

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
MAY 26, 2010:

CITY COUNCIL/CITY CLERK

Coro Center for Civic Leadership-professional services (Dist. 8)	135.00
Kraus, Bruce-reimbursement for supplies (Dist. 3)	25.01

FINANCE

American Transportation Management – messenger service	17.62
Department of Real Estate – copies of deeds	1,187.50
OCE Imagistics Inc – image overage charges	14.95

LAW

Lindner, Richard H – professional services	202.50
Pennsylvania Bar Institute – continuing legal education	249.00

OMI

Equifax Credit Information Services – record checks	100.00
Net Transcripts Inc – transcription services	218.15
Office Max – office supplies	11.02

PARKS

Brushy Mountain Bee Farm – beekeeping supplies	568.44
Dadant & Sons – honey extractor & bee hive	171.58
Forrest Steel Corp – steel structural parts	1,336.00
King, Sharon – education consultant for habitat explorers	500.00
Jenkins, Miriam – program assistant for Frick Nature Center	1,460.00
Judkis, Jim – photography for 2010 Summer Magazine	304.00
Lami Grubb Architects – architects fees	1,682.00
Pittsburgh Obama Academy – steel band performance for Earth Day	125.00
West Penn Billiards & Trophy – recovering pool table	395.00
Zoresco Equipment Company – storage trailer rental	130.00
Delany, Gerrie – healthy steps program for seniors	350.00
Fort Pitt Exterminators Inc – exterminating	187.50
Giant Eagle – gift cards for Healthy Steps program	350.00
Silber Scholars – computer classes for seniors	1,120.00
Leway Enterprises – water bottles and t-shirts for Citifit	1,677.50
Kinsel, Gwendolyn – reimbursement for medical coverage deduction	40.00

PERSONNEL

City Paper – classified ads	1,030.00
Employment Guide – job fair	594.30
New Pittsburgh Courier – classified ads	479.60
Nicky's Grant Street – orientation breakfasts	136.50
Pintado, Brett – reimbursement for Bring Our Kids to Work Day expenses	32.88
Sophia M Smith & Associates – court reporter service	442.50

Sweetwater Center – psychological consultations 1,500.00

JTP

CRCS Inc – phone service charges 576.00

Omni – business cards 50.00

Pennsylvania State Police – background checks 2,530.00

PIBH – data entry 100.00

SBM Electronics – supplies and maintenance 510.00

Southwestern Pennsylvania Corp – room rentals and work orders 649.82

Vena Technologies – computer maintenance 750.00

MII Publications Inc – Employment and Training Reporter subscription 797.00

PUBLIC SAFETY

BBI

Trans Union Corporation – identification services 237.83

EMS

Batteries Plus – replacement batteries 169.80

Batteries Plus – AC chargers 59.96

Bound Tree Medical – endo tracheal tube 137.00

Bound Tree Medical – pediatric cervical collar 253.50

Bound Tree Medical – mini drip used to administer drugs 132.00

Bound Tree Medical – normal saline fluid 213.12

Bound Tree Medical – Carpuject holder 100.00

Emsar – stretcher maintenance and repair 503.65

Gil-Con Tool Company – repair of chainsaw 159.45

Greater Pittsburgh Specialty Advertising- stickers for Envelope of Life 510.00

Greater Pittsburgh Specialty Advertising – decals for marking equipment 249.00

Pittsburgh Safe Boating Council – membership dues 25.00

Tirechain.com – tire chains purchased during the snow emergency 10,825.24

FIRE

POLICE

4Imprint – drawstring sportpacks 384.03

Amcom Office Systems – copier usage 207.78

Animal Rescue League – vet services for police K-9s 776.00

Blair, Tim – engraving badges 260.00

Borough of Edgeworth – reimbursement for truck inspections 520.40

Castle Shannon Police Department – reimbursement for truck inspections 313.24

Cintas Document Management – document destruction 185.18

Creative Product Sourcing Inc – DARE products 1,202.03

Galls – uniform supplies 1,734.75

Markl Supply – uniform supplies 1,084.30

Mt. Lebanon Township – reimbursement for truck inspections 999.29

Monroeville Police Department – reimbursement for truck inspections 1,980.70

North Versailles Township – reimbursement for truck inspections	145.50
North Versailles Township – reimbursement for truck inspections	727.48
Schorin Co – evidence bags	237.30
Schroeder, Deborah A – phlebotomy services	875.00
Scott Company – drug testing packs	84.00
Super Seer Corporation – motorcycle helmets	1,381.43
Ross Township Police Department – reimbursement for truck inspections	892.15
Taser International – repair and return of tasers	350.00
Tee’s Plus – DARE products for youth programs	1,720.78
Warren, John – reimbursement for mailing	42.79

PUBLIC WORKS

AramSCO Inc – railing paint	797.69
Del Ray Window Inc – commercial grade windows	1,776.96
George L Wilson & Co – handicap ramp replacement	1,952.00
Miloslavfkava, Broniskava – employee reimbursement for seminar	135.00
Anderson Equipment Co – dresser parts	140.54
Cleveland Brothers Equipment – tractor parts	409.46
Earl F Kegerise Inc – equipment repair	46.15
Neilly Canvas Goods Co – canvas tarps	781.30
North Hills Napa – miscellaneous parts	570.60
Zappi Oil & Gas – oil dry	267.50
Zoresco Equipment – storage trailer rental	175.00