

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JULY 7, 2010:

CITY COUNCIL/CITY CLERK

Bradley, Marita-professional services (Dist. 9)	500.00
Feldman, Judith-out of pocket reimbursement for coffee (Dist. 5)	13.38
Gaylord Bros., Inc.-materials for Sister Cities Project	89.31

CPRB

Freedom Unlimited Inc.-space rental for monthly meeting	200.00
New Pittsburgh Courier-public notification of hearing	83.93

CONTROLLER

Laser Pros International-printer parts	206.00
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FINANCE

Compucom-repair of microfiche/microfilm reader printer	330.50
NIGP-membership	330.00

LAW

AKF Reporters Inc.-transcript	285.55
Allegheny Co. Bar Assoc.-membership	175.00
Dept. of Court Records-court filings-March through May	7,058.00
Kelly Rielly Nell Barna-appraisal services	4,500.00
Noblemediation, LLC-mediation services	330.00
Q & A Reporting, LLC-transcript	292.05
Q & A Reporting, LLC-transcript	45.00

PARKS

Allegheny County Dept. of Human Services-fees for summer food program	6.00
Barnyard Petting Zoo-petting zoo, Heritage Day at Riverview Park	275.00
Edmunds, Tracy-performance for jazz at Riverview	1,000.00
Eisler Landscapes Inc.-trees for Frick Park	1,372.50
Elf Entertainment-games for community festival	600.00
Evans, Mike-performance at community festivals	1,931.00
Ford, Roland-line dancing classes	500.00
Fort Pitt Exterminators Inc.-exterminating at Hazelwood & Market House	112.50
Haymond, Gerald-performance for jazz at Riverview	600.00
Humphries, Roger-performance for jazz at Riverview	600.00
Kinglet-camping supplies for Frick Nature Camp	60.50
Mancini Creative Group-photos & graphics for Senior Games	412.50
McCoy, Rodney-performance for jazz at Riverview	300.00
McDonald, Mary Beth Mueller-PR Coordinator for CitiParks	1,980.00
OfficeMax Inc.-supplies	52.90
Pittsburgh Trophy-trophies for the Bob O'Connor tennis tournament	997.50
Pittsburgh Trophy-trophies for the Arlington Baseball Program	50.75

Short, Charles R., Jr.-performance at community festival	500.00
Urban Media Today-banners for Cinema in the Parks	500.00
Walker, Carly-reimb. for oven mitts for summer food program	33.92

PERSONNEL

Alpha Graphics-table cloths for event	300.78
Anderson, Joan M.-parking for seminar	6.00
Burch, Michele-reimbursement for items purchased for Citifit Events	64.04
Cintas Document Management-document destruction	106.68
New Pittsburgh Courier-advertisement	431.64
Penney, Mark-notary application and seminar	99.00
Sophia M. Smith & Associates-court reporter	162.50

JTPA

Freedom Scientific-maintenance for Braille note taker & display unit	475.00
Patton, Leeann-parking for meeting	5.00

PUBLIC SAFETY

BBI

North Eastern Uniforms & Equipment-uniform items	336.00
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EMS

Cintas Document Management-document destruction	221.82
Dormont Appliance-refrigerator	429.00
EMSAR-stretcher maintenance & repair	1,253.53

POLICE

Animal Rescue League-veterinary services	102.00
Begenwald, Richard-reimbursement for auto squad expenses	1,504.01
Cintas Document Management-document destruction	62.84
Cintas Document Management-document destruction	52.50
Cintas Document Management-document destruction	146.76
Cintas Document Management-document destruction	164.10
Cintas Document Management-document destruction	380.70
Galls, an Aramark Co. LLC-uniform supplies	98.00
S&D Calibration Services-speedometer calibrations	109.00
SBM Electronics Inc.-toner cartridges for fax	170.00
West Penn Fitness Equipment-repair of treadmills	1,935.00

PUBLIC WORKS

AEMP-membership	225.00
Anderson Equipment Co.-dresser parts	235.50
Cassady-Pierce Co., Inc.-tools	40.32
Cleveland Brothers Equipment Co., Inc.-paver parts	42.07
Friends of the Pgh Urban Forest-tree tender classes	1,125.64

Keystone Spring Service, Inc.-grandall parts	90.56
Ludowici Roof Tile-roofing materials	1,530.00
Meyers Plumbing & Heating Supply Co.-plumbing materials	279.00
Meyers Plumbing & Heating Supply Co.-plumbing materials	216.19
Meyers Plumbing & Heating Supply Co.-plumbing materials	1,202.08
Mo-Trim Inc.-mower parts	970.34
North Hills NAPA-parts for repairing equipment	261.02
PA Dept of Labor & Industry-boiler inspections	492.00
Pitt Chemical Supply-cleaning supplies	652.30
Power Up Equipment Inc.-gravely parts	327.03
Rymak Diesel Supply-filters for repairing equipment	1,759.80
SBM Electronics Inc.-fax repair	80.00
Trane-HVAC materials	1,048.42
West Marine-dock cleats	26.43
Zappi Oil & Gas Co.-oil dry	267.50
Zoresco Equipment Co.-storage trailer rental	65.00