

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
DECEMBER 1, 2010

CITY COUNCIL/CITY CLERK

DeWitt, Andrew-reimbursement for supplies (Dist. 1)	108.00
Feldman, Judy-reimbursement for supplies (Dist. 5)	41.36
Johnson-Wasler, Linda-reimbursement for supplies	148.00
Lavelle, Daniel-reimbursement for community event (Dist. 6)	200.00
Neft, Suzi-reimbursement for supplies (Dist. 1)	68.08
PA Local Government Secretaries Assoc.-membership for City Clerk	125.00
Treasurer, City of Pgh-expense for monument rededication (Dist. 1)	285.32
Treasurer, City of Pgh-expense for monument rededication (Dist. 1)	125.00

CIS

Barnes & Noble Inc – manual	31.99
Office Depot – HP toner	173.62

CPRB

Michelle Gamble – notary public re-appointment fees	60.00
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FINANCE

F L Haus Co – negatives for print shop	35.00
Harry Guckert Company Inc – freight charges	17.29
Tom Geinzer Time Equipment – time & date recorder	310.00
Department of Court Records – monthly lien filing fees	6,222.00
PA DEP – storage tank registration and permit	475.00

LAW

Federal Bar Association – continuing legal education	30.00
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PARKS

Benack Sound Productions – speaker stand	130.00
Jackson Welding Supply Company – propane	278.45
Pittsburgh Trophy – parting gifts for retiring employees	1,726.50
Swank Motion Pictures Inc – rental fees for movies	1,492.00
Architectural Clay – ceramic tile for mural projects	1,991.01
J.T. Sauer & Associates – architectural services for South Pittsburgh off-leash exercise area	2,000.00

PERSONNEL

Nicky's Grant Street – orientation breakfast setups	136.50
New Pittsburgh Courier – classified ads	431.64

PUBLIC SAFETY

POLICE

Cintas Document Management – document destruction	62.41
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Taser International – taser repair and replacement	1,850.00
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**PUBLIC WORKS**

Cleveland Brothers Equipment – roller parts	246.16
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Jackson Welding Supply Company – welding gases	244.95
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Jackson Welding Supply Company – welding supplies and gases	109.35
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North Hills Napa – miscellaneous parts	430.19
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