc – print shop supplies 324.00

Smiths Detection Inc – freight charges for security system repair 84.13

HRC

Center for Hearing & Deaf Services Inc – sign language interpreter 120.00

LAW

ACBA Services Inc – registration for continuing legal education 80.00

Allegheny County Bar Association – annual dues 105.00

Allegheny County Bar Association – annual dues 395.00

American Bar Association – annual dues 108.33

OMI

Net Transcripts Inc – transcription services 226.80

Third Generation of Pennsylvania – voice mail services 22.00

PARKS

Animal Rescue League – wildlife presentation 100.00

Balloons Instead – balloons for Junior Great Race 620.50

Ernst Conservation Seeds – wildflower seeds 57.96

Evans, Mike – performers and amusements 1,960.00

Friendship Farms – native plants 198.00

Heh, William – magician 1,900.00

Hoskins, Cynthia – face painter 1,940.00

Giant Eagle – groceries for 2010 Great Race 300.00

McDonald, Mary Beth Mueller – public relations coordinator 1,960.00

O’Neil Pro Sound – sound systems rental for movies in the park 1,680.00

Pittsburgh Trophy – trophies for Ormsby soccer 172.60

Zoresco Equipment Company – storage trailer rental 130.00

RBJ Sales & Services Inc – dumpster for Brighton Heights senior center 717.10

PUBLIC SAFETY

BBI

Penn Record Systems Inc – visible file folders & 2011 year bands 740.00

EMS

Centurion Medical Products – emesis bags 594.77

Dive Rescue International – reference books and recertification kits 1,437.39

FIRE

Dormont Appliance – replacement range 449.90

J D Kloksy Co – repair work gloves 1,560.00

Mobile Radio Service Inc – repair of radios 1,950.72

Premier Safety & Service Inc – repair of gear 785.45

Zoresco Equipment Company – storage trailer rental 55.00

POLICE

Davis, Sandra A Dr – psychological consulting 150.00

S&D Calibration Services – speedometer calibrations 511.00

PUBLIC WORKS

Sherwin Williams – paint 70.44

Standard Air & Lite – HVAC materials 227.48

Waterway – plumbing materials 210.00

Omni – business cards 98.00

Zoresco Equipment – storage trailer rental 130.00

Moore Wallace DBA RR Donnelley – citation books 18.15

Traffic Control Products – audible pedestrian push buttons 1,180.00