

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JULY 28, 2010:

CITY COUNCIL/CITY CLERK

Approved Toilet Rental, Inc.-professional services (Dist. 6)	310.30
Barnyard Petting Zoo-professional services (Dist. 6)	500.00
Bradley, Marita-professional services (Dist. 9)	500.00
Chujko Brothers-professional services (Dist. 2)	225.00
Chujko Brothers-professional services (Dist. 2)	325.00
Chujko Brothers-professional services (Dist. 2)	387.00
Cohen, Jacob-professional services (Dist. 3)	500.00
Dinwiddie Community Alliance-professional services (Dist. 6)	75.00
Emanuel United Methodist Church-professional services (Dist. 2)	500.00
Hogue, Matthew-reimbursement for water for community event (Dist. 3)	14.97
Thoma, Jennifer-reimbursement for hall rental (Dist. 7)	75.00
Woll, Bryan-professional services (Dist. 3)	800.25

CIS

DQE Communications – monthly fiber lease fee	900.00
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FINANCE

Allegheny Marking Products – check endorsement stamps	478.61
American Transportation Management – messenger service	23.62
OFSI – lease of 2 fax/copier/scanner machines	212.00
Department of Real Estate – copies of deeds and plans	252.75
OCE Imagistics Inc – overage charge on fax/copier/scanner machine	16.73

LAW

MV Engineering Company – professional services for Lebec v City	4,886.85
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OMI

Pennsylvania State Police – criminal checks	370.00
West Government Services – investigative search charges	5.00

PARKS

Advanced Turf Solutions – field marking material for baseball program	930.00
Dadant & Sons – bee hive for Frick nature center	111.37
Embroidery Etc – embroidery for baseball uniforms	735.00
Evans, Mike – performers and amusements for community festivals	1,930.00
Ford, Roland – line dancing classes	250.00
Giant Eagle – refreshments	1,680.00
Intelliverse – voice mail services	47.12
Kolano Design – signage for spray parks	2,000.00
Leway Enterprises – staff t-shirts	265.50
Life1st – batteries for AED	245.00
McDonald, Mary Beth Mueller – public relations coordinator	1,840.00

Moore, Jamie – jazz band for Stars at Riverview	600.00
Roth Computer Register – repairs to cash registers	39.00
Schott, Jean S – design services for recreational program	260.00
University of Wisconsin – on-line training course	350.00
Waggenspack, Collin – tennis instructor	427.50
Giant Eagle – gift cards for health steps program	700.00
Pittsburgh Trophy – medals for senior games	1,575.00
SBM Electronics – repairs to fax machines	165.00

PERSONNEL

Employment Guide – job fair	594.30
NCS Pearson Inc – answer sheets for civil service tests	25.00
New Pittsburgh Courier – classified ads	407.66
Sweetwater Center – psychological consultations	500.00

JTPA

Mt Lebanon Office Equipment – ribbons for postage machine	85.20
Pennsylvania Partners – advertisement in conference program	425.00
Pennsylvania State Police – background checks	1,570.00

PUBLIC SAFETY

ADMINISTRATION

LCG Supplies – gloves for flooding preparation	612.00
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BBI

Trans Union Corporation – identification services	175.44
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FIRE

JD Klosky Co – gloves, fittings, tape and lights	790.70
Zoresco Equipment Co – storage trailer rental	55.00

POLICE

Amcom Office Systems – copier usage	264.52
Animal Rescue League – vet services for K-9s Ben and Dirk	235.00
Center for Hearing & Deaf Services – sign language interpreting	279.00
Cintas Document Management – document destruction	52.50
Cintas Document Management – document destruction	105.00
Cintas Document Management – document destruction	224.76
Cintas Document Management – document destruction	176.45
Davis, Sandra A Dr. – psychological consulting	130.00
Davis, Sandra A Dr. – psychological consulting	1,040.00
Monroeville Police Department – MCSAP truck inspection detail	1,092.80
NMS Labs – toxicology screening	475.00
Office Express Incorporated – 5x5 MCU envelopes	312.00
Pittsburgh Veterinary Dermatology – vet services for K-9 Ben	46.00
Pittsburgh Veterinary Dermatology – vet services for K-9 Ben	270.00

SSA – alarm monitoring	120.00
SSA – alarm monitoring	720.00
University of Pittsburgh – 10 cycle ergometer peak oxygen uptake tests	1,250.00

PUBLIC WORKS

Best Feeds Garden Center – plants and supplies for Green-Up	1,916.07
A.R. Chambers – asphalt expansion materials	1,687.50
Jefferson Hills Lawn Equipment – mower parts	19.34
Mo-Trim Inc – mower parts	500.91
North Hills Napa – miscellaneous parts	261.96
Omni – business cards	98.00
Rymak Diesel Supply – filters	863.16
Tri State Hose & Supply Company – hoses and fittings	262.70
Walsh Equipment Inc – tractor parts	766.55
Windward Petroleum – oil and antifreeze	854.89
Zappi Oil & Gas Co – oil	359.88
Duron Paint and Wallcoverings – sesame paint for Riverview pool	106.30
Meyers Plumbing & Heating – flue reducer for Bloomfield pool	6.03
Meyers Plumbing & Heating – flushometers and toilet	517.78