

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE
COMMITTEE OCTOBER 28, 2009:

MAYOR

3 Rivers Locksmith – additional keys for G-20 110.00

CIS

Genesys Conferencing – conference call 494.80

Independence Communication – Muzak services 389.01

Laser Pros International – printer parts 532.85

Powers Garrison & Hughes – transcription services 589.50

FINANCE

FL Haus Co – print shop negatives 70.00

FL Haus Co – print shop negatives 78.50

OFSI – lease of 2 fax-copier-scanner machines 212.00

Government Finance Officers Association – membership dues 150.00

Cintas Document Management – document destruction 738.43

OCE Imagistics Inc – overage charges on fax-copier-scanner machine 16.24

Stat Courier Inc – messenger services 17.62

Department of Real Estate – copies of deed and plans 92.75

LAW

Allegheny County Bar Association – membership dues 160.00

Allegheny County Bar Association – membership dues 130.00

David W. Eifer – professional services for Wanda Moore v City 675.00

Department of Real Estate – copies of deeds 6.00

Mackler, Lorraine N. – reimbursement for continuing legal education 179.00

Pennsylvania Bar Institute – continuing legal education 199.00

Q&A Reporting – transcription services for Moore v City 1,114.30

OMI

Net Transcripts Inc – transcription services 48.30

Staples Business Advantage – office supplies 227.48

PARKS

Lami Grubb Architects – architects fees for Overbrook 54.00

New Pittsburgh Courier – ads for software RFP 208.43

Norcal Swim Shop – pool equipment 251.10

Tennant – plastic tubing 36.00

Venture Outdoors – climbing wall for Adventure Camp 2009 240.00

Frick Park Lawn Bowling Club – court fees for lawn bowling 400.00

PUBLIC SAFETY

BBI

Lehigh Safety Shoes – safety shoes 180.00

Lehigh Safety Shoes – safety shoes 469.96

Lehigh Safety Shoes – safety shoes 184.99

Lehigh Safety Shoes – safety shoes 100.00

Lehigh Safety Shoes – safety shoes	419.94
EMS	
Digital Designs – roof decals for ambulances	630.00
Emsar – stretcher maintenance and repair	336.23
Great North American Companies – public promotion and community outreach	1,588.82
Harrisburg Area Community College – conference registration fee	695.00
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,251.18
POLICE	
ATM Laser Products & Services – fax machine repair	89.00
Cintas Document Management – document destruction	31.42
Cintas Document Management – document destruction	52.50
Harry Guckert Company Inc – laminating film for G-20	216.70
L-Tech Enterprises Inc – package disrupters	1,725.90
Markl Supply – uniform supplies for SWAT	1,852.20
Mastro Ice Inc – ice for police academy	31.60
Mount Lebanon Township – commercial truck inspection on I-279	841.65
S&D Calibration Services – speedometer calibrations	786.50
Sprint – subpoena charge for text message search	30.00
PUBLIC WORKS	
Intertech Security Group – fire alarm testing	1,830.00
Total Plastics Inc – clear acrylic	771.50
North American Tool – parts for jack hammer	90.54
Price, Daniel A – reimbursement for pesticide license	10.00
Pressure Washer Systems of PA – parts for pressure washer	229.00