

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE
COMMITTEE JUNE 24, 2009

CIS

Business Records Management LLC – off-site tape storage	55.63
Heartland Services Inc – Police mobile data terminal repair	1,285.04
Laser Pros International – printer parts	198.49
Partsearch Technologies Inc – optical drive	436.95
Powers Garrison & Hughes – transcription of Cable meeting	265.50

CPRB

UPMC – medical information	26.77
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EORC

Alpha Graphics – products for MBE/WBE event	311.64
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FINANCE

Ace Lock & Key Inc – repair of building watch security system	400.00
Dominion Elevator Inspection Services – elevator inspections	520.00

LAW

Department of Real Estate – copies of deeds	174.50
Marshall, Dennehey, Warner, Coleman – neutral evaluation for litigation case	500.00
McPherson, Donald S – arbitrators fees for Connors case	1,844.77
Minnich, Jane – arbitration fees	1,202.87
Pennsylvania Bar Institute – continuing legal education	179.00

OMI

Net Transcripts Inc – transcription services	100.80
Office Max – eleven digital recorders	706.53
Pennsylvania State Police – criminal background checks	400.00
West Government Services – record checks	23.00

PARKS

Beautistone – flooring at Ammon Rec Center	1,990.00
Dick Blick – Craft supplies	49.08
East Jordan Iron Works – iron construction parts	1,828.18
Flaghouse Inc – pool testing supplies	276.50
O’Neil Pro Sound – pa system for Penguins parade	1,925.00
FastSigns – signs for Senior Health Expo	222.68
J.T. Sauer & Associates – design work for Beechview Spray Park	2,000.00
Intelliverse – voice mail for Schenley Rink	127.70
Media Stop – headphones for A/V Personnel	447.00
REI – supplies for nature camp	179.50
Shelin, Zach – gardening services for Frick Nature Center	2,000.00
The Soul Pitt – advertising for dance program	300.00
Traditional Woodworking – carving tools and supplies	1,208.80
Simon, Bud – archery equipment rental	180.00

PERSONNEL

New Pittsburgh Courier – classified ads 1,007.16
Sophia M. Smith & Associates – court reporter 50.00

JTP

Crcs Inc – phone system maintenance for Earn office 227.00
Freedom Scientific – maintenance for Braille note taker 475.00
Mohammed, Shakir – reimbursement for parking 15.00
Pennsylvania State Police – background checks 770.00
Southwestern Pennsylvania Corp – room rentals 414.74
PIBH – data entry into CWDS 20.00
Vena Technologies LLC – computer maintenance 750.00
Workforce Dev Board of the Treas Coast – work certified testing 137.00

PUBLIC SAFETY

BBI

Trans Union Corporation – identification services 119.84
Lehigh Safety Shoes – safety shoes 284.97
Omni Associates – business cards 75.00

EMS

DEQ Technical Sales – radiation detection devices 182.00
Heartland Services Inc – Panasonic Toughbook laptop parts 798.12
Munhall Area Prehospital Services – additional EMS coverage 850.50
Nightingale Allan Medical – C Pap device 1,360.00
Tri-State Hospital Supply Corp – vomit bag 587.25
West Penn Optical Inc – prescription eye glasses 222.00

FIRE

Arrowhead Scientific – arson markers 50.92
Earth Vector Systems – digital camera 1,107.00
Hydrotest Products Inc – hydrotest part 28.95
Sperian – calibration of posi-check machine 575.00
Zoresco Equipment Company – rental of storage trailer 55.00
JD Klosky Co – hose parts, light & pike pole 504.00

POLICE

Markl Supply – flex cuffs 915.10
PA Police Accreditation Coalition – membership dues 105.00
Cintas Document Management – document destruction 207.50

PUBLIC WORKS

Cassady Pierce Company – stainless steel sheeting	487.82
Meyers Plumbing & Heating – Sloan parts for Banksville Rec Center	140.12