

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY THE FINANCE
COMMITTEE SEPTEMBER 10, 2008:

CITY COUNCIL/CITY CLERK

CEO's for Cities-membership for Councilman Dowd (Dist. 7)	500.00
Dickman Directories-renew software	448.00
Motznik, Jim-out of pocket reimbursement for Movies in the Park (Dist. 4)	347.38
SBM Electronics-fax repair	60.00

CITIZEN POLICE REVIEW BOARD

Elbert R. Gray-legal services	1,000.00
John E. Reid & Associates-training seminar	400.00
KDKA-TV-subpoenaed video footage for case	200.00

CIS

Anything Anywhere Packing & Shipping-shipment of video heads for repair	326.28
Full Compass System LTD-Betacam tapes	252.38
Genesys Conferencing-conference call	194.50
Impact Computers-DVD/CD-RW combo drive	109.00
Laser Pros International-printer parts	460.40
Omni Associates-printing of business cards	98.00
Pairnic-domain name registration	450.00

CITY PLANNING

Pittsburgh Courier-advertisement of hearings	175.37
Washington Reprographics-printing service	93.50

FINANCE

Cintas Document Management-document destruction	367.76
Commonwealth of PA-underground storage tank permit fees	475.00
County of Allegheny/Computer Services-on-line time to Deed Registry Office	74.36
Department of Real Estate-copies of deeds	1,004.75
National Elevator Inspection Services-elevator safety tests	1,380.00
Pittsburgh Mailing Systems-imaging variable billing information	495.00
Stat Courier Inc.-messenger service	16.31

LAW

Adelman Reporters-copy of transcripts	214.05
Allegheny County Bar Association-membership dues	130.00
Aspen Publishers Inc.-legal publication	319.99
Aspen Publishers Inc.-legal publication	206.38
Iron Mountain Records Management-file storage	380.08
Maxine & Jacoby-deposition transcripts	321.20
Network Deposition Services-deposition transcripts	238.40
PACLE-payment for CLE course	6.00
Pennsylvania Bar Institute-payment for CLE course	469.00
Q & A Reporting LLC-deposition transcripts	118.50
Q & A Reporting LLC-deposition transcripts	537.00
Thomson West-legal publication	822.00

Thomson West-on-line legal research	1,017.00
Wordz R Us-deposition transcripts	391.50

MAYOR

Joanna Doven-out of pocket reimbursement for supplies	9.08
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OMI

Choice Point Business & Government Svcs-record checks	127.00
Cintas Document Management-document destruction	15.00
Clark, Joan L.-transcription of case interviews	910.80
Equifax Credit Inf Services-record checks	1.36
National Internal Affairs-membership	30.00
UPMC Shadyside-medical records	24.08

PERSONNEL

Cintas Document Management-document destruction	66.66
Execucore Inc.-psychological consults	1,910.00
Nesbit, Rhonda-reimbursement for notary expenses	99.00
Palmosina, Robert-reimbursement for CityFit event items	85.99

JTPA

Business Builders-bags for EARN clients	167.20
CRCS Inc.-service agreement for phones at the EARN office	384.00
PA State Police-background checks	640.00
PIBH-data entry into CWDS	210.00
Reville, Christopher-reimbursement for parking	6.00
Southwestern PA Corp-room rental for EARN meeting	253.75
Tribune Review Publishing-legal notice	59.47
Vena Technologies LLC-computer maintenance for July & August	1,500.00
Workforce Dev. Board of the Treas. Coast-work certified testing & certifications	204.00

