

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
APRIL 27, 2011

CITY COUNCIL/CITY CLERK

Center for Victims of Violence and Crime-professional services (Dist. 6)	150.00
Omni Associates-printing service	1,200.00
Senior Friends, Inc.-refreshments for Senior Driving Course (Dist. 7)	27.40
Zemel, Danny-professional services (Dist. 1)	500.00

MAYOR

United States Conference of Mayors – annual membership dues	17,511.00
---	-----------

CIS

Independence Communication – muzak services	389.01
---	--------

LAW

Babst, Calland, Clements & Zomnir – land use professional services	656.00
Burns White LLC – mediation services	180.11
Department of Real Estate – copies	13.50
Veritext Mid-Atlantic – transcription services	342.25
Wizzard, Elaine J – reimbursement for hotel accommodation	235.32

OMI

Equifax Credit Information Services – record checks	163.20
Net Transcripts Inc – transcription of case interviews	184.80
Net Transcripts Inc – transcription of case interviews	35.70
Pennsylvania State Police – criminal background checks	210.00

PERSONNEL

Finegan, Judy Hill – reimbursement for advertising fee	300.00
New Pittsburgh Courier – advertising	479.60
Sophia M Smith & Associates – court reporter	50.00
ULYP of Greater Pittsburgh – advertising	215.00

PUBLIC SAFETY

ADMINISTRATION

Automated Card Systems Inc – supplies for ID system	819.25
---	--------

POLICE

Animal Rescue League of Western PA – vet services for K-9 Egor	36.00
Blair, Tim – engraving police badges	162.00
Ibis Tek – installation of gun vault in truck	1,188.00
Mobile Radio Service Inc – radio supplies	109.00
Veterinary Emergency Clinic Inc – vet services for K-9 Egor	1,548.00

FIRE

Weichler, William – reimbursement for fuel 56.57

PUBLIC WORKS

Duron Paints – painting materials 147.45
Verizon – phone line 44.30
Cleveland Brothers Equipment Company – paver parts 862.27
Eberl Iron Works – pedestal bases 1,793.05
Fletcher Sales & Service Inc – Ventrac parts 140.94
Jackson Welding Supply Company – welding supplies 17.35
JCL Equipment Company – parts for line striper 1,253.85
N Glantz & Son – plastic sign materials 188.40
N Glantz & Son – truck decal materials 461.65
Proveer Sign & Graphics – banner materials 1,947.56
Tri State Hose & Supply Co – hoses and fittings 223.32
Zoresco Equipment Co – storage trailer rental 65.00
Petroleum Pipe & Supply Co – handrails for city steps 674.36
Petroleum Pipe & Supply Co – handrails for city steps 439.07
Petroleum Pipe & Supply Co – handrails for city steps 632.05
Petroleum Pipe & Supply Co – handrails for city steps 253.45
Petroleum Pipe & Supply Co – handrails for city steps 0.27

PARKS

Frame House – framing of picture for director’s office 127.89
Giant Eagle – gift cards for Earth Day workshops 600.00
Nuss, Julie – field instructor for Duquesne service learning 500.00
Rock The Bike – bike for art program 1,874.00
Zoresco Equipment Company – storage trailer rental 130.00