

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE COMMITTEE DECEMBER 10, 2008:

CITY COUNCIL/CITY CLERK

A.G. Trimble Co.-Vietnam flag	205.16
Brookins, Rhonda-professional services (Dist. 6)	250.00
Costa, Jessel-professional services (Dist. 1)	1,500.00
Dougherty, Lynn-payment for holiday wreaths	266.00
Harris, Darlene-out of pocket reimb. for district event (Dist. 1)	199.68
Manpower-professional services (Dist. 6)	1,864.80
Manpower-professional services (Dist. 6)	1,864.80
Manpower-professional services (Dist. 6)	800.00
McCurdy, Jessica-out of pocket reimb.-basketball tournament t-shirts (Dist. 8)	715.00
Minton, Kenneth-reimb. for district event notification (Dist. 1)	20.00
Sister Cities International-membership	1,190.00
Stec, Jana-professional services (Dist. 4)	1,000.00
Urban Land Institute-membership (Dist. 8)	250.00

MAYOR

Allegheny League of Municipalities – membership dues	8,315.00
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CIS

AT&T – long distance telephone service	0.37
AT&T – long distance telephone service	3.64
Business Records Management – off-site tape storage	543.99
Genesys Conferencing – conference call	101.77
Government Finance Officers Association – ERP project management class	735.00
MCI Communication Service – long distance telephone service	30.89
Office Depot – sensematic pencils	57.54
Office Max – HP toner	214.44
Powers Garrison & Hughes – transcription of minutes	377.00
Radio Shack – Arctic Sliver 5 thermal compound	37.96

EMA

Bobcat of Pittsburgh – replacement of tailgate & spray-on bedliner	409.66
Steve’s Auto Interior Repair – detailing of EMA vehicle	180.00

FINANCE

Stat Courier, Inc. – messenger service	16.31
Pittsburgh Mailing Systems – imaging billing information	345.00
Department of Court Records – monthly filing fees	4,658.00

HRC

Morrison, Charles F. – reimbursement for attendance at two events	115.00
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EORC

Baker, Margaret – parking reimbursement for commission member	20.00
Brooks, Earl – parking reimbursement for commission members	50.00
Finch, Sean – parking reimbursement for commission members	15.00

Gateway Time Systems – repair of time clock	310.00
Herring, James R. – parking reimbursement for commission member	40.00
James Posey – end of year luncheon	300.00
Kander, Gregg – parking reimbursement for commission member	15.00
Leibowitz, Marvin – parking reimbursement for commission members	35.00
Little, Marc – parking reimbursement for commission member	45.00
McIntosh, Bilita – parking reimbursement for commission member	40.00
Overton, James – parking reimbursement for commission member	60.00

#### LAW

Aspen Publishers Inc – legal publication	228.22
Aspen Publishers Inc – legal publication	431.00
Aspen Publishers Inc – legal publication	245.70
Department of Court Records – filings for September and October	2,437.50
Iron Mountain Records Management – storage of closed files	371.67
Iron Mountain Records Management – storage of closed files	522.96
Kobee, Wendy – reimbursement for continuing legal education	469.00
McPherson, Donald S. – arbitrator’s fees for Hlavac hearing	1,246.74
Morgan, John J. – arbitrator’s fees for Guzzy & Buzon	3,050.00
Precise Litigation Technologies – court costs for copies	181.00
Precise Litigation Technologies – court costs for copies	25.00
Q & A Reporting – court reporter deposition transcript	201.10
Thomson West – online legal research	1,017.00
Thomson West – legal publication	194.00

#### JTPA

CRCS Inc – service agreement for EARN phones	192.00
Lee, Deborah – parking	12.00
PIBH – CWDS system entries	290.00
Southwestern Pennsylvania Corp – work orders and room rental	527.81
Staples Business Advantage – office supplies	179.00
Vena Technologies – computer maintenance	750.00
Workforce Dev. Board of the Treas. Coast – work certified testing	118.00

#### OMI

Clark, Joan L. – transcription services	993.60
Clark, Joan L. – transcription services	936.10
UPMC South Side – medical records	24.08

