

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

CITY COUNCIL/CLERK

Boone Business Products-proclamation folders	1,564.00
IIMC-membership for City Clerk and Deputy City Clerk	300.00

CIS

AT&T – long distance telephone services	10.87
Genesys Conferencing – conference call	67.85
Independence Communications, Inc – Muzak services	389.01

CPRB

Associated Investors Inc – office cleaning services	375.00
Matthew Bender & Company, Inc – legal publications	112.60
New Pittsburgh Courier – public hearing notice	41.97
Tribune Review Publishing Company – public hearing notice	68.86

FINANCE

OCE Imagistics Inc – 4 toner cartridges for fax machine	1,187.00
Pittsburgh File Box Co – file boxes	396.48
Van Dyk Business Systems – paper	660.88
F&E Business Equipment – repair to paper shredder	90.00
Stat Courier Inc – messenger service	32.62
Bernies Photo Center, Inc – memory cards for digital cameras	89.97
Department of Real Estate – copies of deeds	29.75
Department of Real Estate – copies of deeds and plans	23.50
Pittsburgh Mailing Systems – certified mail return receipt forms	186.46
F.L. Haus Co – negatives for print shop	35.00

JTP

CRCS Inc – phone system	384.00
Pennsylvania Partners – advertising for conference program	425.00
PIBH – CWDS entry for EARN participants	90.00
Southwestern Pennsylvania Corp – room rental	468.75
Southwestern Pennsylvania Corp – room rental	557.50
VENA Technologies, LLC – computer maintenance	1,500.00
Workforce Dev. Board of the Treas. Coast – work certified testing	153.00

LAW

ACBA Services Incorporated – payment for transcripts	1,106.77
Department of Real Estate – copies of deeds	71.00
Labor Arbitration Institute – continuing legal education	395.00
Pennsylvania Bar Institute – continuing legal education	368.00
Pennsylvania Bar Institute – continuing legal education	189.00
Pittsburgh Reporting Service – transcription services	177.10
Precise Litigation Technologies – medical records	185.65

MAYOR

Southwestern Pennsylvania Commission – 1st installment of membership dues 21,791.00

OMI

Choice Point Business & Government Services – record checks	188.00
Cintas Document Management – document destruction	25.97
Equifax Credit Information Services – record checks	100.00
Henreitty, Kelly – reimbursement for memorial items	25.64
Jeffries, Shelia – reimbursement for memorial wreath	26.73
Clark, Joan L. – transcription services	706.10
Net Transcripts Inc – transcription services	12.60
Net Transcripts Inc – transcription services	136.50

PARKS

Godfrey, William – artist fee, Earth Day children’s program 1,875.00

PERSONNEL

Pace – diversity event for Assistant Director	50.00
Lexis Nexis Matthew Bender – books for Police testing	55.30
NCS Pearson, Inc – Police psychological processing answer sheets	1,996.31
New Pittsburgh Courier – classified ads	503.58
Sandra A. Davis, L.S.W., Ph.D. – psychological consultations	1,430.00
Sandra A. Davis, L.S.W., Ph.D. – psychological consultations	390.00
Skillpath Seminars – seminar registration	597.00
Snap On Industrial – materials for testing	432.27

PUBLIC SAFETY

ADMINISTRATION

Valentine, Jamal – stipend for Youth Council Outreach Project 226.00

EMS

Alimed, Inc – patient movement/transfer device	112.49
Jandd Mountaineering – bags for EMS bicycles	472.66
Nightingale, Allan Medical – disposable C-Pap device	1,380.00
Oakland Typewriter & Office Supply – typewriter repair	89.95

FIRE

Brutt, Richard – reimbursement for food for class	121.20
Draeger Safety, Inc – repair of SCBA units	1,673.86
Earth Vector Systems, LLC – GPS module for arson camera	205.00
Keystone Fire Apparatus – ladder lock assembly	60.00
Mattress Discounters – mattress & boxspring	170.00
SBM Electronics – repair of fax machine	50.00
West Penn Optical, Inc – making of SCBA lens	43.00

POLICE

Animal Rescue League – vet services for K9 Frodo	299.00
Cintas Document Management – document destruction	59.86
Cintas Document Management – document destruction	50.00

Cintas Document Management – document destruction	29.93
Corporate Express Inc – batteries	26.87
Golden Engineering Co – X-ray film for bomb squad	910.00
Harper Printing Services – no parking signs	1,250.28
S&D Calibration Services – speedometer calibrations	396.50
Super Seer Corporation – motorcycle helmets	1,345.00

PUBLIC WORKS

Cully Glass Corporation – glass for Banksville Rec Center	1,488.58
Meyers Plumbing & Heating – air valves for Banksville Rec Center	33.50
Masterwork Paint Company – Minwax stains	202.00
Trane – HVAC materials	176.61
George L. Wilson & Co, Inc. – rapid concrete repair	103.50
North Hills NAPA – miscellaneous parts	250.74
North Hills NAPA – miscellaneous parts	266.75
Pestco Incorporated – air fresheners	28.00
Shore Chemical Co – cleaning supplies	152.50
Third Generation of Pennsylvania – voice mail service	132.00
US Municipal Supply Inc – sweeper parts	610.80
Zoresco Equipment Co – storage trailer rental	65.00