

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE
COMMITTEE APRIL 1, 2009:

CITY COUNCIL/CLERK

Government Finance Officers Association-membership	150.00
Manpower-professional services (Dist. 6)	932.40

CIS

Business Records Management – offsite tape storage	550.42
Powers Garrison & Hughes – transcription services for Cable meeting	337.50

FINANCE

Ace Lock & Key Inc – repair to keypad entry systems	135.00
Compucom Inc – repair of microfilm reader in real estate office	311.30
Government Finance Officers Association – membership dues	150.00
OCE Imagistics Inc – lease of two fax machines	708.00
OCE Imagistics Inc – toner cartridges	597.00
SBM Electronics Inc – fax machine installation	50.00
FL Haus Co – print shop negative	35.00
PA Department of Labor & Industry – elevator cert. of operation renewal	36.00

LAW

AKF Reporters Inc – transcription services	200.30
Aspen Publishers Inc – legal publication	207.48
Barto, Janet M – transcription services	111.00

MAYOR

ICLEI Local Governments for Sustainability – membership dues	2,750.00
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OMI

Clark, Joan L – transcription services	786.60
Duplications Inc – medical records	43.74
Net Transcripts Inc – transcription services	16.80
Pennsylvania State Police – background criminal checks	240.00

PARKS

Allegheny Refrigeration – refrigerator repairs at Homewood Senior Center	236.10
Duquesne Duke – newspaper ads for Schenley Rink	178.50
Himes, Patricia – reimbursement for continuing education	42.50
McDonald, Mary Beth Mueller – public relations coordinator	1,960.00
Meyers Plumbing & Heating Supply Co – plumbing repairs at Ammon	1,591.79
SBM Electronics Inc – fax repairs at Beechview Senior Center	60.00
South Point Breeze Organization – community festival expenses	975.00
Yetu, Afrika – African drumming & dancing lessons for seniors	1,950.00

PUBLIC SAFETY

ANIMAL CONTROL

KDAS Inc – blood testing for animal control agents	352.00
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BBI
Lehigh Safety Shoes – safety shoes 94.99

EMS
Tri-State Hospital Supply Corp – vomit bag 587.25

POLICE

Amcom Office Systems – copier usage 292.43
Animal Rescue League – vet services K9 Raikor 277.00
Cintas Document Management – document destruction 50.00
Cintas Document Management – document destruction 207.50
Cintas Document Management – document destruction 100.00
Cintas Document Management – document destruction 47.98
Cintas Document Management – document destruction 62.20
Cummins-Allison Corporation – printer for money counter 446.02
Forensics Source – evidence collection supplies 778.80
Intrigue Technologies Inc – camera project RFP evaluation 1,462.50
The Lampo Group – workplace financial kits 1,560.00
Misonix Inc – filters for fingerprint processor 833.86
OfficeMax – typewriter ribbon 16.56
Sonitrol Security Systems – monitoring services 240.00
YIS/Cowden Group Inc – calibration certification services 45.00

PUBLIC WORKS

Braden & McSweeny – partition brackets 240.00
Cassady-Pierce Company Inc – roofing material 1,760.83
Cully Glass Corporation – insulated glass unit 307.34
McJunkin Red Man Corp – dresser fittings 409.62
V-Systems – HVAC materials 885.00
George L Wilson & Co – miscellaneous construction materials 297.00
M-B Companies Inc – line striper repairs 1,190.42
N Glantz & Son – vinyl sheeting 750.10
Omni – framed picture of Pittsburgh’s skyline for reception desk 535.00
Radiation Detection Company – radiation monitoring for asphalt test 456.00
Sherwin Williams – repairs to line striper 1,895.03
Zoresco Equipment Co – storage trailer rental 130.00