

**Invoices being considered for approval
by Borough Council-
APRIL 15, 2009**

GENERAL FUND

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ctl# 002971-01

Sequenced By Voucher Number

general fund

Period: April 2009

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040552	PRO CH 56 PAYS ENDING 3/27/09	01190	ADP, INC.	484722	R			04/17/09	229.60
040553	KNOBS	02001	B&D ELECTRONICS AND	15765	R			05/07/09	21.62
040554	EAGLE BLEND SEED	03350	JOHN DEERE LANDSCAPES/LESCO	50698341	R			04/17/09	179.00
040555	CODE CONSULTING FOR MAR 09	03490	CODE.SYS CODE CONSULTING INC	FRA-MAR-09	R			04/20/09	225.00
040556	SER 4/17-5/16/09 MUNIC BLDG	03615	COMCAST	0340034294	R			04/27/09	92.99
040557	SAND & COLD PATCH	03875	CRANBERRY SUPPLY CO INC	FRBORO	R			05/09/09	7,986.52
040558	CYLINDER LEASE 1ST QT 09	05252	ECONOMY WELDING AND INDUSTRIAL	53688CL	R			05/03/09	19.70
040559	FLEX SPENDING 3/1-3/31/09	05300	EMPLOYEE BENEFIT DATA SERVICES	0066850-IN	R			04/12/09	107.25
040560	PEG-TV MUNIC TV PROGRAM	09430	INNERMEDIA, INC	IM-09-1059	R			04/15/09	250.00
040561	BATTERY TRANSCEIVER CLEAR COMM	11500	KUSTOM SIGNALS INC	387382	R			05/07/09	25.19
040562	MISC PARTS FOR EQUIPMENT	14075	NAPA AUTO PARTS	2347	R			04/07/09	1,218.58
040563	COMPARTMENT LETTER SORTER	15130	HSBC BUSINESS SOLUTIONS	0006-2690	R			05/01/09	15.99
040564	NEWSPAPER ADS 2/26-3/26/09	16091	PITTSBURGH POST-GAZETTE	6896228	R			04/05/09	467.10
040565	EASTER BUNNY LUNCH SUPPLIES	16542	SAM PERRY	REIMBURSE	R			04/18/09	64.16
040566	RENEW KRUMMERT 5/1/09-4/30/10	16580	PENNSYLVANIA STATE	6332	R			04/12/09	25.00
040567	EMISSION INSP FOR #23	19740	STEEDEFORD'S AUTO CENTER	14456	R			04/28/09	41.80
040568	STREET SIGNS	23130	WALSH EQUIPMENT INC	0045838-IN	R			05/08/09	331.76
040569	PRO SER 3/1-3/31/09	23200	WEC ENGINEERS INC	2009-47	R			04/22/08	7,243.15
040570	SER 12/30/08-3/30/09 LIN POINT	23330	WEST VIEW WATER AUTHORITY	1035300000	R			04/23/09	21.54
040571	SER 12/30/08-3/30/09 BLUEBERRY	23330	WEST VIEW WATER AUTHORITY	1035305002	R			04/23/09	102.45
040572	SER 12/30/08-3/30/09 ING REAR	23330	WEST VIEW WATER AUTHORITY	1044200000	R			04/28/09	60.81
040573	SER 12/30/08-3/30/09 ING RD	23330	WEST VIEW WATER AUTHORITY	1044000001	R			04/28/09	95.73
040575	COURT REPORTER(HILDERBRAND)	23590	MARY ELLEN WOLF	2789	R			05/01/09	140.00
040576	REPORTER(CROOKS&ELLENBERGER)	23590	MARY ELLEN WOLF	2794	R			05/11/09	158.00
040577	CANCEL, KARATE&SS BASEBALL	CAIW	WAYNE CAI	REIMBERSE	R			04/11/09	90.00
040578	SPEAKER FEE ANTIQUES PROGRAM	LANB	BOB LANZA	SPEAKERFEE	R			04/13/09	50.00
040579	SPEAKER FEE ANTIQUES PROGRAM	KURJ	JOYCE KURUCE	SPEAKERFEE	R			04/13/09	50.00
040580	PAYMENT #12 OBLIGATION BOND	02989	THE BANK OF NEW YORK MELLON	FP 2003B	R			03/18/09	49,015.00
040581	HOUSE PLANS AND MAPS	11394	FEDEX OFFICE	0000398805	R			04/30/09	103.20

Register Totals:

