

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE  
COMMITTEE OCTOBER 14, 2009:

CITY COUNCIL/CLERK

Urban Land Institute-professional services (Dist. 8)	225.00
Western Pennsylvania Conservancy-professional services (Dist. 7)	35.00

MAYOR

Boone Business Products – proclamation folders	1,975.00
Laureen Dierker – reimbursement for supplies	5.78

WEED & SEED

Galls – Halligan bar for Zone 2	261.65
Mint Cards – law enforcement trading cards	1,897.50

CIS

Scanlon Fiber Optics – fiber optic patch cables	558.15
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FINANCE

Trans Union Corporation – delinquent taxpayer database access	216.98
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LAW

Federal Mediation & Conciliation – arbitration hearing fee	25.00
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OMI

Net Transcripts Inc – transcription services	96.60
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PARKS

Brooks, Doug – tennis instructor	400.00
Butler, Dionna – dancing classes	125.00
Celender, Nicholas – tennis instructor	135.00
Evans, Mike – rides and performers for community festivals	2,000.00
Flaherty, Eileen – tennis instructor	180.00
Haffner, Mark – tennis instructor	67.50
Lacaria, Aldene – tennis instructor	240.00
JT Sauer & Associates – survey stake out of Beechview spray park	2,000.00
Linden, Joe – tennis instructor	82.50
Mieres, Jose – tennis instructor	90.00
O’Neil Pro Sound – rental of sound systems for movies	1,680.00
Paper Products Co – towel dispensers	293.62
Rubin, Lauren – tennis instructor	70.00
Seilhamer, Rochelle – tennis instructor	400.00
S&S Worldwide – art and craft supplies	144.49
Swank Motion Pictures Inc – movie rentals	1,942.00
Varnay, Katie – tennis instructor	90.00
Lami Grubb Architects – architectural fees for Beechview senior center	1,946.72

PERSONNEL

Protect Computer Products – smart cards for police computers	255.50
Turtle Creek Sportswear – t-shirts for health fairs	426.00
Cintas Document Management – document destruction	116.16
Execucore – police candidate recruitment	250.00
New Pittsburgh Courier – classified ads	1,007.16

JTP

CRCS Inc – service agreement for Earn phones	192.00
FP Mailing Solutions – yearly rental for postage meter	443.40
Freedom Scientific – maintenance for Braille note taker	475.00
SBM Electronics – toner for fax machine	280.00
Southwestern Pennsylvania Corp – room rental for the Earn offices	190.00

PUBLIC SAFETY

BBI

Trans Union Corporation – identification services	590.00
International Code Council – international fire code study companion	78.00
Lehigh Safety Shoes – safety shoes	69.95

EMS

Munhall Area Prehospital Services – supplemental Heinz Field coverage	786.72
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FIRE

Bernie’s Photo Center – disposable cameras	191.76
JD Klosky – carabineers, hydrant valves & hose fittings	1,648.00
Kleen-Line Service Co – disposal of waste oil	176.40
Kopicko, Timothy – reimbursement for film developing	5.06
Linemen’s Supply – repair of equipment	446.95
Mine Safety Appliance Company – repair of thermal imager	106.35

POLICE

Animal Rescue League – vet services for K9 Hanko	143.00
ATM Laser Products & Services-fax repair	188.00
Best Expression Inc – gang resistance education and training supplies	1,054.70
Cintas Document Management – document destruction	31.42
Cintas Document Management – document destruction	46.32
Foster-Miller Inc – frag bags for bomb squad	1,629.24
Markl Supply – uniforms for police SWAT	1,852.20
Schroeder, Deborah – phlebotomy services	1,000.00
Taser International – taser repair	2,000.00
Veterinary Emergency Clinic – vet services for K9 Baki	219.00
Yahoo! Custodian of Records – search warrant compliance	20.44

PUBLIC WORKS

Continental Flooring Co – flooring materials	479.80
Cully Glass Corporation – tempered glass	1,243.97
George M Hall – Portland cement	131.00
Meyers Plumbing & Heating Supply – plumbing materials	669.99

Port Supply – dock bumpers for river rescue	585.46
AG Trimble Company – memorial plaques for park benches	253.74
Atlas Clay & Metal Products – horseshoe pit clay	270.00
George L Wilson & Co – Portland cement	431.20
LaQuatra Bonci Associates – professional services for Highland Park	1,275.00
Meyers Plumbing & Heating Supply – plumbing materials	280.28
Accent Electronic Systems Integrators – service to 6 <sup>th</sup> floor security	1,000.00
Allegheny City Electric – arm and fixture on existing pole	325.00
Third Generation of Pennsylvania – voice mail service	132.00
Universal Carnegie Manufacturing – repair radiator	100.00
Whitey’s Mobile Wash – pressure washing of memorials	1,000.00