

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY THE FINANCE
COMMITTEE OCTOBER 7, 2009

CITY COUNCIL/CLERK

Boone Business Products, Inc.-proclamation folders	1,292.00
Murphy, Johanna-professional services (Dist. 2)	690.00
NeighborWorks Western Pennsylvania-COBRA payment (Dist. 7)	478.36
Zone 5 Citizens Public Safety Council-professional services (Dist. 7)	50.00

CIS

Accent Electronic Systems Integrators – delayed timer board for data room	1,233.49
B&H Photo Inc – camera power supply	143.35
Full Compass System – Betacam SP 30 minute tapes	254.86
Pairnic – domain name registration for g20safety.com	50.00

HRC

JBM Language Services – Russian translator for Karakozova deposition	135.00
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OMI

Net Transcripts Inc – transcription services	174.30
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PARKS

Intelliverse – voice mail service	137.00
Tennant – battery charger	500.00
Pittsburgh Blade – Zamboni blade sharpening	124.96

PUBLIC SAFETY

ADMINISTRATION

Copies on Carson – G20 handbooks	1,562.31
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BBI

Omni Associates – business cards	100.00
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EMS

Ketterer’s Rescue Products – personal flotation devices for river rescue	1,533.50
Home City Ice – bags of ice	376.40
Munhall Area Prehospital Services – supplemental Heinz Field coverage	602.42
Munhall Area Prehospital Services – supplemental PNC Park coverage	175.50

POLICE

Amcom Office Systems – copier usage and maintenance	368.00
Animal Rescue League – vet services for police K9s Bob & Bazer	382.00
ATM Laser Products & Services Inc – fax machine repair	89.00
Cintas Document Management – document destruction	68.45
Cintas Document Management – document destruction	83.92
Cintas Document Management – document destruction	217.20
Gordon J McDaniels – reimbursement for purchase of refrigerator	543.56
Harper Printing Service – no parking signs	1,840.00
Keystone Rubber Stamp Company – rubber stamp	85.35

L3 Communication – camera mounting kits	85.00
North Eastern Uniform & Equipment – riot shield for G-20 training	226.00
Office Max – cardstock	119.80
Sonitrol Security Systems – quarterly monitoring charge	240.00
Taser International – return and replacement of tasers	900.00
Veterinary Emergency Clinic – emergency care for K9 Bak’s injured paw	219.00

PUBLIC WORKS

Muellers Hardware – plumbing materials	30.10
Waterway – plumbing materials	38.40
Meyers Plumbing & Heating – shower heads for Oliver bath house	687.91
Pittsburgh Courier – classified ad	310.69
Sonitrol Security Systems – alarm service call	151.00
Zoresco Equipment Co – storage trailer rental	65.00
Zoresco Equipment Co – storage trailer rental	130.00