

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE  
COMMITTEE JUNE 3, 2009

CITY COUNCIL/CLERK

A.G.Trimble-flag pole & stand	91.46
Callahan, Pamela-professional services (Dist. 5)	300.00
Omni Associates-printing service	122.00
Woll, Bryan-professional services (Dist. 3)	737.00

CIS

ASCC Inc – installation and programming of RCI controller	895.00
Business Records Management – off-site tape storage	595.43
Expedient Holdings USA – installation of redundant power	399.00
Heartland Services – MDT repair in Police vehicle	1,733.92
Office Depot – office supplies	21.99
Radio Shack – computer supplies	53.96
Radio Shack – computer supplies	132.14

LAW

Attorney Registration – attorney license renewal for 14 attorneys	2,800.00
Gentile-Meinert & Associates – professional services	675.83
Morse, Gantverg & Hodge, Inc – transcription services	418.55
Pittsburgh Reporting Service – transcription services	514.60
Q&A Reporting – transcription services	217.39
Pittsburgh Reporting Service – transcription services	463.20

OMI

Allegheny Correctional Health Services – medical records	19.80
Corporate Express – office supplies	16.32
Clark, Joan L – transcription services	731.40
Net Transcripts – transcription services	18.90

PARKS

American Red Cross – lifeguard books for 2009 season	1,399.60
Becerril, Jose – artistic services for Earth Day	770.00
Chapon's Greenhouses – mulch, compost & plants	834.34
G&G Fitness – gym mats for Ammon Rec Center	765.00
Krashna, James F – reimbursement for blank shells	111.15
McDonald, Mary Beth Mueller – public relations consultant	1,960.00
Media Stop – HDTV for Cinema in the Parks	517.68
Schwartz, Mark M – umpire fees for track & field games	700.00
Sharretts, Megan – instructor for Children's Festival	50.00
Speedy, Loree – instructor for Frick Nature Center	50.00
Sportsfield Specialties – Zamboni parts	38.00
4Imprint – totes for Senior Health Expo	2,000.00
HeppnerFriday – umbrellas for Health Expo	1,927.19
Merchant, Tom – tennis instructor	420.00
National Fabrics Company – table cloths	249.93

PERSONNEL

NCS Pearson – police psychological answer sheets 35.00

PLANNING

Docufax Solutions – cleaning and vacuuming 175.00

PUBLIC SAFETY

EMS

Digital Designs – remove and replace vehicle identification numbers 375.00

POLICE

Amcom Office Systems – copier usage 382.35

Animal Rescue League – vet services for K9 Ben 400.00

Cintas Document Management – document destruction 171.50

Cintas Document Management – document destruction 79.93

Cintas Document Management – document destruction 29.93

Cintas Document Management – document destruction 50.00

Cintas Document Management – document destruction 213.61

Cintas Document Management – document destruction 100.00

Cintas Document Management – document destruction 79.93

Hoffman, Steven L – reimbursement for various supplies 180.18

Witmer Associates – Wesco flares 1,687.50

PUBLIC WORKS

Eisler Nurseries – Crimson King Norway maple tree 160.00

Guardian Protection Services – fire alarm service call 144.80

Ace Bindery Corp – door hanger cards 215.00

Anderson Equipment Co – hilift parts 186.83

Industrial Warehouse Supply – compressor parts 49.57

Lindy Paving – asphalt crack sealing material 888.96

North Hills Napa – miscellaneous parts 266.19

Zoresco Equipment Co – storage trailer rental 130.00

Windward Petroleum – oil 796.57

Zappi Oil & Gas Co – oil 368.89

Simplex Grinnel – fire alarm technician time 411.00