

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JUNE 30, 2010:

CITY COUNCIL/CITY CLERK

Doody, Jennifer-professional services (Dist. 7)	223.13
Woll, Bryan-professional services (Dist. 3)	756.25

CIS

Business Records Management – off-site tape storage	548.93
DQE Communications – monthly fiber lease fee	1,800.00
Expedient Holdings USA – redundant power for data center	1,935.00
Full Compass System – audio video cables	1,766.74
Genesys Conferencing – conference call	407.02
Office Depot – HP toner	695.18
Powers Garrison & Hughes – transcription services	315.00

EORC

Michael Dahma Associates – gifts for EORC event	299.60
Western PA Small Business Network – small business luncheon	110.00

FINANCE

Cintas Document Management – document destruction	139.44
OCE Imagistics Inc – image overage charges	18.61

LAW

Laser Pros International – office equipment part	29.23
Pennsylvania Bar Institute – continuing legal education courses	488.00

OMI

Becker, Paul – reimbursement for training seminar	1,248.93
Noreen A. Re – copy of case transcription	24.00
Thomson West – online legal research	1,078.02
Chorba, Cheryl A. – copy of case transcription	102.00
Net Transcripts Inc – transcription services	44.10

PARKS

American Red Cross – lifeguard instruction	525.00
Balloons Instead – balloons for Riverview 5K	242.80
Big League Umpire Association – umpire fees for Big League baseball	550.00
Butler, Dionna – Zumba classes	425.00
Driscoll, Tom – reimbursement for paint	86.58
Educational Innovations – camping supplies	57.90
Frame House – framing services	151.33
Judkis, Jim – photography	294.00
Intelliverse – voice mail system for Schenley Rink	47.12
Mastro Ice Inc – ice for event at Riverview Park	105.00

McQuillen, Kourtine – Duquesne Service Learning instructor	250.00
Millcraft Paper Company – paper for Frick nature center	184.88
National Aviary in Pittsburgh – bird demonstration	250.00
OfficeMax – office supplies	85.99
Professional Fitness Solutions – weights	1,996.00
REI – camping supplies	70.04
Sickle, Thomas – petting zoo	1,100.00
Silver Scholars – computer classes for seniors	1,160.00
Sylvania natives – native plants for Frick nature center	300.00
Zoresco Equipment Company – storage trailer rental	130.00
Simon, Bud – archery equipment rental	
PERSONNEL	
New Pittsburgh Courier – classified ad	194.53
WIA TF	
Omni – printing of materials for the Pittsburgh Partnership	3,305.65
Subscription Service Center – section 504 compliance handbook	378.50
PUBLIC SAFETY	
BBI	
Omni Associates – business cards	50.00
EMS	
Ace Lock & Key – keys for ambulances	256.50
Bound Tree Medical – medical supplies	1,279.00
Centurion Medical Products – emesis bag	594.71
Cintas Document Management – document shredding	71.58
FIRE	
Batteries Plus – rebuilt DeWalt batteries for power tools	179.96
Bernies Photo Center – disposable cameras for vehicle accidents	191.76
Dormont Appliance – replacement microwave	129.95
Flaherty, James – reimbursement for keys	33.71
Johnstone Supply – replacement air conditioning unit	1,338.01
Kleen-Line Service Co – disposal of waste oil	86.20
Mobile Radio Service Inc – repair and parts for mobile radios	1,735.66
Pittsburgh Custom Darkroom Inc – film developing	46.50
Premier Safety & Service Inc – hose fittings, defibrillation pads and battery	727.15
Zoresco Equipment Company – storage trailer rental	55.00
POLICE	
Adamsky, Donald – reimbursement for supplies for firearms section and K-9 unit	546.73
Animal Rescue League – vet services for K-9s Beau, Bob & Rocco	342.00
Animal Rescue League – vet services for K-9s Beau, Mali, Mixo, Tonky & Ben	793.00
ATM Laser Products & Services – fax repair	89.00

Beidle, Jennifer – reimbursement for Citizen’s Police Academy plaques	110.64
Borough of Jefferson Hills Police Dept – reimbursement for truck inspection	1,717.18
Brewer, James – reimbursement for refreshments for DARE graduation	126.87
Cintas Document Management – document destruction	108.16
Davis, Sandra A. Dr. – return to work evaluations	520.00
Del Cimmuto, Michael – reimbursement for supplies	130.54
Eynon, David – toll reimbursement	25.80
Galls – tactical riggers belt	18.00
Global Equipment Company – lockers	1,641.19
Image Access Corp – parts for scanner	377.00
L3 Communications – reloaded firmware	123.00
L3 Communications – repair of a DVR for in-car video project	765.50
Leetsdale Police Department – reimbursement for truck inspection detail	1,218.40
Monroeville Police Department – reimbursement for truck inspection detail	1,229.40
Mt Lebanon Township – reimbursement for truck inspection detail	431.19
NMS Labs – drug screenings	738.00
North Versailles Township – reimbursement for truck inspection detail	332.56
North Versailles Township – reimbursement for truck inspection detail	415.70
Port Authority of Allegheny County – reimbursement for truck inspection	245.91
Port Authority of Allegheny County – reimbursement for truck inspection	245.91
Ross Township Police Department – reimbursement for truck inspection detail	1,554.89
Rupert, Gary – reimbursement for refreshments for DARE graduation	98.68
Wareham, David – reimbursement for refreshments for DARE graduation	32.65

PUBLIC WORKS

Montour Industrial Supply – plumbing materials	213.11
Trane – HVAC materials	672.77
Cassady Pierce Company – color matching rivets for windows	14.41
Eisler Nurseries Inc – tree plantings	1,095.25
Friends of the Pittsburgh Urban Forest – tree tender course	1,200.00
The Pancoast Concern – sponsorship of tree event	750.00
Path Masters Inc – sign hardware	1,635.00
Wood Waste Recycling – topsoil	660.00
A G Trimble Company – memorial plaque	158.31
Highway Equipment Co – Gradall parts	1,100.30
Hotsy Equipment Company – pressure washer repair	442.58
M-B Companies – relay sensor	259.26
N Glantz & Son – sheeting materials	617.80
North Hills Napa – miscellaneous parts	853.16
Sherwin Williams – parts for paint machine	204.16
Traffic Control Products Inc – audible pedestrian push buttons	1,180.00
Swank, Robert W. – bee removal	300.00
Windward Petroleum Inc – oil	1,139.10
Appi Oil & Gas Co – oil dry	267.50
Zoresco Equipment Co – storage trailer rental	110.00
Zoresco Equipment Co – storage trailer rental	130.00