

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JANUARY 13, 2010:

CITY COUNCIL/CITY CLERK

Batteries Plus-batteries	89.76
JMH Engraving-name plates	34.57
PA Local Government Secretaries Assoc.-membership	100.00

MAYOR

Style, Elizabeth – reimbursement for supplies	43.55
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EORC

Leslie's Catering – end of year luncheon	532.50
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LAW

Allegheny County Bar Association – continuing legal education	75.00
Department of Real Estate – filings and copies	69.00
John M. Noble, Esquire – mediation services for Hackett v City	757.00
Quality Court Reporting – transcription services	249.50
Q & A Reporting – transcription services	209.05
Steno Reporting – transcription services	263.00

PARKS

Butler, Dionna – dance classes	100.00
Evans, Mike – performers for community festivals	850.00
McDonald, Mary Beth Mueller – public relations coordinator	1,940.00
Pittsburgh Cultural Trust – reimbursement for program expenses	259.00
VSA Inc – lamp for movie projector	698.00
Wagner, Lavette – yoga classes	50.00

PERSONNEL

Latimer, Margaret – reimbursement for notary expenses	100.00
New Pittsburgh Courier – classified ads	911.24
Sandra A. Davis, L.S.W., Ph.D. – psychological consultations	780.00

POLICE

National Information Officers Association – annual membership dues	80.00
Sufrin Supplies – supplies	89.98
Tab Products – supplies	502.78

PUBLIC WORKS

Cully Glass Corporation – tempered glass	40.48
Daniel’s Discount – refrigerator	409.00
Pestco Incorporated – air fresheners	28.00
Cervi, Richard – reimbursement for fuses	56.19
Moore Wallace North America – citation forms	181.50
Pitt Service Center – generator repair	141.72
SBM Electronics Inc – fax machine repair	80.00
Third Generation of Pennsylvania – voice mail service	121.00
Zoresco Equipment Co – storage trailer rentals	415.00
Cleaning Systems/Hotsy Equipment – parts to repair steam cleaner	255.64