PARKS

Across the Board Creations-sculpture for Art Program	2,000.00
American Red Cross-lifeguard certifications	1,759.70
Appel Services-repair to movie screens for Cinema in Parks	362.00
Audubon Society of WPA-presentation for Frick Nature Camp	525.00
Bagnall, Paul-presentation for Frick Nature Camp	50.00
Barbour, Roger Sr.-performance for Riverview Jazz	600.00
Benack Sound Productions-sound system for City-wide concerts	525.00
Bialecki, Chester-presentation for Frick Nature Camp	75.00
Brooks, Doug-tennis instructor	500.00
C H & D Enterprises-installation of gate valve at Ammon pool	2,000.00
Carpenter, Clarence-DJ for event at community center	250.00
Dolphin, Dwayne-performance at Riverview Jazz	150.00
Evans, Abbie-entertainment for various community festivals	1,715.50
Evans, Mike-entertainment for various community festivals	2,000.00
Flaherty, Eileen-tennis instructor	195.00
Freedline, Katie-tennis instructor	230.00
Giant Eagle Inc.-gift cards for Frick Nature Camp & Highland Park swim meet	637.00

Giant Eagle Inc.-gift cards for event at community center	588.00
Harclerode, Kim-tennis instructor	112.50
Hill, Malcom Jr.-DJ for event at community center	300.00
Hollywood Music & Sound-sound system repair	320.00
Intelliverse-voicemail	127.70
Iyengar, Arjun-tennis instructor	425.00
JHL Supply-supplies for Frick Nature Camp	817.44
J.T. Sauer & Associates-color renderings of the Cowley Spray Park	2,000.00
Judkis, Jim-photographic services for summer magazine	882.00
Mizrahi, Elan-tennis instructor	180.00
OfficeMax-supplies	199.82
O'Neil Pro Sound-sound system rental for Cinema in the Parks	1,120.00
O'Neil Pro Sound-sound system rental for Council Town Hall Meetings	740.00
Pacacha, Edward-performance at community festival	208.00
Pittsburgh Trophy-trophies for swim meet	990.16
Pittsburgh Trophy-trophies and medals for Brookline Breeze	677.00
Reusch, Helen-tennis instructor	270.00
Rocky Mountain Sunscreen-sunscreen for pool personnel	1,312.96
Roth Computer Register-cleaning & reprogramming cash registers	665.88
Roth Computer Register-cleaning & reprogramming cash registers	221.48
Sheffield, Gloria J.-performance at Riverview Jazz	600.00
Sols Store of Ambridge-repair parts for sound crew canopy	18.00
Swank Motion Pictures Inc.-movie rental for Cinema in the Parks	1,942.00
Venture Outdoors-outdoor activities for Frick Nature Camp	1,035.00
WAMO AM/FM-radio ads	300.00
Watkins, Olga-performance at Riverview Jazz	600.00
West Penn Fitness Equipment-repair of exercise equipment	230.00
West Penn Fitness Equipment-repair of exercise equipment	184.00
Zoresco Equipment Co.-trailer rental for storage	195.00
 BBI	
Trans Union Corporation-identification services	102.00
 EMS	
GPSA Inc.-stickers for Envelope of Life program	990.00
GPSA Inc.-stickers for Envelope of Life program	495.00
Great North American Companies-promotion and community outreach	731.66
Heartland Services Inc.-toughbook laptop LCD screen & touch screen parts	878.56
Home City Ice-ice to restock merchandiser	155.00
JANDD Mountaineering-bags for medical equipment for EMS bicycles	865.97
Lowe's-window blinds for restrooms	81.01
Munhall Area Prehospital Services-supplemental EMS personnel	175.50
Munhall Area Prehospital Services-supplemental EMS personnel	148.50
US Globalsat Inc.-GPS receivers for ambulances	272.95
VFIS-2008 update of EVOC textbooks	214.00
 FIRE	
Alloy-Oxygen & Welding Co.-rental of welding oxygen cylinders	9.40
Anthony, Maxine-reimbursement for filing cabinet keys	19.00

