

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 13, 2010.

CITY COUNCIL/CITY CLERK

Catholic Youth Association-professional services (Dist. 7)	50.00
Centre Avenue YMCA-professional services (Dist. 6)	500.00
Troy Hill Cancer Walk-professional services (Dist. 1)	200.00

CONTROLLER

Ganson – toner	90.00
----------------	-------

CIS

Business Records Management – off-site tape storage	540.03
Desimone, Kate – reimbursement for online webinar registration	199.00
Heartland Services – MDT repair	1,804.52
Powers, Garrison & Hughes – transcription services	418.50
Office Depot – HP toner	114.87

CPRB

Ward McGough – professional services	32,766.22
--------------------------------------	-----------

LAW

Pennsylvania Bar Institute – continuing legal education	249.00
Pennsylvania Bar Institute – continuing legal education	249.00

OMI

Net Transcripts Inc – transcription services	151.20
--	--------

PARKS

Bleil, Lisa – artist fee	300.00
Bowman, Edward – tennis instructor	150.00
Brooks, Doug – tennis instructor	280.00
Burns, Nancy – reimbursement for supplies	131.91
Educate Us Productions – artist fee	475.00
Flaherty, Eileen – tennis instructor	180.00
Frankowski, Leona – reimbursement for supplies	55.78
Giant Eagle – groceries for Bump in the Night	800.00
Haffner, Mark – tennis instructor	67.50
John Manders Illustration – artist fee and supplies	850.00
Lacaria, Aldene – tennis instructor	230.00
Leway Enterprises – t-shirts for Alphabet Trails & Tales	1,506.50
Linden, Joe – tennis instructor	105.00
Mieres, Jose – tennis instructor	202.50
Pittsburgh Trophy – trophies	1,162.50
Seilhamer, Rochelle – tennis instructor	590.00
Short, Charles R Jr – performer for Mt Washington community festival	500.00

Swank Motion Pictures Inc – movie rental fees	1,042.00
Sylvania Natives – native plants for Frick nature center	187.00
Third Generation of Pennsylvania – voice mail services	319.00
Wagner, Lavette – yoga classes	100.00
Weekend Warrior – t-shirts for NAACP tennis tournament	461.25
Pittsburgh Trophy – trophies for NAACP tennis tournament	559.20
Zgonc, Robert – tennis instructor	210.00

PERSONNEL

Allegheny County Bar Association – room rental	250.00
August Wilson Center – job fair booth fee	650.00
Leadership Pittsburgh – leadership event for assistant director	1,750.00
New Pittsburgh Courier – classified ads	815.32
Penney, Mark – reimbursement for notary application	40.00
Sophia M Smith & Associates – court reporter	276.00
Balloons Instead – balloons for Citifit Wellness event	887.00

JTPA

Pennsylvania State Police – background checks	1,250.00
Southwestern Pennsylvania Corp – room rentals and maintenance	284.75
Vena Technologies – computer maintenance	750.00

PUBLIC SAFETY

ADMINISTRATION

Allegheny Refrigeration Sales – service for freezer	1,129.00
American Thermoplastics Co – new EOP binders	105.50
American Thermoplastics Co – binders and tabs for EOPs	812.00
Don’s Catering Service – catering for training	705.00
Proforma – NENA 911 addressing manuals	105.00
Otter Products – Otter cases for Blackberries	749.25
R.E. Myers Company – light tower graphics package	625.00

BBI

Foveonics Imaging Technologies – scanning of structural drawings	1,228.78
Omni Associates – business cards	25.00

EMS

Bound Tree Medical – ambulance equipment	920.56
Glick Fire Equipment Co Inc – tool mounting bracket	342.83

POLICE

Accent Electronic Systems Integrators – computer repair at Zone 3	200.00
Amcom Office Systems – copier usage	320.80
Animal Rescue League – vet services for K-9s Torro, Raikor & Egor	122.00
Bratwear – bike uniforms	846.00
Bratwear – bike uniforms	930.00

Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	32.99
Cintas Document Management – document destruction	227.39
Davis, Sandra A Dr. – psychological evaluation and consulting	750.00
Galls – SWAT patches	319.00
Hoffman, Steven L – reimbursement for supplies	498.23
J.L. Darling – field books	73.06
Monroeville Police Department – reimbursement for MCSAP detail	409.80
North Fayette Township Police Department – reimbursement for MCSAP detail	324.48
North Versailles Township – reimbursement for MCSAP detail	332.56
Pittsburgh Veterinary Surgery – veterinary services for K-9 Ben	387.00
Third Generation of Pennsylvania – voice mail services	55.00

PUBLIC WORKS

George M Hall Co – walnut lumber	865.00
A G Trimble Company – memorial plaque for Magee playground	260.13
Frank Bryan Inc – wall blocks	1,920.00
Penn Power Systems – emergency generator rental	1,287.50
Third Generation of Pennsylvania – voice mail service	132.00
Newark – memory chips	469.97