

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

CITY COUNCIL/CITY CLERK

Bradley, Marita-professional services (Dist. 9)	1,200.00
Roth Acoustical Associates-professional services (City Council)	1,000.00
Sheptytsky Arms, Inc.-professional services (Dist. 1)	100.00

CPRB

Rossano P Stewart – photographs of police accountability bill signing	200.00
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CIS

Business Records Management – off-site tape storage	556.83
Fisher, Alexander – reimbursement for purchase of digital juice fonts	199.55
Independence Communication – Muzak services	389.01
L3 Communication Mobile Vision – hard drive	262.00
pairNIC – domain name transfer	50.00
Powers Garrison & Hughes – transcription of minutes	373.50
Schulte, John – reimbursement for attendance of seminar	249.00
Texolve Inc – installation of Compix character generator	1,857.00

HRC

JMH Engraving – nameplate for commissioners and staff	15.67
Morrison, Charles F – reimbursement for refreshments	40.00

FINANCE

American Transportation Management – messenger service	20.68
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OMI

Net Transcripts Inc – transcription of case interviews	182.70
Pennsylvania State Police – criminal checks	370.00

PUBLIC SAFETY

EMS

Baldwin EMS – supplemental Heinz Field coverage	591.56
GPSA Incorporated – stickers for Envelope of Life	660.00
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,124.19
Ross/West View EMSA – supplemental Heinz Field coverage	650.80

POLICE

Begenwald, Richard – reimbursement for miscellaneous expenses	1,587.28
Blair, Tim – badges	165.00
Borough of Jefferson Hills Police – reimbursement for MCSAP detail	429.28
Borough of Jefferson Hills Police – reimbursement for MCSAP details	1,717.12
Cintas Document Management – document destruction	308.91

Findlay Township Police Department – reimbursement for MCSAP detail	962.16
Mobile Radio Service Inc – cable kit	690.00
Mt Lebanon Township – reimbursement for MCSAP detail	466.07
NMS Labs – toxicology screenings	863.00
Northern Regional Police – reimbursement for MCSAP detail	429.68
Northern Regional Police – reimbursement for MCSAP detail	214.84
Tice, Dan – reimbursement for dog food	70.00
West Deer Township Police Dept – reimbursement for MCSAP detail	178.16
West Deer Township Police Dept – reimbursement for MCSAP detail	311.78

FIRE

Appliance Warehouse – repair of washer	175.00
Dormont Appliance – replacement washer	349.95
J D Klosky Co – rope, charger, hooks	91.00
Kleen-Line Services Co – disposal of waste oil	86.20
Mattress Discounters – replacement mattresses & box springs	340.00
Pittsburgh Custom Darkroom Inc – film developing	11.50
3 Rivers Fire Equipment – bracket for saw	33.99
Zoresco Equipment Company – rental of storage unit	55.00

BBI

TransUnion Corporation – identification services	175.44
Omni Associates – business cards	25.00

PUBLIC WORKS

Black & Decker – tool repair	131.99
George M Hall Co – miscellaneous materials	1,277.50
Montour Industrial Supply – plumbing supplies	281.26
West Marine – dock cleats	123.40
R & B Contracting & Excavation – repair of slope damage on Naylor St	2,000.00
PA Department of Revenue – real estate transfer tax 3901 Hewitt St	1,999.00
Cassady-Pierce Company – shingles	467.50
Cassady-Pierce Company – nails	15.98
Hotsy Equipment Company – pressure washer repair	744.46
Kleen-Line Service Co – service to parts cleaner	150.00
Kinzua Environmental Inc – asphalt and tar remover	175.45
Pestco Incorporated – air fresheners	28.00
Refrigeration Sales Corporation – hoses and fittings	45.58
SBM Electronics Inc – fax repair	50.00
SBM Electronics Inc – fax repair	155.00
Standard Air & Lite – transformer	49.96
Weid, Robert – reimbursement for pesticide license	10.00
West Marine – dock cleats	26.43
Zoresco Equipment Co – storage trailer rental	130.00
Zoresco Equipment Co – storage trailer rental	65.00
Zoresco Equipment Co – storage trailer rental	110.00

PARKS

American National Red Cross – lifeguard course fees	84.00
Animal Rescue League – wildlife presentations	775.00
Chapon’s Greenhouses – seeds & potting soil	65.92
David, Jessica – walk leader for Bump in the Night	48.84
Edwards, David – artist	100.00
Educate Us Productions – instructors	325.00
Family Arts Theatre – musical performance for Bump in the Night	1,100.00
Fletcher Sales & Service Inc – equipment parts	319.21
G C Supply Inc – golf cart rental for Bump in the Night	708.33
Ida D’Errico Associates – event marketing and production research services	1,750.00
J.T. Sauer & Associates – architectural design for Southside Dog Park	2,000.00
Mastro Ice Inc – ice	165.00
Nasco – arts & crafts supplies	934.50
Pitt Auto Electric Company – equipment parts	208.35
Pittsburgh Trophy – trophies for soccer	1,333.00
Poole, Rachel Johnson – artist	250.00
Rattle Clack Entertainment – spotlights for city events	1,830.00
Recreonics Inc – first aid supplies	133.41
S&S Trophy – award plaque for Great Race	34.00
Sylvania Natives – seed workshop	100.00
Waterford Press – books for nature programs	149.94
Allegheny City Electric – removal of farmers market banners	576.00