

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
OCTOBER 27, 2010.

CITY COUNCIL/CITY CLERK

Garvin, Joe-trophies for West Side Community Days (Dist. 2)	212.50
Harris, Darlene-supplies for community event (Dist. 1)	269.28
Kraus, Bruce-refreshments for Responsible Hospitality Workshop (Dist. 3)	39.08
Neft, Suzi-refreshments for meeting (Dist. 1)	21.71
Neft, Suzi-supplies for shadow box award (Dist. 1)	59.36
Shields, Doug-refreshments for post agenda panelists (Dist. 5)	91.91

CIS

Genesys Conferencing – conference call	78.76
ReadyTalk – conference calls	2.40

CPRB

Associated Investors Inc – monthly cleaning service	375.00
J.L. Martello – photography services for swearing in ceremony	150.00

FINANCE

American Transportation Management – messenger service	17.62
OCE Imagistics – image overage charge on fax/copier/scanner machine	12.19

LAW

Thomson West – legal publication	142.25
Thomson West – on-line legal research	1,142.70
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OMI

Allegheny Correctional Health Services – medical records	44.76
Equifax Credit Information Services – record checks	100.00
Net Transcripts Inc – transcription services	205.10
Pennsylvania State Police – criminal background checks	190.00
West Government Services – record check	155.00

PARKS

Backa, William S – public relations coordinator	522.00
Balloons Instead – balloons	461.17
G C Supply Inc – rental of utility cart	620.00
Godfrey, William – artist fee	1,630.00
Holden Puppets – puppet show	350.00
Hoskins, Cynthia – face painting	500.00
Intelliverse – voice mail services	47.12
N Glantz & Son – sign materials for Great Race	96.96
Mastro Ice – ice for Story Walk	112.50
Pittsburgh Blade – sharpening of Zamboni blade	86.64

Pittsburgh Puppet Works – puppet show	300.00
Pittsburgh Trophy – crystal vases & ice buckets	724.00
Rattle Clack Entertainment – ceremony lights	1,710.00
CPR Simplicity – batteries for AEDs	165.53

#### PUBLIC SAFETY

##### BBI

Omni Associates – business cards	50.00
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##### FIRE

Batteries Plus – replacement battery	31.49
Bernies Photo Center – photo supplies	191.76
Brutt, Richard – reimbursement for stopwatches	49.48
Clean Air Systems – repair of exhaust system	1,506.00
Mobile Radio Service Inc – radio parts & service	1,976.22
Premier Safety & Service – repair of protective clothing	25.00
Zoresco Equipment Company – storage trailer rental	55.00

##### POLICE

Begenwald, Richard – reimbursement for auto squad expenses	1,507.40
Bratwear – bike officer uniforms	1,024.00
Elite K-9 – leather hand protectors	171.75
Keystone Rubber Stamp Company – rubber stamps	17.74
Metro Flag Co – American flags	332.50
S&D Calibration Services – speedometer calibrations	174.50
Sterling Paper – sign vellum paper	114.00
Sterling Paper – vellum paper for No Parking signs	86.25
Super Seer Corporation – motorcycle helmets	1,381.43
Taser International – repair and replace tasers	1,100.00
Tri-State Video – repair of VHS recorder	110.00

##### PUBLIC WORKS

Penn Power Systems – service to generator	390.00
Pestco Incorporated – air fresheners	28.00
Zoresco Equipment – storage trailer rental	240.00
Zoresco Equipment – storage trailer rental	65.00
East Jordan Iron Works – sewer castings	410.21
Waterway – shower parts	1,540.00
Traffic Control Products Inc – audible pedestrian push buttons	1,420.00