

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY THE FINANCE
COMMITTEE SEPTEMBER 16, 2009

CITY COUNCIL/CLERK

Mueller's Hardware Inc.-material for Sister Cities cabinet 470.77

MAYOR

ADT Security Services – Weed & Seed camera removal 355.00

Roadside Access Inc – police equipment for Zone 2 295.95

CIS

Bits Limited – smart strip power strip 73.35

Laser Pros International – printer parts 39.29

Office Depot – computer supplies 109.67

Office Depot – office supplies 63.40

Office Depot – toner 237.43

Radio Shack – 4-port USB desktop hub 29.99

CPRB

Pittsburgh City Paper – public notice of meeting 50.00

FINANCE

OFSI – fax-copier-scanner machines lease 212.00

Department of Real Estate – copies of deeds 27.00

FL Haus Co – negatives for print shop 35.00

OMI

Net Transcripts Inc – transcription services 224.70

PARKS

Amos, Kevin H – emcee for summer concert series 692.00

Criterion Pictures – movie rentals 1,310.00

Evans, Mike – performers for community fests 1,895.00

Ford, Roland – line dancing classes 250.00

Institutional Specialties Inc – repairs for scoreboard 950.00

J.T. Sauer & Associates – miscellaneous project work for Mellon Park 2,000.00

O'Neil Pro Sound – sound system rental 1,750.00

Pittsburgh Trophy – trophies for NAACP tennis tournament 536.80

Pittsburgh Trophy – trophies for big league championships 1,407.00

Roth Computer Register – repairs to cash registers 332.98

School Specialty – posterboard 517.04

Sign Language Interpreting Professionals – sign language services 351.00

Swank Motion Picture Inc – movie rentals 1,966.50

Venture Outdoors – outdoor activities for Frick nature camp 1,300.00

Autumn House Press – poetry classes for seniors 1,500.00

PERSONNEL

Lifesolutions – critical incident support services	1,890.00
Protect Computer Products – safety manager purchase for police computers	754.00
Goreczny, Anthony J. – psychological consultations	250.00
NCS Pearson Inc – police psychological processing answer sheets	45.00
New Pittsburgh Courier – classified ads	999.21
Nicky’s Grant Street – orientation breakfast set-ups	286.00
Sandra A. Davis, L.S.W., Ph.D. – psychological consultations	1,170.00
Sweetwater Center – psychological consultations	625.00

PUBLIC SAFETY

BBI

Penn Record Systems Inc – visible file folders	980.00
Compucom Inc – repair scanner	258.75

EMS

Batteries Plus Pittsburgh – batteries for everyday use	185.76
Emsar – stretcher maintenance and repair	185.00

POLICE

Cintas Document Management – document destruction	187.43
Keystone Rubber Stamp Co – four rubber stamps for CRRU	42.16
S&D Calibration Services – speedometer calibrations	501.50

PUBLIC WORKS

Cully Glass Corporation – plate glass	60.43
Meyers Plumbing & Heating Supply Co – plumbing materials	1,270.56
Roofing Supply Group – roofing materials	412.50
Standard Air & Lite – HVAC materials	463.92
Waterway – plumbing materials	910.40
Beltex Company – cleaning supplies	1,600.00
Office Max – office supplies	732.69
E&M Golf Supply Co – rotadation parts	195.74
Eberl Iron Works – pedestal bases	1,765.59
George L Wilson & Co – trench drain	957.53
M-B Companies Inc – parts for repair of line stripper guide assembly	540.54
N Glantz & Son – plasticore	298.36
N Glantz & Son – sheeting materials	331.21
Zoresco Equipment Co – storage trailer rental	65.00