

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY THE FINANCE  
COMMITTEE APRIL 16, 2008

CITY COUNCIL/CLERK

Strelic, Michael-professional services (Dist. 5) 750.00

CPRB

FINANCE

Glick Fire Equipment-fuel charge in ambulance being repaired at vendor 76.00

PA Dept. of Labor and Industry- E-certificates of elevator operation 252.00

HRC

Pennysaver-housing discrimination ads 910.00

OMI

Clark, Joan L.-transcription of case interviews 832.60

UPMC South Side-payment for medical records 24.08

LAW

Pennsylvania Bar Association-2008 membership renewal for Lawrence Baumiller 177.00

MAY

Carter, Kevin-out-of-pocket expenses for Youth Council meeting 44.89

Mt. Lebanon Office Equipment Company-metal frames for 4-drawer file cabinet 17.51

PARKS

Alloy-Oxygen & Welding Company-cylinder rental charges 18.38

N Glantz & Son-materials for 2008 Children's Festival 300.20

S&S Trophy Inc.-trophies for basketball program 400.00

Zoresco Equipment Company-trailer rental for storage 195.00

PERSONNEL

Budd, Grace-proctor for Police physical exam 100.00

Carter, Arthur R.-proctor for Physical Fitness exams 100.00

Goyak, Dorothy-.proctor for Physical Fitness exams 100.00

Grimes, William- proctor for Physical Fitness exams 100.00

Henkel, Jessi- proctor for Physical Fitness exams 100.00

Janco, Margaret- proctor for Physical Fitness exams 100.00

Knight, John proctor for Physical Fitness exams 100.00

O'Reilly, Janice Griffin- proctor for Physical Fitness exams 50.00

Pittsburgh Black Directory #289-diversity advertising- Assistant Director 520.00

Saylor, James L.- proctor for Physical Fitness exams 100.00

Tallman, Danielle- proctor for Physical Fitness exams 100.00

Waters, Martin- proctor for Physical Fitness exams 100.00

Wettstein, Robert M MD-psychiatric services 962.50

JTP	
Pittsburgh Courier-advertising for RFP	94.43
Tribune Review Publishing Company-advertising for RFP	68.86
Vena Technologies, LLC-maintenance agreement for April	750.00
POLICE	
Airsplat.com-Airsoft pistols	962.10
ATM Laser Products & Services Inc.-repair of fax machine	89.00
Blair, Tim-engraving and repair of police badges	295.00
Cintas Document Management-document management	173.62
Cintas Document Management-document destruction	47.65
Cintas Document Management-document destruction	67.20
Cintas Document Management-document destruction	28.50
Cummings, Theresa-notary public fees	58.00
NMS Labs-blood drug screening	817.00
Packaging Specialists, LLC-targets for police academy	1,000.00
Rupert, Gary-reimbursement for colored paper	18.59
SSA-alarm monitoring and service for Public Safety Training Academy	120.00
SSA-alarm monitoring and service for canine building and academy	720.00
Trek Bicycle Store-bicycle parts	749.94
FIRE	
Draegar Safety, Inc.-repair of SCBA equipment	999.96
Hydrotest Products, Inc.-hydrotest replacement parts	67.19
J.D. Klosky Co.-water extinguishers	840.00
Mobile Radio Service Inc.-repair of portable radios	414.99
Mobile Radio Service Inc.-radio microphones	504.00
Pittsburgh Custom Darkroom-development of film	23.50
RBJ Sales & Services Inc.-dumpster for warehouse	815.49
EMS	
Batteries Plus-batteries for medical equipment	439.48
CLIA Laboratory Program-certificate fee	150.00
Kaza Fire Equipment-helmet with eye protection	254.24
PUBLIC WORKS	
Alloy-Oxygen & Welding Company-welding supplies	43.62
Boone Business Products Inc.-custom report covers	408.31
J&J truck Equipment-spreader parts	885.86
NAPA Auto Parts-miscellaneous hardware	290.84
N Glantz & Son-Plasticor sign material	437.55
Path Masters Inc.-sign hardware	800.00
Pestco Incorporated-air fresheners	28.00
Petroleum Pipe & Supply Company, Inc.-step railing	982.80
Security Systems of America-security system	195.00

Signs & Banners-tools	901.98
Windward Petroleum Inc.-oil for maintenance	741.39
Zoresco Equipment Co.-storage container rentals	335.00