#### PARKS

Arena Operating Co – hockey equipment	310.00
Backa, William S. – Public Relations work for mascot skate	225.20
Barinas, Eva – work shops for Bump in the Night	200.00
Beal, Eric – Frick Nature program instructor	50.00
Brooks, Doug – tennis instructor	620.00
Brown, Morton – artist fee	1,890.00
Capezutti, Cheryl – puppet shows	800.00
Capezutti, Cheryl – artist fee	500.00
Celender, Nicholas – tennis instructor	282.50

Costanzo, Phil – photograph of City Skyline	235.00
Craig, Matthew – instructor for Frick Nature camp	100.00
D’Appolonia Engineering – engineering consulting for Riverview Park	956.00
Demby, Lauren – tennis instructor	535.00
DLC Magic Productions – magic show	250.00
Embroidery etc – football jerseys	340.00
Famili, Jane – tennis instructor	320.00
Free Ride –instructor for Frick Nature camp	50.00
Godfrey, William – art workshops	1,200.00
Greenfield Farm – pony rides at Schaeffer School	675.00
Haffner, Mark – tennis instructor	247.50
Harclerode, Kim – tennis instructor	180.00
IPP Inc, Printing – printing of instructional books	48.00
Kaminsky, Sandy Kessler – art workshops for environmental outreach	1,500.00
Kaminski, Sandy – artist for Lawrenceville Mural & Storywalk	700.00
Kotovskiy, Marcy – pottery classes	300.00
Kotovskiy, Marcy – potter classes at Mifflin School	150.00
Kucera International, Inc – Aerial mapping of Riverview Park	1,440.00
Kwik Crafts LTD – supplies for art programs	955.37
Lacaria, Aldene – tennis instructor	360.00
Laidlaw Transit – bus rental for afterschool program	160.00
McDonald, Mary Beth Mueller – PR work for Citiparks Activities	1,920.00
O’Neil Pro Sound – rental of sound system for community event	150.00
Meyers Plumbing & Heating Supply Co – water heaters	1,564.00
Meyers Plumbing & Heating Supply Co – water heaters	782.00
Ornato, Vince – art workshops for community enrichment program	375.00
Pittsburgh Cut Flower Company – decorations for tree lighting ceremony	229.60
Pittsburgh Filmmakers – Grandview Park video	2,000.00
Pittsburgh Trophy – soccer trophies	1,711.32
Priory Fine Pastries – cookies	258.00
Sadvary, Steven – art workshops	750.00
Sharretts, Megan – instructor at Frick Nature Center	1,600.00
Stept, Ryan – tennis instructor	200.00
Unblockable Drain Cover Company – drain cover for pool	900.00
West Penn Fitness Equipment – repairs to exercise equipment	1,985.00
White, Delia J. – instructor at Frick Nature Center	1,600.00
Zapata, Alison – artist for community enrichment program	850.00
Zoresco Equipment Company – storage trailer rental	130.00
Hickey, Paula – blood pressure screening	880.00
Pittsburgh Trophy – trophies for Senior Games	1,295.00
SBM Electronics, Inc – fax repairs for Senior Centers	100.00

#### PERSONNEL

African American Chamber of Commerce – PowerBreakfast meeting	30.00
Execucore Inc – psychological consulting	250.00
New Pittsburgh Courier – advertising	869.50
Nicky’s Grant Street – catering for Citywide orientation	123.50
Sandra A. Davis – psychological consultant	520.00
Colaizzi, Dominic – reimbursement for Health Insurance deduction	40.00

## PUBLIC SAFETY

### BBI

Trans Union Corporation – ID services	133.20
Lehigh Safety Shoes – safety shoes	199.99
Omni Associates – business cards	148.00

### EMS

CCAC – registration fees for Trench Rescue class	40.00
Dormont Appliance – washer and dryer	779.78
EM-Bed-It & Co, Inc – retirement plaques	249.00
Emsar – stretcher maintenance and repair	556.06
Emsar – stretcher maintenance and repair	2,000.00
Hagemeyer North America Inc – chemical protective gloves	578.88
Laptops for Less – replacement bulb for LCD projector	487.00
MGS Tech Corporation – specialized hybrid vehicle training	1,400.00
MGS Tech Corporation – specialized hybrid vehicle training	1,400.00
Munhall Area Prehospital Services – supplemental coverage at Heinz Field	1,748.00
Munhall Area Prehospital Services – supplemental coverage at Heinz Field	1,548.54
Shoreline Emergency Vehicle Graphics – decals for school visits	1,940.00

