

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
NOVEMBER 10, 2011

CITY COUNCIL/CITY CLERK

Fitch, Karen-reimbursement for items for community event (Dist. 6)	13.99
Kraus, Bruce-reimbursement for computer supplies (Dist. 3)	513.59
Lavelle, Daniel-reimbursement for items for community event (Dist. 6)	95.89
Rue, Rachael-professional services (Dist. 3)	500.00

HRC

Giant Eagle Markets – refreshments	497.67
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FINANCE

Allegheny Marking Products – self-inked stamp	22.57
American Transportation Management – messenger service	20.68

LAW

Morris, James – service of subpoena	75.00
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EORC

Black Business Directory – advertisement	525.00
NAWBO – tickets for NAWBO day	110.00
Pittsburgh MBOC – tickets to luncheon	200.00

OMI

Net Transcripts Inc – transcription of case interviews	184.80
Office Max – office supplies	21.30
Third Generation of Pennsylvania – voicemail services	11.00

PERSONNEL

Metropolitan Cleaners – dry cleaning of aprons for Police Recruitment Exam	162.00
African American Chamber of Commerce – breakfast meeting	20.00
New Pittsburgh Courier – advertising	761.97
PHRA – advertising	300.00
University of Pittsburgh – advertising	315.00

PUBLIC SAFETY

EMS

Ace Lock & Key Inc – door keys	52.50
Glick Fire Equipment Co – rear aluminum wheels	1,040.00
Glick Fire Equipment Co – front aluminum wheels	1,300.00
Mayo, Robert A – repair of two recliners	150.00
MRTSA – supplemental Heinz Field coverage	574.90
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,908.42
Vidacare Corporation – bone marrow IV access	1,037.32

POLICE

ATM Laser Products & Services – fax repair	95.00
Cintas Document Management – document destruction	88.12
Cintas Document Management – document destruction	55.13
Collier Township Police Department – reimbursement for MCSAP detail	939.43
Columbus Supply – freight charges	27.99
Findlay Township Police Department – reimbursement for MCSAP detail	661.49
iForce Bikes – maintenance tune up	185.00
Mobile Radio Service – repairs and parts	346.76
Northern Regional Police – reimbursement for MCSAP detail	214.84
West Deer Township Police Department – reimbursement for MCSAP detail	534.48

BBI

Red Wing Shoes – safety shoes	1,290.89
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PUBLIC WORKS

Grand Saw & Machine – repair to saw blades	201.40
Guardian Protection Services – repair to phone line	110.00
Ernst Conservations Seeds – grass seed	619.22
Beltex Company – cleaning supplies	560.00
Kinzua Environmental – asphalt and tar remover	175.45
Security Systems of America – security monitoring	195.00
Standard Air & Lite – blower wheel and motor	159.58
Third Generation of Pennsylvania – voicemail services	132.00
Newark In One – replacement memory chips	925.34

PARKS

Allegheny City Electric – installation & removal of Great Race banners	704.00
Alloy-Oxygen & Welding – propane	101.00
Demby, Zachery – tennis instructor	120.00
Evans, Mike – entertainment for community festivals	1,925.00
Freedom Farms – pumpkins	360.00
Jacknin, Madeline – cob bench planning and restoration	150.18
McDonald, Mary Beth Mueller – public relations coordinator	1,940.00
Pittsburgh Cut Flower Company – gift basket accessories	41.35
O’Neil Pro Sound – PA system rental	1,400.00
School Specialty – arts & crafts supplies	1,603.26
Third Generation of Pennsylvania – voicemail services	319.00
Trairco – arts & crafts supplies	1,374.62
Venture Outdoors – climbing wall	1,525.00
Venture Outdoors – kayaking	980.00
Zoresco Equipment Company – trailer rental	65.00
PA Association of Senior Centers – membership renewals and registration	1,260.00
Leway Enterprises – t-shirts	205.00