

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY THE FINANCE
COMMITTEE SEPTEMBER 29, 2009

CITY COUNCIL/CLERK

Coffee Serv., Inc.-professional services (Dist. 4) 104.00

CIS

Expedient Holdings USA – redundant power for data center 1,935.00

Genesys Conferencing – conference call 964.24

FINANCE

OCE Imagistics Inc – fax/copier/scanner machine charges 19.06

Stat Courier Inc – messenger service 17.62

FL Haus Co – film negative 35.00

LAW

Aspen Publishers Inc – legal publication 278.46

Aspen Publishers Inc – legal publication 220.58

Comdoc Inc – toner for fax machine 232.00

Crystal Springs – water cooler 73.10

Iron Mountain Records Management – storage of closed files 511.41

Thomson West – online legal research 1,078.02

Thomson West – legal publication 974.00

OMI

Cintas Document Management – document shredding 19.13

Net Transcripts Inc – transcription services 384.30

PARKS

Appel Services – repair of movie screens 346.25

Evans, Mike – rides and entertainments 2,000.00

Kenia, Ashby – jazz performance at Riverview park 600.00

Leway Enterprises – t-shirts for NAACP tennis tournament 1,977.90

O’Neil Pro Sound – rental of sound systems 1,880.00

Pittsburgh Trophy – trophies for swim meets 931.15

Pittsburgh Trophy – trophies for baseball program 833.00

Pittsburgh Trophy – trophies for Brookline basketball 231.30

Pruss, Chuck – fees for Big League soccer umpire 250.00

Short, Charles R. Jr. – performance at McKinley Park 500.00

Sufrin Supplies – office supplies for director 119.94

Swank Motion Pictures – movie rentals 1,976.00

Zoresco Equipment Company – storage trailer rental 130.00

Allegheny Cooking Equipment Service – repair to steam table 488.80

PERSONNEL

Balloons Instead – balloons for health fairs 887.60

Lifesolutions – critical incident support services 1,610.00

Execucore Inc – psychological evaluations 500.00

NCS Pearson Inc – psychological exam processing 130.00

Sandra A. Davis L.S.W., Ph.D. – psychological consultations	260.00
Sophia M. Smith & Associates – court reporter	50.00

PUBLIC SAFETY

EMS

Munhall Area Prehospital Services – supplemental Heinz Field coverage	337.50
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POLICE

Admiral Flag Poles – American flags for lobby	283.35
Andy Onoffrey’s Fitness Equipment Repair – fitness equipment repair	145.00
Blair, Tim – engraving of police badges	40.00
BulletProofMe.com – helmet chin straps for G-20	918.00
Castle Shannon Police Department – inspection detail for G-20	385.52
Cintas Document Management – document destruction	150.00
Cintas Document Management – document destruction	50.00
Cintas Document Management – document destruction	187.43
Global Web Supply – laser distance meter	450.00
Elite K-9 – quick release harnesses	614.95
Markl Supply – BDU sets for police SWAT	1,906.40
Meyers, Doreen – reim for gas mask insert	152.00
Office Express Incorporated – DVD envelopes for MCU	85.00
Packaging Specialists – target sheets	195.00
Roth Acoustical Associates – preparation for sound level training class	1,700.00
Sufrin Supplies – record books	269.94
VWR International – petroleum ether and isopropyl alcohol	863.63
West Penn Fitness Equipment – service on damaged gym equipment	680.00
Ray Allen Manufacturing – Muttluk dog booties for G-20	523.50

PUBLIC WORKS

Edward C Smyers Company Inc – duct sensor	85.50
Penn Power Systems – generator repair	185.15
RSG of Pittsburgh – roofing materials	583.20
David Baney Productions – 6 pole banners for Oakland banner project	508.00
Pestco Incorporated – air fresheners	28.00
Anderson Equipment Co – dresser parts	260.26
Lindy Paving – Ac 20 asphalt material	430.60
Tri State Hose & Supply – hoses and fittings	428.25
Walsh Equipment Inc – tiger parts	106.87
Yale Industrial Trucks – forklift repairs	290.76