

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE
COMMITTEE JULY 15, 2009

CITY COUNCIL/CLERK

Catalano, Lauren-bus passes (Dist. 8)	135.00
Matthew Bender & Co.-professional services (Dist. 3)	49.92
Moran, Brendan-professional services (Dist. 3)	202.50
Omni Associates-printing service	1,200.00
Palermo, Maria-professional services (Dist. 1)	594.00
Parker, Brandon-professional services (Dist. 6)	400.00
Shields, Doug-reimbursement for coffee for the office (Dist. 5)	36.85
Thoma, Jennifer-reimbursement for lunch for meeting (Dist. 5)	38.61
Ward McGough, LLC-professional services (Dist. 5)	1,460.62
Woll, Bryan-professional services (Dist. 3)	616.00

CIS

AT&T – long distance telephone services	5.62
Expedient Holdings USA, LLC – redundant power for data center	1,935.00
Pairnic – domain name registration	100.00
Pittsburgh Courier – advertisement of RFP	69.48
Powers Garrison & Hughes – transcription services	310.50
Office Depot – computer supplies	769.56

LAW

Honorable Alan S. Penkower, Ret – mediator for Pato v City of Pittsburgh	1,167.00
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OMI

Net Transcripts Inc – transcription services	109.20
Office Max – six digital recorders	385.38
UPMC South Side – medical records	25.09

PARKS

Amos, Kevin H. – MC for Jazz at Riverview and Highland parks	262.50
Burns, Nancy – reimbursement for program expenses	1,049.83
Elf Entertainment – children’s entertainment for community festivals	1,750.00
Ford, Roland – line dancing classes, Mellon Park	250.00
O’Neil Pro Sound – sound system rental for Riverview Jazz	700.00
O’Neil Pro Sound – sound system rental for Cinema in the Parks	1,120.00
Sandlady’s Gourd Farm – gourds for nature camp	200.00
Sign Language Interpreting Professionals – interpretive services	283.50

PERSONNEL

Nicky’s Grant Street – orientation breakfast set-ups	347.75
New Pittsburgh Courier – classified ads	1,210.99
Society for Human Resource Management – classified ads	528.00
Sandra A. Davis, L.S.W., Ph.D. – psychological consultations	780.00

PUBLIC SAFETY

BBI

CompuCom Inc – microfilm reader & printer paper	133.45
Trans Union Corporation – identification services	13.59

EMS

Branded Solutions – EMS cooler bags for EMS week promotion	1,782.88
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POLICE

Animal Rescue League – vet services for K9 Bob	122.00
Animal Rescue League – vet services for K9s Bazer, Yuri, Frodo & Bobbi	282.00
Cintas Document Management – document destruction	50.00
Cintas Document Management – document destruction	117.91
Discovery Education Inc – instructional material for Jr. Police Academy	1,177.55
Galls – gear for red team officer	1,814.00
Mt. Lebanon Office Equipment Company – pedestal file cabinets	532.00
NMS Labs – DUI testing	1,136.00
Roth Computer Register – cash register repair at tow pound	95.00
Rupert, Gary – reimbursement for Jr. Police Academy expense	131.74
S&D Calibration Services – speedometer calibrations	612.00
Sonitrol Security Systems – monitoring charge	240.00

PUBLIC WORKS

Waterway, a Division of Nicklas Supply – Chicago spout	85.88
Cully Glass Corporation – insulated glass units	65.70
Braden & McSweeny – soup dispensers	66.00
Klimko, Raymond – reimbursement for electrical fuses	60.99
Meyers Plumbing & Heating Supply Co – plumbing materials	402.22
Cully Glass Corporation – insulated glass	72.42
George L. Wilson & Co – Portland cement	431.20
Wild Side North Inc – sheeting materials	494.47
North Hills Napa – miscellaneous parts	899.47
SBM Electronics Inc – fax repair	65.00
Estili Nursery Inc – annual plants	87.50
Third Generation of Pennsylvania – voice mail service	132.00
Walsh Equipment Inc – tractor parts	810.88
Windward Petroleum Inc – transmission fluid	683.57
Hotsy Equipment Company – repairs to steam cleaner	170.44
Magisterial District 05-3-17 – non-traffic citation issued by DEP	253.50