

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MARCH 2, 2011

CITY COUNCIL/CITY CLERK

Local Government Academy-membership (Dist. 4)	25.00
Pennsylvania Resources Council-professional services (Dist. 4)	188.67
Pittsburgh Downtown Partnership-professional services (Dist. 6)	80.00
Reichbaum, Bram-professional services (Dist. 2)	640.00
Scholz, Donald-professional services (Dist. 2)	100.00

OMI

Cintas Document Management – document destruction	35.20
Net Transcripts – transcription of case interviews	107.10

PERSONNEL

New Pittsburgh Courier – advertising	1,200.00
Occupational Health Centers of the Southwest – drug testing	32.00

PLANNING

Ram Data Systems – support for CDBG accounting software	1,900.00
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PUBLIC SAFETY

EMS

International Association of EMS Chiefs – annual membership	270.00
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POLICE

Animal Rescue League – vet services for K-9 Egor	98.00
Animal Rescue League – vet services for K-9s Dirk, Kuly, Bartje & Baki	515.00
B&H Photo Inc – cameras for arrest kits	219.86
Cintas Document Management – document destruction	55.13
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Creative Product Sourcing Inc – DARE workbooks	829.66
Huber, Lawrence – reimbursement for tools	28.40
Ray Allen Manufacturing – canine equipment hardware	248.90
Taser International – repair and replacement of tasers	1,200.00
Tri-Tech Inc – evidence collection supplies	904.00
Witmer Associates Inc – biohazard bags	105.00

PUBLIC WORKS

Penn Power Systems – generator maintenance service	200.00
Pitt Chemical Supply Co – consume eco-lyzer	637.68
Standard Air & Lite – HVAC materials	1,177.67
Industrial Rubber Products Company – plow parts	360.00
Pestco Incorporated – air fresheners	28.00
Anderson Equipment – Hilift parts	1,223.42

Chemung Supply Corporation – plow parts	1,224.10
Ibis Signs – sign blanks for emergency snow routes	696.00
Industrial Rubber Products Company – leaf box parts	108.00
Jackson Welding Supply Company – welding supplies	96.55
J & J Truck Equipment – plow parts	190.81
Jefferson Hills Lawn Equipment – mower parts	154.50
Kleen-Line Service Co – service to parts cleaner	150.00
Krigger & Company – Steiner parts	312.02
Point Spring & Driveshaft Company – tire chains	1,762.35
R.C. Systems – Omni directional scanners	1,750.00
Tri State Hose & Supply Company – hoses and fittings	112.00
Valero Service Inc – plow parts	89.00
Wallingfords Inc – tire chains	1,925.00
Windward Petroleum Inc – de-icer fluid	489.08
Zoresco Equipment – storage trailer rental	65.00
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Laser Pros International – printer repair parts	235.15

PARKS

Frame House – framing of prints for Brookline Fitness Center	1,073.18
Spaghetti Warehouse – payment for hosting meals for Great Race	1,940.00
The Tartan – ads for Valentines on Ice	177.00