

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE
COMMITTEE MAY 21, 2009

CITY COUNCIL/CLERK

Delta Foundation of Pittsburgh-professional services (Dist. 7)	75.00
National Council of Jewish Women-membership (Dist. 3)	40.00
A.G. Trimble Co.-pledgee buttons	376.57

CPRB

Documentary Educational Resources – documentary for promoting Police	849.00
National Association for Civilian Oversight of Law Enforcement – annual dues	300.00
Pittsburgh City Paper – public hearing notice	50.00
West Penn Internal Medicine – medical information	17.92

FINANCE

Department of Court Records – filing fees	7,532.00
CEIA USA – repair of metal detectors	576.20
National Institute of Governmental Purchasing, Inc – membership fees	330.00
Ace Lock & Key Inc – repairs to building watch security entry system	205.00
Stat Courier Inc – messenger service 4/30/09	16.31
Stat Courier Inc – messenger service 5/7/09	16.31
Department of Real Estate – copies of deeds	21.50

JTP

CRCS Inc – phone service for the Earn Office	192.00
National Workforce Association – annual membership dues	1,200.00
Pair Networks Inc – domain name hosting for pittsburghpartnership.org	109.85
Pennsylvania State Police – background checks	370.00
PIBH – data entry fees	30.00
Pittsburgh Courier – advertising for RFPs	208.43
SBM Electronics Inc – fax machine and supplies	1,175.00
Southwestern Pennsylvania Corp – room rentals for the Earn Offices	440.83
Vena Technologies – computer maintenance	1,500.00
Workforce Dev. Board of the Treas. Coast – work certified testing	255.00

LAW

AAA Closing Inc – title search for 2309 Fifth Ave	150.00
Department of Real Estate – copies of deeds	3.50
Langholz Wilson Ellis, Inc – appraisal of 5620 Baum Blvd	2,500.00
Office Max – replacement ink	67.08

OMI

Bernies Photo Center – Police memorial photographs	75.00
Net Transcripts Inc – transcription services	151.20

PARKS

Allegheny City Electric – banner hanging for farmers markets	1,220.65
Backa, William S – public relations for mascot skate	256.80
Famili, Jane – tennis instructor	280.00
G&G Fitness – rubber mats for Ammon Rec Center	765.00
Judkis, Jim – photographer for Earth Day	294.00
McDonald, Mary Beth Mueller – public relations coordinator	1,980.00
Photography by Jerry J.D. Harvey – photos of Ammon Rec Center	85.00
Photography by Jerry J.D. Harvey – photos of Ammon Rec Center	200.00
Stewart, Jessica – assistance coronator for Earth Day	500.00
Unique Services & Applications Inc – flag pole maintenance Ammon Rec Center	653.00
Carik Signs – sign for Senior Health Fair	978.75
FastSigns – digital signs for Health Expo	1,694.08

PERSONNEL

Sandra A Davis, L.S.W., Ph.D. – psychological consultations	260.00
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PLANNING

Pittsburgh Courier – RFP for Hill District Master Plan	264.01
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PUBLIC SAFETY

BBI

Trans Union Corporation – ID services	127.50
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EMS

Alimed, Inc – patient shifters	624.94
PFund Superior Sales Co – interior ambulance safety decals	182.25

POLICE

Begenwald, Richard – inspection of Police auto squad vehicles	677.58
Begenwald, Richard – reimbursement of expenses for police auto squad	642.85
Begenwald, Richard – reimbursement for tools for police auto squad	50.45
Harry Guckert Company Inc – memorial service booklets	396.97
John Warren – supplies for grand opening of Zone 3	77.89
NMS Labs – drug recognition task force testing	654.00
PFE Corporation – replacement fire extinguishers	435.05
Print & Copy Center – memorial service booklets	1,971.50
Tee's Plus – D.A.R.E. drawstring backpacks	101.75
T.R.M. Cycling – parts for police bicycles	561.50

PUBLIC WORKS

Braden & McSweeney – Bradley tissue and combo dispenser	258.80
Cully Glass Corporation – safety glass	461.30
Ramsey Pump & Equipment Co – sewage grinder pump	1,775.00
Simplex Grinnel – service for alarm malfunction	571.00

United Refrigeration Inc – Copeland Compressor	782.51
George M. Hall Company – plywood for Jack Stack Pool Concession	719.10
Mobile Lifts Inc – trays for tools and materials	326.04
Advanced Auto Glass Inc – hilift repair	201.00
Anderson Equipment Co – dresser parts	212.63
United Laboratories – rubber coating for equipment	1,950.00
Universal Carnegie Manufacturing – Steiner repair	264.98
Appi Oil & Gas Co – oil dry for garage floor	267.50
Zoresco Equipment Co – storage trailer rental	65.00