

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
JUNE 2, 2010:

CITY COUNCIL/CITY CLERK

Bradley, Marita-professional services (Dist. 9)	500.00
Pittsburgh Trophy-lapel pins for Sister City Program	900.00
Woll, Brian-professional services (Dist. 3)	737.00

MAYOR

PA State Mayors Association-membership	50.00
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CIS

DQE Communications LLC-monthly fiber lease fee	1,800.00
Powers Garrison & Hughes-transcription service	324.00
Radio Shack-supplies	263.74
Sloss, James-reimbursement for streetlight retrofit	551.24
Spink, Ben-support contract renewal for CrushFTP Enterprise	250.00

FINANCE

Compucom-repair of microfiche/microfilm reader	210.00
Government Finance Officers Association-membership	126.69
Neopost Inc.-repair of table top letter opener	225.18
Turpin, Michael-reimbursement for notary renewal	353.21

LAW

Allegheny County Real Estate-filings	168.50
Lagamba Reporting Services-deposition transcript	236.25
Jim Schratz & Associates – professional services for Brown v City	6,500.00
Jim Schratz & Associates – professional services for Codepink v City	5,500.00

OMI

Dunhoff, Laura-reimbursement for supplies	14.98
Net Transcripts Inc.-transcription services	161.70

PARKS

Allegheny City Electric-banner installation	936.30
American Red Cross-lifeguard training fees	1,934.60
Artist & Craftsman Supply-arts & crafts supplies	261.81
CPR Simplicity-batteries	168.53
Capezutti, Cheryl-puppet show	400.00
Fort Pitt Exterminators Inc.-exterminating at Riverview Park	62.50
Fort Pitt Exterminators Inc.-exterminating at Riverview Pool	62.50
Godfrey, William-instructor	1,995.00
Huny, Morgan-instructor	200.00
Intelliverse-voicemail service	47.12
Mancini Creative Group-photography for volunteer recognition gala	200.00

O'Neil Pro Sound-sound system rental for Children's Festival	1,335.00
P.E.M. Co.-partitions for Ream Pool	1,906.00
Ricketts Transportation-bus rental, national arts program	600.00
Shelin, Zach-volunteer coordinator	700.00
<b>PUBLIC SAFETY</b>	
<b>EMA</b>	
American Thermoplastics Co.-tabs for updates of EOP	706.50
Hausman, Alan-supplies for flood preparedness	36.68
Jacobs Trading Co.-sandbags for flood preparedness	13,200.00
J D Klosky Co.-LED fire Vulcan 12v light	148.00
LCG Supplies-gloves & chemlights for flood preparedness	818.95
<b>EMS</b>	
Ketterer's Rescue Products-supplies for flood preparedness	1,364.45
Witmer Associates Inc.-helmets for EMS personnel	449.00
<b>POLICE</b>	
Markl Supply-shipping charges for supplies	222.60
Sewickley Borough Police Dept.-enforcement detail; truck inspection unit	652.92
<b>PUBLIC WORKS</b>	
Carl's Tree Service-tree removal	1,185.00
H.H. Seiferth Associates-banners	725.00
Zoresco Equipment Co.-storage trailer rental	65.00