Number of Vouchers = 29

Total of Vouchers = 68,431.14

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ct1# 002954-02

Sequenced By Voucher Number

Period: March 2009

GENERAL FUND

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040164	4 PCS 3 X 3 X 3/8 ANGLE-PAVILI	02675	J B BOOTH & COMPANY, INC.	32169	R			04/17/09	186.80
040165	PROF SERV 01/26 TO 02/22/09	02702	HERBERT, ROWLAND & GRUBIC, INC	62260	R			03/18/09	1,154.30
040166	2008 AUDIT (WORK IN PROGRESS)	03177	CASE/SABATINI	52903	R			03/15/09	4,000.00
040167	SAND, WEST MTN WALLSTONE	04400	DRAGUN'S LANDSCAPE SUPPLY	6342	R			04/01/09	928.00
040168	OXYGEN, NORTON METAL, LENCO	05252	ECONOMY WELDING AND INDUSTRIAL	53524	R			04/18/09	80.60
040169	BLUEBERRY GAS 02/13-03/13/09	05500	EQUITABLE GAS	18835792	R			04/01/09	626.91
040170	BUILDING SUPPLIES, PAINT,MISC	08425	HOME DEPOT CREDIT SERVICES	01853240	R			03/27/09	1,509.65
040171	INSTRUCTOR FEE - BABYSITTER TR	13590	MELISSA REIDELL	INSTRUCFEE	R			03/29/09	450.00
040172	PAINT WHITE MARKING 20 OZ	14250	SUNBELT RENTALS	1974315801	R			04/08/09	120.00
040173	VET BILL FOR YARI 3/20 VISIT	14283	ELLWOOD ANIMAL HOSPITAL	18016	R			03/20/09	415.23
040174	2009 SHR STORMWATER MNGMT PHII	14407	NHCOG STORMWATER MANAGEMENT	24	R			03/20/09	1,768.00
040175	RAMP LGHT PHONE SERV 3/16-4/15	14525	CONSOLIDATED COMMUNICATIONS	7249333419	R			04/10/09	35.45
040176	BORO SIGN PHONE LN 3/16-4/15	14525	CONSOLIDATED COMMUNICATIONS	7249330051	R			04/10/09	41.03
040177	TRAFFIC LGT NICHOLSON 3/16-4/1	14525	CONSOLIDATED COMMUNICATIONS	7249330196	R			04/10/09	38.49
040178	S.W.PA HAZARDOUS WASTE COLLEC	16270	PA RESOURCES COUNCIL	DONATION	R			03/25/09	250.00
040179	2/18-3/18 ELECT SALT DOME	16520	PENN POWER	05846404	R			04/03/09	91.81
040180	2/18-3/18 ELEC W ING RD REAR	16520	PENN POWER	05532277	R			04/03/09	405.30
040181	2/18-3/18 BLAINES WAY MAINT BL	16520	PENN POWER	51096532	R			04/03/09	49.35
040182	2/18-3/18 ELECT ACTIVITY CENTE	16520	PENN POWER	05847527	R			04/03/09	286.36
040183	02/18-03/18 ELECT W. ING RD	16520	PENN POWER	05532186	R			04/03/09	1,508.03
040184	02/18-03/18 ELECT LOG CABIN BB	16520	PENN POWER	06305806	R			04/03/09	73.82
040185	02/18-03/18 ELECT ROCH RD SIG	16520	PENN POWER	05848194	R			04/03/09	14.84
040186	02/18-03/18 ELECT WEX BAYNE RD	16520	PENN POWER	05774408	R			04/03/09	94.24
040187	02/18-03/18 ELECT ROCH RD SIG	16520	PENN POWER	05702318	R			04/03/09	14.93
040188	02/18-03/18 ELECT WEX BYNE RD	16520	PENN POWER	05702870	R			04/03/09	72.07
040189	02/17-03/17 ELECT BRNDT SCH RD	16520	PENN POWER	05556276	R			04/02/09	34.00
040190	02/17-03/17 ELECT. BLK LTO	16520	PENN POWER	35659009	R			04/02/09	49.44
040191	POSTAGE METER REFILL 02/12	16965	PITNEY BOWES PURCHASE POWER	18654707	R			03/21/09	1,218.99
040192	DEPOSIT - FIREWORKS FOR FESTIV	16980	PYROTECNICO	DEPOSIT	R			03/24/09	1,950.00
040193	COMPUTER BOOK - BOORDERS	18055	DEBBY RABOLD	REIMBURSE	R			03/28/09	29.99
040194	MONTHLY EXTERMINATING SERV	19024	4 SEASONS EXTERMINATING INC	7253	R			04/22/09	100.00
040195	15" HANCOR PIPE STATE GAME LAN	19330	SEWICKLEY CONSTRUCTION	18042	R			04/15/09	262.00
040196	REIMBURSE FOR C.D.L.	19391	SHAWN PAPINCHAK	REIMBURSE	R			03/20/09	45.00
040197	PARTS	20500	TRI STATE HOSE & SUPPLY CO	148712	R			04/17/09	159.50
040198	LONG TERM DISABILITY APRIL 09	21150	UNUM LIFE INSURANCE	0214311	R			04/01/09	830.96
040199	CELL PHONE CHARGES 02/10-03/09	22253	VERIZON WIRELESS	1527393862	R			04/01/09	187.26
040200	CELL PHONE CHRGS 02/10-3/09STA	22253	VERIZON WIRELESS	1527393863	R			04/01/09	108.31
040201	CELL PHONE CHRGS 02/10-03/09	22253	VERIZON WIRELESS	1527393864	R			04/01/09	174.49
040202	CELL PHONE POLICE 02/11-03/10	22253	VERIZON WIRELESS	1527946641	R			04/02/09	98.63

