

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
OCTOBER 20, 2010.

CITY COUNCIL/CITY CLERK

Animal Care & Welfare, Inc.-professional services (Dist. 1)	200.00
Coro Center for Civic Leadership-professional services (Dist. 4)	1,000.00
Injured Marine Semper Fi Fund-professional services (Dist. 1)	100.00
Lederman, Lynette-reimbursement for supplies (Dist. 5)	19.25
Mt. Lebanon Office Equipment-furniture	816.06
Omni Associates-printing service (Dist. 5)	294.00

MAYOR

Charles Half – reimbursement for Basecamp Software expenses	147.00
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CIS

DQE Communications – monthly fiber lease fee	900.00
Harris, Sylvia D – reimbursement for domain name registration	125.00
Independence Communication – Muzak services	389.01

CPRB

Catholic Youth Association of Pittsburgh – room rental fee	50.00
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FINANCE

Allegheny Marking Products – custom rubber stamps	212.90
OFSI – lease of multifunction fax-scanner-copier machines	212.00
Red Hawk Industries – cash drawers and teller equipment	1,665.25
Government Finance Officers Association – membership dues	150.00
Cintas Document Management – document destruction	278.96
Department of Real Estate – copies of deeds and plans	166.25
Dominion Elevator Inspection Services – elevator inspections	455.00

PARKS

Elf Entertainment – entertainment for East Allegheny community festival	825.00
A&A Consultants – inspection of garage	1,977.93
Evans, Mike – performers and amusements	1,870.00
O’Neil Pro Sound – rental of sound systems	1,680.00
Penske Truck Leasing – truck rental for the Great Race	562.85
Pittsburgh Cut Flower Company – floral arrangements	148.20
Sylvania Natives – seed workshop	100.00

PERSONNEL

Dunlap, Jessie – reimbursement for notary application	40.00
New Pittsburgh Courier – classified ads	431.64
Noble, Pittsburgh Chapter – advertisement	165.00

JTPA

Affordable Catering – catering for monthly meetings	178.75
Chapman, Ross – reimbursement for shipping expenses	22.95
CRCS Inc – phones system service	192.00
Pennsylvania State Police – background checks	1,210.00
PIBH – data entry	125.00
SBM Electronics – supplies for fax machine	405.00
Vena Technologies – computer maintenance	750.00

PUBLIC SAFETY

BBI

Compucom Inc – microfilm reader	122.21
Foveonics Imaging Technologies – scanning of structural drawings	971.34
Trans Union Corporation – identification services	333.03

EMS

Ace Lock & Key – spare transponder key	35.00
Batteries Plus – replacement batteries	259.20
Dive Rescue International – reference books for dive certifications	1,800.00
Industrial Safety Gear – rain gear	85.53

POLICE

Accent Electronic Systems Integrators – service call	700.00
Animal Rescue League – vet services for K-9 Pluto	200.00
Animal Rescue League – vet services for K-9s Bazer & Rocco	191.00
Cintas Document Management – document destruction	32.99
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	110.26
Cintas Document Management – document destruction	118.79
Cintas Document Management – document destruction	172.26
Cintas Document Management – document destruction	32.99
Cintas Document Management – document destruction	142.00
Cintas Document Management – document destruction	32.99
Davis, Sandra A Dr. – psychological consultations	300.00
NMS Labs – toxicology screenings	454.00
Packagine Specialists – target sheets	1,892.50
SSA – alarm monitoring	840.00
Taser International – taser repair and replacement	550.00
Taser International – taser repair and replacement	450.00

PUBLIC WORKS

Klimko, Raymond – reimbursement for water heater supplies	27.36
Meyers Plumbing & Heating Supply – flow and temp controls	320.40
Montour Industrial Supply – steam traps	803.25
Skinger, Stephen – reimbursement for plumbers license	100.00
Trane – blower assembly	1,179.16
Griffith Incorporated – liquid fertilizer	930.16

Laser Pros International – parts for printer	464.13
Laser Pros International – parts to repair printer	233.15
ASCE Membership Department – membership dues	240.00
Forestry Suppliers Inc – tools	659.16
International Society of Arboriculture – membership dues	170.00