

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
JULY 21, 2010:

CITY COUNCIL/CITY CLERK

Animal Care & Welfare Inc.-professional services (Dist. 1)	25.00
Holy Wisdom Parish-professional services (Dist. 1)	100.00
Keystone Rubber Stamp-custom stamp	22.54
Kraus, Bruce-reimbursement for emergency mailing (Dist. 3)	13.94
Shields, Douglas-food for Marcellus Shale post agenda (Dist. 5)	57.66
Shields, Douglas-supplies for Marcellus Shale post agenda (Dist. 5)	20.73

CIS

Sloss, James – reimbursement for grant registration fee	300.00
Sloss, James – reimbursement for Friends of Riverfront registration fee	107.00
Expedient Holdings USA – redundant power for data center	1,935.00
Genesys Conferencing – conference call	186.37
Independence Communication – Muzak services	389.01
Laser Pros International – freight charge for printer part	11.10
Synergy Broadcast Systems – upgrade of primary MPEG2 encoder hardware	1,875.00

FINANCE

Pittsburgh File Box Co – storage and boxes for budget office	309.35
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LAW

Adamson, Charles Z., Esquire – arbitrator cancellation fee for Finiello case	475.00
Allegheny County Bar Association – annual dues Lorraine Mackler	130.00
Allegheny County Bar Association – annual dues Luca Giorgi	135.00
Allegheny County Bar Association – annual dues Yvonne Schlosberg-Hilton	130.00
Allegheny County Bar Association – annual dues Ronald Pferdehirt	130.00
Allegheny County Bar Association – annual dues Daniel Regan	130.00

OMI

Jeffries, Sheila – wire cable cover	52.45
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PARKS

Ray Sullivan – umpire fees	250.00
Dick Blick – arts and crafts supplies for nature camp	223.77
Ford, Ronald – line dancing classes	250.00
Balloons Instead – balloons for various City events	574.40
Appliance Warehouse – refrigerator repairs	284.00
Perteete, Carolyn – jazz band for Stars at Riverview jazz series	600.00
Sign Language Interpreting Professionals – sign language services	256.50
Zgonc, Robert – tennis instructor	615.00
Seilhamer, Rochelle – tennis instructor	1,450.00
Schmerin, Max – tennis instructor	270.00
Reusch, Helen – tennis instructor	120.00

Rubin, Lauren – tennis instructor	380.00
Mieres, Jose – tennis instructor	480.00
Lacaria, Aldene – tennis instructor	160.00
Haffner, Mark – tennis instructor	112.50
Giroux, Lynn – tennis instructor	1,200.00
Flaherty, Eileen – tennis instructor	180.00
Celender, Nicholas – tennis instructor	22.50
Brooks, Doug – tennis instructor	910.00

PERSONNEL

J.J. Keller & Associates – online subscription	845.00
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JTPA

Mt Lebanon Office Equipment – replacement ribbon for mail postage machine	85.20
Southwestern Pennsylvania Corp – space rental and maintenance	278.75
Sufrin Supplies – office supplies	164.85

PUBLIC SAFETY

BBI

Laser Pros International – printer repair kits	354.41
Trans Union Corporation – identification services	150.96

EMS

Dormont Appliance – Whirlpool refrigerator	499.95
PFund Superior Sales – ambulance parts	1,931.50
Progressive Business Publications – annual subscription	299.00

FIRE

Batteries Plus – batteries	199.40
Bernies Photo Center – photo supplies	139.88
Brutt, Richard – reimbursement for fee	125.00
Fire Force Inc – helmet fronts	432.00
Mobile Radio Service – mobile radio service and parts	1,875.00
West Penn Optical – SCBA lens	65.00

POLICE

East McKeesport Police Department – MCSAP truck inspection detail	610.05
Monroeville Police Department – MCSAP truck inspection detail	614.70
North Eastern Uniform & Equipment – K-9 badges	108.00
North Versailles Township – MCSAP truck inspection detail	332.56

PUBLIC WORKS

Best Feeds Garden Center – various plants and supplies for Green-Up	1,953.80
Meyers Plumbing & Heating Supply – plumbing materials	1,775.10
Meyers Plumbing & Heating Supply – plumbing materials	543.53
Penn Power Systems – generator repairs	1,132.67

Standard Air & Lite – HVAC materials	743.39
Batteries Plus – batteries	235.77
Cooper Trading – metal studs and metal track	125.00
Traffic Control Products – audible pedestrian push buttons	1,180.00
Windward Petroleum – transmission fluid	923.95
Robert W. Swank – bee hive removal	300.00
Gateway Paint & Chemical – painting materials	217.10
Xerox Corporation – equipment lease	441.76
Zoresco Equipment – storage trailer rental	65.00