

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
APRIL 20, 2011

CITY COUNCIL/CITY CLERK

Fournier, John-reimbursement for supplies for community clean up (Dist. 4)	155.87
Hogue, Matthew-reimbursement for supplies for community clean up (Dist. 3)	64.19
IIMC-renew membership for City Clerk & Deputy City Clerk	310.00
Rudiak, Natalia-reimbursement for refreshments for meeting (Dist. 4)	12.55
Schenley Heights Community Development Program-professional services (Dist. 6)	50.00
Wood, Glen-professional services (Dist. 3)	500.00

CIS

Genesys Conferencing – conference calls	81.59
ReadyTalk – conference calls	26.42
Texolve Inc – professional services for analysis of HDTV upgrade	2,000.00

CONTROLLER

Printer Stop – printer assembly	92.00
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FINANCE

Allegheny Marking Products – ink pad cartridges	110.60
PA Dept of Labor & Industry – elevator certificate of operation renewals	36.00

LAW

Boone Business Products Inc – binding strips for contracts	158.85
Frey, Norman J III – photocopying of medical records	45.00
Iron Mountain Records Management – storage of closed litigation files	672.99
Kosanovich, Rodney M – medical records	31.56
Pittsburgh Legal Journal – legal publication	185.00
West Payment Center – on-line legal research	1,142.70

OMI

National Internal Affairs – annual membership dues	50.00
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PERSONNEL

LexisNexis Matthew Bender – books for police testing	57.47
Tab Products Co – materials for applications and records	108.51
Long, Walter – reimburse retiree for erroneous deduction	20.00

JTPA

Affordable Catering – catering services	485.50
CRCS Inc – phone system service agreement	192.00
Expedient Holdings USA – ethernet and email service	760.00
Flowers, Tiara – reimbursement for travel expenses	35.58
Russell, Kelly – reimbursement for parking expense	7.00

SBM Electronics – toner	280.00
Southwestern Pennsylvania Corp – room rentals	100.00
Vena Technologies – computer maintenance	750.00
PLANNING	
Image Access Corp – repair to scanner	266.59
PUBLIC SAFETY	
EMS	
Batteries Plus – replacement batteries	582.48
Dalton’s Service Company – emergency pumping of raw sewage in building	225.00
Emsar – stretcher maintenance and repair	1,833.74
Premier Safety & Service – replacement sensors	1,150.00
POLICE	
Cintas Document Management – document destruction	137.52
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	32.99
Cintas Document Management – document destruction	310.90
DPMS Firearms – repair of a sniper rifle barrel	276.72
Galls – SWAT gear	258.00
McMillan – barrel threading for muzzle brake	1,077.00
NMS Labs – DUI toxicology evaluations	326.00
SSA – alarm monitoring	720.00
BBI	
Sophia M Smith & Associates – transcription services	238.00
Trans Union Corporation – identification services	243.10
PUBLIC WORKS	
PA Dept of Labor & Industry – boiler inspections	307.00
Trane – ignition kit and control	251.74
Frank Bryan Inc – jumbo concrete wall blocks	1,900.00
Verizon – phone line for street lighting maintenance issues	16.50
Calibration Services Inc – calibration of scales	1,118.00
Fletcher Sales & Service – Ventrac supplies	239.98
Forestry Suppliers Inc – tree tags and nails	180.73
North Hills Napa – miscellaneous parts	709.21
ASKCA Inc – replacement wire navigator unit	1,410.00
Newark In One – replacement memory chips for controllers	408.37
PARKS	
Brooks, Doug – tennis instructor	380.00
Celender, Nicholas – tennis instructor	292.50
DLC Magic Productions – magic shows	300.00
Flaherty, Eileen – tennis instructor	352.50

Haffner, Mark – tennis instructor	135.00
Lacaria, Aldene – tennis instructor	530.00
Linden, Joe – tennis instructor	120.00
Mieres, Jose – tennis instructor	330.00
Pittsburgh Cut Flower Company – flowers and decorations	239.21
Rattle Clack Entertainment – rental of lighting systems	1,830.00
Seilhamer, Rochelle – tennis instructor	600.00
Silver Scholars – computer classes for seniors	320.00