### FIRE

Draeger Safety, Inc – repair of SCBA	912.96
Keystone Fire Apparatus – snow chains for new Quint	1,685.00
Mastro Ice, Inc – ice	47.40
Mine Safety Appliance Compnay – repair of thermal imaging camera	1,818.40
Mine Safety Appliances – repair of thermal imaging camera	705.51
Pittsburgh Custom Darkroom, Inc – film developing	6.00
West Penn Optical, Inc – making of SCBA lens	88.00
Zoresco Equipment Company – rental of storage trailer	55.00

### POLICE

Animal Rescue League – veterinary services for K9 Tim	271.00
Animal Rescue League – veterinary services for K9 Ben	400.00
Bratwear – Bike Uniforms	1,956.00
Cintas Document Management – document destruction	189.84
Cintas Document Management – document destruction	109.86
Cintas Document Management – document destruction	79.93
Keystone Rubber Stamp Company – zone 2 rubber stamp	34.04
Pittsburgh Animal Hospital – dental care for K9s Dirk, Ben, Tim & Raikor	980.00
S & D Calibration Services – acutrak certifications	529.50
Schroeder, Deborah A. – phlebotomy services	625.00
Signal Service, Inc – traffic signal control cords	527.25
T.R.M. Cycling – bike helmets and supplies	1,329.17

### PUBLIC WORKS

Boma Pittsburgh – 2009 building membership dues	791.00
Harry Guckert Company Inc – core laminate	189.50
Harry Guckert Company Inc – print shop supplies	237.20

Traffic Control Products, Inc – GPS systems	830.00
Bolar, Steve – reimbursement for pesticide license	35.00
Daley, Gregory – reimbursement for pesticide license	35.00
Gable, Michael – reimbursement for pesticide license	35.00
Jahn, David – reimbursement for pesticide license	35.00
James, Dennis - reimbursement for pesticide license	35.00
McClory, John - reimbursement for pesticide license	35.00
Pawling, John – reimbursement for NICET certificate	125.00
Radcliffe, John - reimbursement for pesticide license	35.00
Samosky, John - reimbursement for pesticide license	35.00
Wilford, Richard - reimbursement for pesticide license	35.00
Allegheny Engineering Co – HVAC materials	343.60
Anderson Equipment Co – dresser parts	149.39
Caldwell’s Window Ware, Inc – window blinds	214.00
Cully Glass Corporation – plate glass	135.40
George L. Wilson & Co., Inc – 9 gauge wire	102.00
Highway Equipment Co – gradall parts	213.31
Hotsy Equipment Company – repair to steam cleaner	86.26
J & J Truck Equipment – salt spreader repair	665.00
Jessop, Robert – plumber license reimbursement	300.00
Kleen-Line Service Co, Inc – service to parts cleaner	153.00
Masterwork Paint Company – golden oak min wax	6.99
Meyers Plumbing & Heating Supply Co – flange and gasket	38.59
Meyers Plumbing & Heating Supply Co – water heater	385.05
North Hills NAPA – miscellaneous parts	734.80
North Hills NAPA – miscellaneous parts	166.60
Petroleum Pipe & Supply – railing pipe	997.50
Sabre Equipment Inc – plow parts	634.72
Signs & Banners – sign materials	316.10
Smyers, Edward C. Inc – HVAC materials	215.30
Smyers, Edward C. Inc – HVAC freeze stat	124.04
Smyers, Edward C. Inc – ignition module	105.67
Standard Air & Lite – circuit board	289.67
Third Generation of Pennsylvania – voice mail service	132.00
Trane – HVAC control switch	43.02
V-Systems – Armstrong Motor	688.00
Weid, Robert – employee reimbursement for training class	31.75
Wheeler’s Paints – sanding sealer	19.98
Windward Petroleum, Inc – oil	926.05
Windward Petroleum, Inc – transmission fluids	1,925.41
Zoresco Equipment Co – storage trailer rental	65.00