Ciesielski, Robert & Linda-reimbursement for supplies	22.46
Draeger Safety Inc.-repair of SCBA unit	1,357.77
J D Klosky Co.-lights & axes	1,371.00
Keystone Fire Apparatus-fittings & tools	1,828.00
M & L Supply Co.-heavy duty hangers for protective clothing	87.50
Mastro Ice Inc.-ice for mac unit	122.45
Mine Safety Appliance Co.-repair of thermal imager camera	1,397.22
Mobile Radio Serv Inc.-repair of radios	1,215.00
Mobile Radio Serv Inc.-repair of radios	1,415.02
Mobile Radio Serv Inc.-antennas & microphones for radios	1,138.00
OfficeMax-supplies	1,807.57
Pittsburgh Custom Darkroom Inc.-film developing	12.25
Premier Safety & Service Inc.-repair parts for chain saws	1,681.52
RBJ Sales & Services Inc.-dumpster for Engine Co. 3	725.65
Zoresco Equipment Co.-rental of storage trailer	55.00

POLICE

Amcom Office Systems-copier usage & maintenance	341.27
Animal Rescue League-vet services for K9	326.00
Blair, Tim-engraving of police badge	25.00
Cintas Document Management-document destruction	524.42
Cintas Document Management-document destruction	159.86
Cintas Document Management-document destruction	50.00
EngineerSupply-measuring pole for commercial vehicles	736.25
4Imprint-giveaway item at Mayor's night out to promote community safety	476.20
Mastro Ice Inc.-ice for the training academy	63.20
McDaniel, Gordan-reimbursement for memory card, media card reader & keys	73.47
SBM Electronics-fax repair	135.00

PUBLIC WORKS

Advanced Auto Glass Inc.-tractor repair	286.00
Anzelone, Raymond Jr.-reimbursement for stationary engineers license	60.00
Cully Glass Corp.-insulated window unit	23.32
Equipment Watch-AED green book subscription	95.00
George M. Hall Co.-gravel mix concrete	42.90
George M. Hall Co.-joint compound	120.80
George L. Wilson & Co. Inc.-HDPE pipe	84.00
Griffith Inc.-landscaping materials	548.75
H. H. Seiferth Associates-specialized sign printing	390.00
Hall Signs Inc.-sign brackets	999.90
J. R. Gales & Associates Inc.-preparation of subdivision plan	1,980.00
Jefferson Hills Lawn Equipment-chain saw parts	304.83
Kleen-Line Service Co. Inc.-service to parts cleaner	153.00
LMC Consulting Inc.-reimb. of consulting work/travel-Shade Tree Commission	321.90
MDF Fountains-fountain parts	122.00
Meyers Plumbing & Heating Supply-plumbing materials	334.26
Meyers Plumbing & Heating Supply-plumbing materials	755.20
N Glantz & Son-sign materials	127.91
N Glantz & Son-sign materials	143.60

NAPA Auto Parts-parts for repairing equipment	475.11
Neilly Canvas Goods Co.-canvas tarps	852.80
North Hills NAPA-parts for repairing equipment	575.08
North Hills NAPA-parts for repairing equipment	1,129.75
Ontargetjobs-advertising in business magazine	318.75
Pestco Inc.-air fresheners	28.00
Standard Air & Lite-HVAC parts	293.33
Surv-Kap Inc.-survey markers	991.28
Trane-HVAC materials	1,615.75
Trane-HVAC parts	303.88
Tri State Hose & Supply Co.-hoses/fittings	162.46
Tri State Hose & Supply Co.-hoses/fittings	231.58
US Nuclear Regulatory Commission-license for asphalt testing	1,350.00
V-Systems-gas valve	197.00
Weid, Robert-reimbursement for pesticide license	10.00
Westmoreland Supply Co.-polyurathane	856.00
Wilford, Richard-reimbursement for pesticide license	10.00
Windward Petroleum Inc.-transmission fluid	818.37
Zoresco Equipment Co.-storage trailer rental	65.00
Zoresco Equipment Co.-storage trailer rental	65.00
Zoresco Equipment Co.-storage trailer rental	110.00

PUBLIC WORKS/ENGINEERING

George M. Hall Co.-ceiling materials	1,510.40
Meyers Plumbing & Heating-plumbing materials	25.60
Meyers Plumbing & Heating-plumbing materials	54.00
Meyers Plumbing & Heating-plumbing materials	660.00
Meyers Plumbing & Heating-plumbing materials	978.00
Newark Inone-memory chips for timers	209.32