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ctl# 002954-02

Sequenced By Voucher Number

GENERAL FUND

Period: March 2009

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040203	AIR CARDS POLICE 02/10-03/09	22253	VERIZON WIRELESS	1527393861	R			04/01/09	344.47
040204	ONE WAY BOLT, EXCEPT RIGHT TUR	23130	WALSH EQUIPMENT INC	0045120-IN	R			04/15/09	139.26
040205	FILING FEE 2008 DCED ANN AUDIT	16930	ALLEGHENY COUNTY	FILINGFEE	R			03/30/09	61.00
040215	GEN EMP PENSION W/H PP7 03/27/	02504	BOROUGH OF FRANKLIN PARK	EE PENSION	R			03/26/09	972.27
040216	REMIT DEF COMP W/H PP#7 3/24/0	16950	PRUDENTIAL RETIREMENT	DEFCOMP	R			03/26/09	3,510.70
040217	FORWARD POL PEN PP#7 3/27/09	02509	BOROUGH OF FRANKLIN PARK	POL PENSIO	R			03/26/09	348.22
040218	REMIT AFLAC W/H PP#6 &PP#7	01040	AFLAC	352050	R			04/13/09	353.32

Register Totals:

Number of Vouchers = 46

Total of Vouchers = 25,193.02

CONTRACTOR'S ADVANCE

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ctl# 002968-01

Sequenced By Voucher Number

CONTRACTORS ADVANCE

Period: April 2009

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040536	SER 3/1-3/31/09 SETTLERS 5	23200	WEC ENGINEERS INC	2009-48A	R			04/22/09	28.95
040537	SER 3/1-3/31/09 ST JOHN&PAUL	23200	WEC ENGINEERS INC	2009-48B	R			04/22/09	28.95
040538	SER 3/1-3/31/09 SPRING RIDGE	23200	WEC ENGINEERS INC	2009-48C	R			04/22/09	30.05
040539	SER 3/1-3/31/09 YMCA ADDITION	23200	WEC ENGINEERS INC	2009-48D	R			04/22/09	1,569.80
040540	SER 3/1-3/31/09 SCARLETT RIDGE	23200	WEC ENGINEERS INC	2009-48E	R			04/22/09	30.05
040541	SER 3/1-3/31/09 SLADE SITE	23200	WEC ENGINEERS INC	2009-48F	R			04/22/09	553.95
040542	SER 3/1-3/31/09 FRANKLIN RUN	23200	WEC ENGINEERS INC	2009-48G	R			04/22/09	83.55
040543	SER 3/1-3/31/09 BRIARWOOD	23200	WEC ENGINEERS INC	2009-48H	R			04/22/09	788.30
040544	SER 3/1-3/31/09 ORCHARD HILL	23200	WEC ENGINEERS INC	2009-48 I	R			04/22/09	1,476.05
040545	SER 3/1-3/31/09 BRETT MARS	23200	WEC ENGINEERS INC	2009-48J	R			04/22/09	139.25
040546	SER 3/1-3/31/09 CANDY LANE	23200	WEC ENGINEERS INC	2009-48K	R			04/22/09	842.10

Register Totals:

Number of Vouchers = 11

Total of Vouchers = 5,571.00

CLOVER HILL GOLF COURSE

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ct1# 002970-01

Sequenced By Voucher Number

CLOVER HILL GOLF COURSE

Period: April 2009

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040548	SER 04/11-06/10/09 CLOVER HILL	03615	COMCAST	0340045076	R			04/22/09	60.00
040549	INSPECTION REPAIRS FOR #91	14075	NAPA AUTO PARTS	3812&3870	R			04/02/09	156.01
040550	SER 3/05-4/03/09 REIS RUN RD	05500	EQUITABLE GAS	19035501	R			04/22/09	121.82
040551	RESALE ITEMS,GLOVES,TOWELS,ETC	23240	WELLS FARGO TRADE CAPITAL	281334	R			04/02/09	1,297.60

Register Totals:

