

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE COMMITTEE ON AUGUST 2, 2006:

CITY COUNCIL/CLERK

Akyea, Bridget-professional services (City Clerk)	827.50
Akyea, Bridget-professional services (City Clerk)	845.00
Bailor, Magdalene-professional services (City Clerk)	415.63
Carlisle, Twanda-reimbursement for District Office (Dist. 9)	141.23
Carr, Christopher-professional services (Dist. 4)	876.00
Favorini-Csorba, Anton-professional services (Dist. 8)	240.00
Fineview Citizens Council-professional services (Dist. 1)	275.74
Sukernek, Connie-professional services (Dist. 5)	900.00

CPRB

Associates Investors Inc.-cleaning services for three months	375.00
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CITY PLANNING

Infocus-analog cable	64.00
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CONTROLLER'S OFFICE

Turpin, Michael-notary services for office	154.15
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FINANCE

Allegheny Marking Products-custom made preinked rubber stamp	42.95
Michael Lamb-filing fees for June	1,903.00
Stat Courier-messenger service	9.14
Valerie McDonald Roberts-copies of deeds	32.00

HUMAN RELATIONS COMMISSION

IAOHRA-membership dues	250.00
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OMI

Clark, Joan L.-transcription of case interviews	378.00
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MAYOR

Three Rivers Area Labor Mgt Committee-membership dues	500.00
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PARKS

Blick, Dick-art supplies for nature camp	614.24
Breakers-rental of pool facility	135.00
Chapon's Greenhouses-landscaping supplies	214.30
Corardi, Judith-clown for festival	750.00
Criterion Pictures-movie rental for cinema in park	520.00
Daniels, Charles L.-fee for band concert at festival	500.00
Duquesne University-supplies for wellness center	1,000.00

Friendship Farms-landscaping materials	997.50
Harper, Walter-jazz performance in park	300.00
Heh, William-magic performance for festival	175.00
Jenny Lee Bakery-baked goods	62.50
Kreider, J.B. Company Inc.-promotional materials	668.00
Media Stop-sound equipment for concerts & movies	700.93
Media Stop-audio visual supplies for concerts	72.40
Merchant, Tom-instructor	280.00
Robinson, Lee-band performance	600.00
Ryan, Ray-band performance	600.00
Short, Jr., Charles R.-band for festival	500.00
Simple Gifts-musical performance	900.00
Simple Gifts-musical performance	700.00
Swank Motion Pictures, Inc.-movie rental for cinema in park	971.00
PERSONNEL	
Davis, Dr. Sandra-psychological consulting	260.00
Davis, Dr. Sandra-psychological consulting	260.00
New Pittsburgh Courier-classified ad	111.32
Personnel Strategies Inc.-booth at job fair	950.00
SK Computers-computer maintenance	750.00
JTPA	
SK Computers-computer maintenance	750.00
SBM Electronics Inc.-maintenance for fax machine	50.00
BBI	
Laube Imaging Products-Polaroid film	510.00
Trans Union corporation-ID services	159.15
EMERGENCY MANAGEMENT (EMA)	
Krispy Kreme Donuts-catered breakfast for All-Star festivities	682.43
FIRE	
Knickerbocker Russell Co.-acid wash	46.05
Mastro Ice Inc.-ice for MAC unit	51.35
PUBLIC WORKS	
Security Systems of America-security services	195.00