

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE
COMMITTEE JANUARY 22, 2009:

CPRB

A.G. Trimble – promotional calendar cards	498.95
Black & White Reunion – advertisement and registration	195.00
New Pittsburgh Courier – public hearing notices	523.13
Office Max Contract, Inc – office supplies	107.12
Pittsburgh City Paper – public hearing notices	940.00
Pittsburgh City Paper – public hearing notices	240.00
Tribune Review Publishing Company – public hearing notices	244.14
Tribune Review – public hearing notice	441.33

FINANCE

Boone Business Products – debinders for print shop	1,914.85
Commonwealth of Pennsylvania – storage tank permit fees	1,980.00
Commonwealth of Pennsylvania – storage tank permit fees	1,155.00
Commonwealth of Pennsylvania – storage tank permit fees	1,155.00
Commonwealth of Pennsylvania – storage tank permit fees	1,980.00

OMI

Choice Point Business & Government Services – record check	219.00
Cintas Document Management – document destruction	32.54
Clark, Joan L. – transcription services	952.20
Equifax Credit Services – record checks	100.00
Pennsylvania State Police – criminal checks	330.00
Pennsylvania State Police – criminal checks	180.00

PARKS

Brooks, Doug – tennis instructor	470.00
Celender, Nicholas – tennis instructor	247.50
Famili, Jane – tennis instructor	400.00
Dick Blick – arts and crafts supplies	1,309.65
Flaherty, Eileen – tennis instructor	180.00
FreightQuote.com – freight charges	35.00
Haffner, Mark – tennis instructor	157.50
Harclerode, Kim – tennis instructor	90.00
Lacaria, Aldene – tennis instructor	330.00
Media Stop – sound equipment	449.75
Office Max – office supplies	860.76
Pittsburgh Cut Flower Company – floral arrangement	130.80
Pittsburgh Filmmakers – Grandview park video	2,000.00
Rubin, Lauren – tennis instructor	210.00
S&S Worldwide – arts & crafts supplies	861.68

PERSONNEL

Cintas Document Management – document destruction	70.76
Nicky’s Grant Street – orientation breakfasts	159.85
Sweetwater Center – psychological consulting	999.96

Williamson-Comans, S Jenifer – reimbursement for police exam supplies	46.50
Mykytiuk, John – reimbursement for Health Insurance deduction	300.00
PLANNING	
Pittsburgh Courier – advertisement for meetings	458.11
PUBLIC SAFETY	
EMS	
Airgas Great lakes Inc – Nitrous Oxide for pain relief	691.08
PFund Superior Sales Co, Inc – rubber fender flares	1,312.85
POLICE	
Animal Rescue League – vet services for Hanko, Duke & Torro	416.00
Intrigue Technologies, Inc – proposal reviews of RFP	1,592.50
Roth Computer Register – tow pound cash register paper	76.33
TAB Products – tab expansion folders	192.90
PUBLIC WORKS	
Cully Glass Corporation – safety glass	560.28
Standard Air & Lite – HVAC materials	735.00
Atlas Clay & Metal Products Inc – Fernco Coupling	124.14
Pestco Incorporated – air freshners	56.00
Anderson Equipment Co – Hilift parts	715.68
George L. Wilson & Co. – construction materials	1,999.00
Kleen-Line Services Co, Inc – service to parts cleaner	150.00
North Hills NAPA – miscellaneous parts	650.26
Security Systems of America – security monitoring	195.00
Tennant – sweeper parts	587.50
Universal Carnegie Manufacturing – backhoe parts	125.00
Windward Petroleum – oil & antifreeze	1,487.61
Zoresco Equipment Co – storage trailer rentals	597.50
District Magistrate 05-21-07 – traffic citation for load leakage	422.00