

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
NOVEMBER 5, 2009:

CITY COUNCIL/CITY CLERK

Coffee Serv., Inc.-professional services (Dist. 4)	110.00
Levine-Arnold, Nancy-professional services (Dist. 7)	50.00
Thoma, Jennifer-out of pocket reimb. for printing (Dist. 5)	20.32

WEED & SEED

Mint Cards Inc – police trading cards	1,897.50
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CPRB

Matthew Bender & Co – legal publications	79.71
New Pittsburgh Courier – public notice of G-20 forum and hearing	167.86
Thomson West – legal publications	334.00
Tribune Review Publishing Company – public notice of G-20 forum	108.42
Tribune Review Publishing Company – public notice of hearing	83.40
Willow Productions – videotaping of G-20 public forum	450.00

CIS

Harris, Sylvia D. – reimbursement for domain name registration	125.00
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FINANCE

Ace Lock & Key Inc – security entry system repair	134.00
New Pittsburgh Courier – depositories proposal advertisement	222.32
Harry Guckert Company – service call for Ultrafold 714 XE	192.00
Kelly-Rielly-Nell-Barna Associates Inc – appraisal services	1,500.00
Nafa Foundation – membership fee	460.00

OMI

Net Transcripts Inc – transcription services	480.90
Net Transcripts Inc – transcription services	333.90
Staples Business Advantage – office supplies	66.95

PARKS

Backa William – public relations for 2009 mascot skate	524.60
All Sports America – football uniforms for Lincoln-Larimer youth sports	1,866.00
Evans, Mike – performers & amusements for community fests	1,990.00
Intelliverse – voice mail services	137.00
O’Neil Pro Sound – sound system rental for community meeting	1,600.00
Swank Motion Pictures – movie rentals	1,942.00
Safelite Autoglass – repairs to truck windshield	144.51
Sickle, Thomas – trolley rides, petting zoo and pony rides	650.00
VSA Inc – cables for movie equipment	59.98
CPR Simplicity – batteries for AEDs	461.18

PERSONNEL

New Pittsburgh Courier – classified ads	503.58
Sophia M. Smith & Associates – court reporter	434.75
Rockhurst University Continuing Education – professional writing seminar	807.30

JTP

Pennsylvania State Police – background checks	790.00
Southwestern Pennsylvania Corp – room rental	197.50
Vena Technologies – computer maintenance	750.00

PLANNING

Pittsburgh Courier – bicycle route and signage RFP	222.32
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PUBLIC SAFETY

ANIMAL CONTROL

Animal Care Equipment – Ketch-All poles and gloves	1,312.82
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BBI

Beaver Distributing Co – foul weather jackets	167.90
Lehigh Safety Shoes – safety shoes	629.97

EMS

Alpha-Screen Graphic Inc – silk screening for river rescue	140.00
Ambulance Association of PA – contribution towards class action suit	1,000.00
Em-Bed-It & Co – retirement plaque	115.00
Emsar – stretcher maintenance and repair	301.66
Munhall Area Prehospital Services – supplemental Heinz Field coverage	378.00
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,624.56
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,408.33

POLICE

Amcom Office Systems – copier usage	967.79
Animal Rescue League – vet services for K9 Ben	565.00
Animal Rescue League – vet services for K9s Frodo, Ben & Dirk	734.00
Animal Rescue League – vet services for K9 Beau	38.00
Arnold Printed Communications – e-citation thermal printing paper	643.55
Cintas Document Management – document destruction	60.51
Cintas Document Management – document destruction	52.50
Cintas Document Management – document destruction	217.20
Cintas Document Management – document destruction	31.42
Office Max – identification magnet strips for G-20	74.48