

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
OCTOBER 21, 2009:

CITY COUNCIL/CLERK

Alpha Graphics-printing service	38.85
Approved Toilet Rental-professional services (Dist. 6)	128.00
Brookline Knights Football-professional services (Dist. 4)	905.00
New Hazlett Theater-professional services (Dist. 1)	300.00

MAYOR

Chuck O'Neill – reimbursement for refreshments	32.38
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WEED & SEED

Galls – police equipment for Zone 6	266.98
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LAW

AKF Reporters Inc – court reporting services	95.25
Allegheny County Bar Association – payment for transcript	334.70
Johnson and Mimless – court reporting for Thompkins v City	118.00
Morgan, John J – arbitration fees for Abel case	625.00

OMI

Clark, Joan L – payment for transcript retrieval	20.00
Equifax Credit Information Services – record checks	100.00

PARKS

Pittsburgh Trophy – trophies for tennis tournaments	512.39
Lami Grubb Architects – architects fees for Beechview Senior Center	343.50
O'Neil Pro Sound – sound system rentals	700.00
O'Neil Pro Sound – sound system rentals	1,170.00
Evans, Mike – performers and amusements for community festivals	1,948.00
Swank Motion Pictures Inc – movie rentals	1,942.00
Wagner, Lavette – yoga classes	100.00
Dick Blick – arts and craft supplies for Storywalk	605.70
S&S Worldwide – arts and craft supplies for Storywalk	1,565.93
S&S Trophy Inc – trophies for pool programs	33.00
Dick Blick – art supplies for Storywalk	309.69
Dolphin, Dwayne – jazz performance at Riverview	800.00
Abco Fire Protection – fire suppression system inspection	153.00

PUBLIC SAFETY

EMA

Bernie's Photo Center – camera and accessories	1,721.80
Document Solutions Inc – plotter for production of GIS products	1,800.00
Sabre Equipment Inc – autocharge kit for EMA vehicle	835.00

BBI

Lehigh Safety Shoes – safety shoes	664.94
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## EMS

Western Regional EMS – annual dues 100.00

## POLICE

SSA – alarm monitoring 720.00

Signal Service Inc – traffic cords for G-20 Summit 1,998.00

Execucore – psychological consults 500.00

Cintas Document Management – document destruction 164.70

Cintas Document Management – document destruction 75.67

Cintas Document Management – document destruction 52.50

Cintas Document Management – document destruction 105.00

Cintas Document Management – document destruction 83.92

## PUBLIC WORKS

Jessop, Robert – reimbursement for masters plumbers license 300.00

Skinger, Stephen – reimbursement for plumbers license 100.00

Trane – HVAC materials 554.76

Premier Safety & Service Inc – traffic control barricades 1,998.00

SBM Electronics Inc – fax repair 80.00

Orlando S Pride Nurseries – tree planning service 155.00

Simpson Reinforcing Inc – dowel rods 1,000.00

Sciulli, Gary – reimbursement for pesticide license 10.00

Anderson Equipment Co – dresser parts 280.78

Safety Sling Inc – parts for jersey barriers for G-20 1,425.41

Windward Petroleum Inc – transmission fluid, oil and anti freeze 1,308.39

Walsh Equipment Inc – tiger parts 102.69

Kasunick Welding & Fabricating Co – pipe and angle iron 650.35

Tennant – vac parts 213.90

North Hills Napa – miscellaneous parts 1,778.24

Rymak Diesel Supply – filters 1,101.05

Sabre Equipment Inc – plow parts 1,675.00

Kleen-Line Service Co – service to parts cleaner 165.00

Tri State Hose & Supply Co – hoses and fittings 1,023.74

Morgan, Hugh – employee reimbursement 40.00

Hall Signs Inc – sign hardware 1,818.00

N Glantz and Son – sign materials 311.78

Rymak Diesel and Supply – filters 1,124.59

Security Systems of America – security monitoring 195.00

Sherwin Williams – parts for paint pump 162.19

Signs & Banners – transfer tape and squeegees 382.40

Wild Side North Inc – screen materials 304.58

Zoresco Equipment Co – storage trailer rental 65.00