

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
DECEMBER 2, 2009:

CITY COUNCIL/CITY CLERK

Kraus, Bruce-out of pocket reimbursement for a book (Dist. 3)	54.60
Radarsign, LLC-professional services (Dist. 7)	1,472.45

CIS

Harmony Business Supplies – CleanTex rubber roller restorer	34.94
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HRC

J M H Engraving – nameplates for commissioners and staff	15.07
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LAW

Vitrano, Christine M. – court reporting service	300.00
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OMI

Net Transcripts Inc – transcription services	415.80
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PARKS

Barinas, Eva – instructor for environmental programs	2,000.00
Craig, Matthew – instructor for nature programs	200.00
Friendship Farms – native plants for Frick nature center	150.00
Miller African Centered Academy – African drumming and dancing	250.00
Pittsburgh Cultural Trust – performances for City events	2,000.00
Pittsburgh Cut Flower Company – ribbon for tree lighting ceremony	19.65
Pittsburgh Trophy – trophies for soccer program	1,161.00
Zoresco Equipment Company – storage trailer rental	130.00

PERSONNEL

Protect Computer Products – smartcards for Police computers	
Cintas Document Management – document destruction	115.68
Market Place Direct – promotional materials	761.93
New Pittsburgh Courier – classified ad for account clerk	455.62
New Pittsburgh Courier – classified ad for clerical specialist	455.62
Sophia M. Smith & Associates – court reporter	182.75

JTP

Pennsylvania State Police – background checks	1,160.00
Workforce Development Board of the Treasure Coast – work certified testing	102.00

PUBLIC SAFETY

EMS

Ambulance Association of PA – annual membership dues	650.00
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POLICE

Animal Rescue League – vet services for K9s Raikor & Hanko	204.00
Animal Rescue League – vet services for K9 Egor	86.00
Atkins, Thomas – turnpike toll reimbursement	3.20

Begenwald, Richard – reimbursement for Auto Squad expenses	1,085.69
Blair, Tim – engraving of badges	65.00
Cintas Document Management – document destruction	31.42
Cintas Document Management – document destruction	52.50
Gasiorowski, Christie – travel expenses related to G-20	234.95
Havenford Systems – projector lamps for training academy	920.00
Hoffman, Steven L – reimbursement for supplies	172.26
Keystone Rubber Stamp Co – rubber stamps	36.14
Moon Township Police Department – overtime for joint truck inspection detail	988.11
PA Police Accreditation Coalition – annual membership dues	35.00
SBM Electronics Inc – toner	177.76
Schubert, Scott – travel expenses related to G-20	317.32
Sufrin Supplies – carbonless paper	324.96
Ray Allen Manufacturing Co – K9 hardware	213.35
S&D Calibration Services – speedometer calibrations	407.50
Taser International – repair of police tasers	900.00
Township of Findlay – overtime for joint truck inspection detail	872.64
Trosky, George – travel expenses related to G-20	716.62
Veterinary Emergency Clinic Inc – emergency vet services for K9 Egor	1,637.00

PUBLIC WORKS

Best Feeds Garden Center – plants and bushes for Green-Up lot in Garfield	496.56
Hardwood Emporium – soft maple lumber	679.25
Meyers Plumbing & Heating Supply – plumbing materials	770.00
Neville Terminal Services – limestone	519.16
Standard Air & Lite – blower wheel	55.49
Best Feeds Garden Center – potting soil for Riverview Park	233.82
George L. Wilson & Co – geotech fabric	1,900.80
Schorin Co Inc – replacement lights for holiday tree	175.00
US Municipal Supply Inc – spreader parts	1,508.00
Zoresco Equipment Co – storage trailer rental	65.00
N Glantz & Son – magnetic sign materials	96.65