

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE
COMMITTEE MARCH 25, 2009:

CITY COUNCIL/CLERK

Wolfe, Ken-out of pocket reimbursement for signs (Dist. 3) 17.87

CIS

Heartland Services – repair of public safety equipment 943.88

CPRB

Pittsburgh City Paper – public hearing notice 120.00

FINANCE

Pittsburgh File Box Co – file boxes 203.60

Ram Data Systems – software for the budget office 770.00

LAW

American Lawyer Media – legal publications 361.00

James Decrescenzo – deposition services 543.75

Pennsylvania Bar Institute – continuing legal education 25.00

Q&A Reporting – transcription services 222.20

MAYOR

United States Conference of Mayors – membership dues 17,511.00

OMI

Choice Point Business & Government Services – record checks 38.00

Net Transcripts – transcription services 197.40

PARKS

Ansley, Leslie – artist for Black History month 2,000.00

Artist & Craftsman Supply – art supplies 135.29

Atlas Clay & Metal Products Inc – firebricks for nature center 125.00

Gateway Time Systems – repairs to time & date stamper 310.00

Godfrey, William – artist fee for Pittsburgh Children’s Festival 1,800.00

Hollywood Music & Sound – sound system repairs 261.10

Laidlaw Transit Inc – bus rental for art program 206.00

Pittsburgh Trophy – trophies for Brookline soccer 217.50

Sadvary, Steven – artist for mosaic workshop 625.00

PERSONNEL

Desarro, Anna – reimbursement for seminar 90.00

EBS Scantracker – typewriter ribbons 74.50

Mroch, Raymond – reimbursement for testing supplies 12.72

PHRA – registration for training seminar 90.00

Preferred Systems Inc – continuing education registration 315.00

PUBLIC SAFETY

EMA

Metalcraft – labels for radios and batteries 250.07

EMS

Em-Bed-It & Co – retirement plaque 93.00

FIRE

Alloy-Oxygen & Welding Company – rental of welding cylinders 9.82

Bernies Photo Center – film 30.00

Draeger Safety Inc – repair of SCBA 1,166.00

JD Klosky Co – hangar & workbelts 792.00

Mine Safety Appliance Company – repair of thermal imager 726.89

Pittsburgh Custom Darkroom Inc – film developing 70.00

West Penn Optical – making of SCBA lens 59.00

Wyke's Electronic Service – TV repair 136.70

Zoresco Equipment Company – rental of storage trailer 55.00

POLICE

Animal Rescue League – vet services for K9 Ben 119.00

Channing Bete Company Inc – infant manikins for CPR training 512.30

Cintas Document Destruction – document destruction 50.00

NMS Labs – DUI evaluations 1,036.00

PA Law enforcement – 1122 program for federal procurement 500.00

S&D Calibration Services – speedometer calibration 595.50

Taser International – replacement tasers 1,600.00

PUBLIC WORKS

Cooper Trading Inc – ceiling tile for Banksville Rec Center 1,325.00

Liberty Welding Company – repairs to trans stage 748.00

New Tribe Inc – climbing saddles 320.00

North Hills NAPA – miscellaneous parts 1,049.87

Penn Records Systems Inc – labels for pocket folders 11.00

Power Up Equipment Inc – gravelly parts 42.34

Sabre Equipment – plow parts 214.80

SBM Electronics – fax machine repair 50.00

Tri State Hose & Supply Co – hoses and fittings 594.57

Walsh Equipment Inc – tractor parts 1,416.65

Windward Petroleum Inc – oil and transmission fluid 898.35

Zappi Oil & Gas Co – oil and grease 590.65

Zoresco Equipment – storage trailer rental 110.00