

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE
COMMITTEE SEPTEMBER 9, 2009

CITY COUNCIL/CLERK

Beechview Area Concerned Citizens-professional services (Dist. 4)	215.32
Brookline Knights-professional services (Dist. 4)	1,059.28
Coit Services, Inc.-cleaning of Council Chambers draperies	990.00
Dickman Directories-renew Criss Cross software	460.00
Murphy, Johanna-professional services (Dist. 2)	150.00

CIS

Arnold Printed Communications – test print of public safety citations	558.76
Heartland Services – repair of public safety equipment	247.01

FINANCE

Allegheny Marking Products – pre-inked stamps	73.13
Department of Court Records – monthly filing fees	2,215.00

OMI

KDKA TV – videotape footage	400.00
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PARKS

Appel Services – repairs to movie screen	268.00
FastSigns – banners for movie programs	474.13
Ford, Roland – line dancing instructor	250.00
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Hollywood Music & Sound – repairs to PA system	40.00
Rolling Hills Ranch – horseback riding for Frick nature camp	1,332.00
Sickle, Thomas – pony rides and petting zoo	550.00
Short, Charles R. Jr. – performer for community festival	500.00
Sportsfield Specialties – wheel for skate sharpener	156.50
Abco Fire Protection – inspection of fire suppressions system	182.50
Ecolab Equipment Care – repairs to steam table	478.2
SBM Electronics – fax repairs	160.00

PUBLIC SAFETY

BBI

Charles Half – reimbursement for Web-based permitting project expenses	137.00
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EMS

Munhall Area Prehospital Services – supplemental EMS coverage at Heinz Field	364.50
US Globalsat Inc – GPS for ambulances	641.04

FIRE

Abco Fire Protection – extinguisher service	200.35
Dormont Appliance – replacement washer	419.95
JD Klosky Co – hose fittings	718.00
Material Handling Specialties Co – ratchet straps	103.00
M&L Supply Company – hangers for gear	175.00

McGard Inc – hydrant wrench repair parts	896.51
Premier Safety & Service – gloves	111.66
Sabre Equipment Inc – breakaway switches	27.36
Zoresco Equipment Co – rental of storage trailer	55.00

POLICE

Intelligent Direct Inc – maps of City and County	1,200.00
Animal Rescue League – vet services for K9 Frodo	11.00
Animal Rescue League – vet services for K9s Egor and Pluto	293.00
Cintas Document Management – document destruction	50.00
Cintas Document Management – document destruction	29.93
Galls – gear bags for G-20	170.00
Galls – shin guards for G-20	59.98
Galls – BDU set for Commander Barone	88.00
Galls – shin guards for Sgt. L. DeVault	29.99
Mastro Ice Inc – ice	187.23
Office Max – ID strips for G-20	1,415.12
Super Seer Corp – pads for riot helmet	152.15
Veterinary Emergency Clinic – emergency vet services for K9 Pluto	1,326.00
Witmer Associates Inc – acrylic magnifier	144.89
DeVault, Lynn – reim for filters	122.95

PUBLIC WORKS

McJunkin Red Man Corp – specialized hardware	409.62
Roofing Supply Group – roofing materials	410.70
George L Wilson & Co – rebar for Warrington Wall	277.00
Zottola Steel Corp – I-beams for Warrington Wall	1,999.00
Anderson Equipment Co – dresser parts	856.35
Mo-Trim Inc – tractor parts	980.88
Tri-State Hose & Supply – hoses and fittings	149.08