Number of Vouchers = 4

Total of Vouchers = 1,635.43

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ctl# 002965-01

CLOVER HILL GOLF COURSE Sequenced By Voucher Number

Period: April 2009

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040482	WDVE/09 GOLF AD FOR MAR 09	03468	CLEAR CHANNEL BROADCASTING INC	136055WDVE	R			04/08/09	125.00
040483	WBGG/09 GOLF AD FOR MAR 09	03468	CLEAR CHANNEL BROADCASTING INC	136009WBGG	R			03/30/09	250.00
040484	WWSW/09 GOLF AD FOR MAR 09	03468	CLEAR CHANNEL BROADCASTING INC	136010WWSW	R			03/30/09	60.00
040485	CHEMICALS FOR GOLF COURSE	08203	HARRELL'S TURF SPECIALTY	00316624	R			04/29/09	1,489.68
040486	SER 3/26-4/25/09 CLOVER HILL	16535	CONSOLIDATED COMMUNICATIONS	901275	R			04/20/09	39.63
040487	SER 2/26-3/30/09 REIS RUN RD	23330	WEST VIEW WATER AUTHORITY	0148010000	R			04/15/09	56.54
040488	BALANCE DUE ON POS EQUIPMENT	19049	SCR SYSTEMS	BALANCE	R			04/08/09	1,349.00

Register Totals:

Number of Vouchers = 7

Total of Vouchers = 3,369.85

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ct# 002960-01

Sequenced By Voucher Number

CLOVER HILL GOLF COURSE

Period: April 2009

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040331	BEARING & SNAP RING	07610	E H GRIFFITH INCORPORATED	716040901	R			04/16/09	44.88
040332	500 DAILY REVENUE SHEETS	13676	MINUTEMAN PRESS	14770	R			04/10/09	88.11
040333	TRASH CAN LINERS	16054	PAPER PLUS	10081	R			03/24/09	28.65
040334	EMISSION EXEMPTION FOR #22	19740	STEDFORD'S AUTO CENTER	14369	R			04/12/09	33.00
040335	LOCKNUTS,SCREWS,WASHERS,ETC	16775	PITTSBURGH BOLT & SUPPLY	00040094	R			04/18/09	167.82
040336	RUSTOLEUM PAINT TEE EQUIP	23150	TRADER HORN	032090560	R			04/19/09	31.92

Register Totals:

Number of Vouchers = 6

Total of Vouchers =

394.38

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ct1# 002955-01

Sequenced By Voucher Number

CLOVER HILL

Period: March 2009

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040206	HEL ECHO-4X5LB	01494	ALLEGHENY LAWN & GOLF PRODUCTS	5043634	R			04/05/09	130.00
040207	RETURN CARRIAGE SCREW	07610	E H GRIFFITH INCORPORATED	R00061901	M			03/17/09	-2.42
040208	GREEN & TEE MOWER REPAIR	07610	E H GRIFFITH INCORPORATED	716021601	R			04/11/09	107.64
040209	CARRIAGE BOLT	07610	E H GRIFFITH INCORPORATED	716033501	R			04/17/09	1.68
040210	ROLL TOWEL, TISSUE, FACISL TIS	16054	PAPER PLUS	10049	R			03/19/09	295.10
040211	2/17-3/17 ELECT CLOVER HILL	16520	PENN POWER	57971431	R			04/02/09	15.47
040212	02/17-03/17 ELECT REIS RUN RD	16520	PENN POWER	06058470	R			04/02/09	219.81
040213	ND 08 PLUS DZ, PLUS LADY DZ	20105	TAYLOR MADE GOLF COMPANY INC	11426733	R			03/18/09	457.20
040214	REPAY GEN FUND RE BOND PMT13	02505	BOROUGH OF FRANKLIN PARK	BONDREPAY	R			03/30/09	1,418.31

Register Totals:

Number of Vouchers = 9

Total of Vouchers = 2,642.79

**BEAR RUN
SEWER FUND**

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ct1# 002972-01

Sequenced By Voucher Number

bear run

Period: April 2009

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040582	PAYMENT #12 OBLIGATION BOND	02989	THE BANK OF NEW YORK MELLON	FP 2003B	R			03/18/09	11,072.50

Register Totals:

Number of Vouchers = 1

Total of Vouchers = 11,072.50

CAPITAL RESERVE

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 002969-01

Sequenced By Voucher Number

CAPITAL RESERVE

Period: April 2009

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040547	REIMB GF FOR EQUIP PD 6/13/06	02505	BOROUGH OF FRANKLIN PARK	REIMBURSE	R			04/14/09	33,208.00

Register Totals:

Number of Vouchers = 1

Total of Vouchers = 33,208.00

HIGHWAY AID

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ct1# 002964-01

Sequenced By Voucher Number

HIGHWAY AID

Period: April 2009

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040481	REIMB GEN FD FOR SALT, & SUP	02505	BOROUGH OF FRANKLIN PARK	REIMBURSE	N	001360		04/13/09	61,916.89

Register Totals:

Number of Vouchers = 1

Total of Vouchers = 61,916.89