

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MAY 19, 2011

CITY COUNCIL/CITY CLERK

Carrick High School Band Booster Club-professional services (Dist. 4)	500.00
Community Leaders United for Beechview-professional services (Dist. 4)	275.00
East Liberty Development, Inc.-professional services (Dist. 7)	50.00
Evanoski, Jaime Turek-reimb. for parking for post-agenda (Dist. 5)	50.00
Feldman, Judy-reimb. for supplies (Dist. 5)	34.99

CIS

AT&T – long distance telephone services	30.53
ReadyTalk – conference calls	15.21

CPRB

Counsel Press – preparation, filing, and service of documents	1,728.68
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HRC

Delta Foundation of Pittsburgh – quarter page display ad for PrideFest	300.00
Morrison, Charles F. – reimbursement for PrideFest expenses	150.00

FINANCE

George L. Wilson & Co – Green Up supplies for Greenfield Portal project	640.51
Chubb Fie & Security – removable cash drawer cradles	319.50
American Transportation Management – messenger service	78.38

LAW

AKF Reporters Incorporated – payment for transcript	195.00
Department of Court Records – court filings	1,777.00
Pennsylvania Bar Institute – continuing legal education	329.00
Powers Garrison & Hughes – payment for transcript	1,164.90

OMI

Cintas Document Management – document destruction	24.57
Equifax Credit Information Services – record checks on new hires	101.32
West Payment Center – record checks	119.00

PERSONNEL

Crystal Springs – water delivery	72.95
Stanley, Tamiko – reimbursement for refreshments	76.48
The Soul Pitt – advertisement for Fire Department study	150.00
Trib Total Media – classified ads	132.00

JTPA

Affordable Catering – catering services	330.45
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CRCS Inc – phone system service agreement	192.00
Expedient Holdings USA – ethernet and email services	760.00
MII Publications Inc – section 504 compliance handbook	897.00
Pair Networks Inc – website registration	109.85
Pennsylvania State Police – background checks	1,160.00
Southwestern Pennsylvania Corp – room rentals	100.00
Vena Technologies – computer maintenance	750.00
United States Conference of Mayors – annual service fee	1,500.00

PLANNING

Crystal Springs – water delivery	80.80
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PUBLIC SAFETY

POLICE

Cintas Document Management – document destruction	172.26
Cintas Document Management – document destruction	83.52
Cintas Document Management – document destruction	92.56
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	88.12
Keystone Rubber Stamp Co – rubber stamps	27.31
Panasonic Solutions Company – Toughbook	1,476.00
Savage Range Systems – steel targets for training academy	1,993.75

PUBLIC WORKS

Beltex Company – white sheet rags	128.00
Meyers Plumbing & Heating Supply – brass reducers	11.33
Waterway – 9 inch Zurn drain grates	188.00
Best Feeds Garden Center – plants and fertilizer	1,631.60
Meyers Plumbing & Heating – Bradley repair kits	773.20
Montour Industrial Supply Inc – American Standard urinal	124.86
Rollier’s Hardware Inc – fencing	600.00
A G Trimble Company – plaque for memorial bench	266.00
District Magistrate 05-02-07 – citation issued by state police for brake violations	556.50
Duron Paints – traffic paint	1,573.25
Jackson Welding Supply Company – acetylene tanks	27.50
Laser Pros International – replacement parts for printer	193.92
Zoresco Equipment Co – storage trailer rental	65.00
Rocal Inc – signs for Market Square park	475.44
Fiber Instrument Sales Inc – fiber optic patchcords	186.22

PARKS

Advanced Turf Solutions – chalk for baseball fields	326.00
American Red Cross – lifeguard manuals	384.00
Barbour, Aaron M – reimbursement for parking	15.00
Construction Tool – repair of portable generator	359.62
Dames, Daniel – tennis instructor	300.00

Ellis, Kimberley – consultant for Black History Month	166.40
Frankowski, Leona – reimbursement for parking	52.50
RC Systems – key tags	1,800.00
Rollier’s Hardware Inc – fencing	1,200.00
Weber’s Tank Testing – testing of emergency pool equipment	468.50