

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE
COMMITTEE JUNE 17, 2009

CITY COUNCIL/CLERK

Allegheny Signs & Design-professional services (Dist. 7)	400.00
Coro Center for Civic Leadership-professional services (Dist. 8)	200.00
Moran, Brendan-professional services (Dist. 3)	270.00
Palermo, Maria-professional services (Dist. 1)	342.00
Parker, Brandon-professional services (Dist. 6)	400.00
Woll, Bryan-professional services (Dist. 3)	772.75

EORC

Petite, Phillippe R – reimbursement for booklet paper	26.73
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FINANCE

Department of Real Estate – copies of deeds	856.00
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OMI

Net Transcripts Inc – transcription services	25.20
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PARKS

Barankin, Victoria – tennis instructor	80.00
Brooks, Doug – tennis instructor	385.00
Celender, Nicholas – tennis instructor	372.50
Charnesky, Alisha – instructor for art programs	215.00
Demby, Lauren – tennis instructor	70.00
Demby, Zachery – tennis instructor	140.00
Famili, Jane – tennis instructor	300.00
Flaherty, Eileen – tennis instructor	350.00
Gamma Sports – Casters for storage boxes	57.48
Haffner, Mark – tennis instructors	67.50
Harclerode, Kim – tennis instructor	307.50
Kettering, Vanessa – art instructor	324.00
Lacaria, Aldene – tennis instructor	315.00
Mieres, Jose – tennis instructor	112.50
Pittsburgh Cut Flower Company – floral arrangements for Ammon Rec Center	417.25
O’Neil Pro Sound – rental of sound systems for Childrens’ Festival	1,475.00
Rubin, Lauren – tennis instructor	175.00
Seilhamer, Rochelle – tennis instructor	1,062.50
Varnay, Katie – tennis instructor	105.00
Walker, Carly – reimbursement for staff orientation expenses	37.91
Zoresco Equipment Company – storage trailer rental	130.00
Zoresco Equipment Company – storage trailer rental	1,900.00
Allegheny Refrigeration Sales Inc – freezer repairs	120.00
Appliance Warehouse – freezer repairs	109.95
Branded Solutions – ID pouches for Senior health expo	877.60
Schorin Co Inc – sanitizing tablets	243.25
Whitey’s Mobile Wash Inc – washing senior vans	405.00
Yetu, Afrika – African drum and dance classes	1,950.00

PERSONNEL

Carter, Arthur R – proctor for police officer physical fitness test	200.00
Cooknick, Irene – proctor for police officer physical fitness test	150.00
Goodnight, Donnie – proctor for police officer physical fitness test	150.00
Government Finance Officers Association – classified ad	150.00
Goyak, Dorothy – proctor for police officer physical fitness test	200.00
Grimes, William H – proctor for police officer physical fitness test	200.00
Henkel, Jessi – proctor for police officer physical fitness test	200.00
Janco, Margaret – proctor for police officer physical fitness test	200.00
Knight, John – proctor for police officer physical fitness test	200.00
NCS Pearson Inc – police psychological exam processing	25.00
New Pittsburgh Courier – classified ads	503.58
Saylor, James L – proctor for police officer physical fitness test	150.00
Scott, Audrey – proctor for police officer physical fitness test	150.00
Shannon, Christian – proctor for police officer physical fitness test	150.00
Warnock, Ryan – proctor for police officer physical fitness test	100.00
Waters, Martin – proctor for police officer physical fitness test	200.00

PUBLIC SAFETY

ADMINISTRATION

Caole Brock – reimbursement for damages due to Davis Bridge demolition	176.94
Karl Gatto – Davis Ave bridge evacuation per diem 5/30-6/5	1,400.00
Karl Gatto – Davis Ave bridge evacuation per diem 6/6-6/12	1,400.00

BBI

Trans Union Corporation – ID services	151.05
Lehigh Safety Shoes – safety shoes	74.99

EMA

Comptroller's Office – Civil Service Commission services	117.06
Squirrel Hill Hardware & Locksmith – copies of keys	131.00

POLICE

Animal Rescue League – vet services for K9 Jimmy	172.00
Print & Copy Center – printing of memorial service booklets	1,971.50
Schroeder, Deborah A – phlebotomy services for DUI task force	500.00

PUBLIC WORKS

Aramco – fiberlock paint	403.92
John Deere Landscapes – grass seed	945.00
Meyers Plumbing & Heating – plumbing materials	389.40
Sestili Nursery Inc – flowers and plants for Schenley Park landscaping	301.48
Waterway – plumbing materials for Schenley	429.00
Davin, Mark – reimbursement for arborist certification	100.00
Export Fuel Co – kerosene	377.58
George M Hall Co – railroad ties for wall repairs	1,512.00
North Hills Napa – miscellaneous parts	469.29
North Hills Napa – miscellaneous parts	179.46

Power Up Equipment – gravelly parts	201.86
Sherwin Williams – parts to repair line striper	23.99
Tri State Hose & Supply Co – hoses and fittings	172.50
Walsh Equipment Inc – tiger parts	425.66
West Penetone – graffiti remover	1,821.03
Zoresco Equipment Co – storage trailer rental	65.00