

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE  
COMMITTEE NOVEMBER 18, 2009:

CITY COUNCIL/CITY CLERK

Doheny, Mary Beth-out of pocket reimbursement-Sister Cities gifts	270.30
Murphy, Johanna-professional services (Dist. 2)	1,125.00
Sumpter, Crystal-out of pocket reimbursement for supplies (Dist. 9)	222.28

CIS

Big Catering – catering services for energy visioning session	645.81
Genesys Conferencing – conference call	224.52
Laser Pros International – printer parts	133.11
Powers Garrison & Hughes – transcription services	396.00

CONTROLLER

Pittsburgh Mailing Systems – laser check stock	1,935.12
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CPRB

Pittsburgh City Paper – public notice of meeting	240.00
Pitt News – G-20 public meeting	452.50
The Community of Reconciliation – room rental for G-20 public meeting	125.00
Willow Productions – video production for G-20 public meeting	350.00

LAW

Ward McGough, LLC – professional services	4,431.40
American Arbitration Association – professional initial arbitration services	300.00
Aspen Publishers Inc – legal publication	217.30
Aspen Publishers Inc – legal publication	217.30
Department of Real Estate – filings and copies	34.00
Dollar Tree Stores Inc – information requested for Taravella v City	20.00
Duplications Inc – medical records for Barker v City	113.26
Hodzic & Porach LLC – arbitrator services for Killmeyer v City	323.75
Hodzic & Porach LLC – arbitrator services	138.75
Iron Mountain Records Management – storage of litigation files	511.41
Iron Mountain Records Management – storage of litigation files	605.05
Iron Mountain Records Management – storage of litigation files	609.97
Metz Outsourcing Experts - payment of service of subpoena	51.00
Miller, William J. Esq. Labor Arbitrator – arbitrator fees for Polito case	1,549.62
Pacer Service Center – online federal court docket	147.36
Pacer Service Center – online federal court docket	97.36
Record Reproduction Services – medical records for Taravella v City	65.12
Thomson West – legal publications	843.25
Thomson West – online legal research for October	1,078.02
Thomson West – online legal research for August	1,078.02
Thomson West – online legal research for September	1,078.02

OMI

Net Transcripts Inc – transcription services	472.50
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## PARKS

Allegheny City Electric – removal of Great Race banners	472.00
All Sports America – pants for football program	791.92
Artist & Craftsman Supply – art & craft supplies	496.88
Brooks, Doug – tennis instructor	400.00
Butler, Dionna – dance instructor	100.00
Capezutti, Cheryl – roving art cart artist	1,800.00
Celender, Nicholas – tennis instructor	135.00
Celender, Nicholas – tennis instructor	150.00
Chapon’s Greenhouses – native plants for environmental garden	493.58
Cooke, Mren – tennis instructor	200.00
Demby, Lauren – tennis instructor	150.00
Demby, Zachery – tennis instructor	150.00
Evans, Mike – performers and amusements for community festivals	2,000.00
Flaherty, Eileen – tennis instructor	180.00
Godfrey, William – art workshops for Storywalk	1,900.00
Elf Entertainment – amusements for East Allegheny Community festival	725.00
Haffner, mark – tennis instructor	90.00
Hoskins, Cynthia – artist for Storywalk	780.00
Interstate Batteries – batteries for tennis bubble	569.70
Kotovskyy, Marcy – artist for Storywalk	400.00
Lacaria, Aldene – tennis instructor	420.00
Lacaria, Aldene – tennis instructor	200.00
Mieres, Jose – tennis instructor	90.00
Pittsburgh Trophy – trophies for football program	810.00
O’Neil Pro Sound – rental of pa systems for community festivals	1,785.00
Rubin, Lauren – tennis instructor	140.00
Sadvary, Steven – art workshops for Storywalk	650.00
Seilhamer, Rochelle – tennis instructor	445.00
Sickle, Thomas – petting zoo and trolley rides	1,220.00
Swank Motion Pictures Inc – movie rentals	642.00
Sylvania Natives – native plants for nature center	215.00
Utrecht Art Supplies – art & craft supplies for Storywalk	171.48
Varnay, Katie – tennis instructor	75.00
VSA Inc – TV sets for Magee & Wightman recreation centers	1,520.90
White, Delia J – nursery coordinator	2,000.00
Zapata, Alison – artist for Storywalk	692.68
Allegheny Refrigeration – refrigerator repairs	97.00
Appliance Warehouse – refrigerator repairs	79.00

## JTP

CRCS Inc – phone system maintenance	192.00
SBM Electronics Inc – toner for fax machine	280.00
Vena Technologies – on call maintenance	750.00

PUBLIC SAFETY

ADMINISTRATION

Crowe Contacting – window protective film	1,950.00
Glick Fire Equipment Co – emergency repairs to generator for G-20	154.00
Joseph E. Hindinger – reimbursement to Gallitzin Township for G-20	703.53

EMS

Centurion Medical Products – emesis bag	589.45
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,624.54

POLICE

Animal Rescue League – vet services for K9s Egor & Hanko	297.00
ATM Laser Products & Services Inc – fax machine repair	89.00

PUBLIC WORKS

A.G. Mauro Co – door hardware	1,466.50
Barnes, Roger – employee reimbursement	240.75
Masterwork Paint Company – minwax wood stain	27.45
Masterwork Paint Company – latex primer	189.90
East Jordan Iron Works – manhole cover	240.24
George L Wilson & Co – concrete treatment	235.00
Meyers Plumbing & Heating Supply – plumbing materials	252.70
AG Trimble Company – memorial plaque	159.88
Meyers Plumbing & Heating Supply – plumbing materials	750.50
Morgan, Hugh – employee reimbursement	30.00
Mo-Trim Inc – motrim parts	1,174.95
National Road Utility Supply Inc – pipe	962.77
Pittsburgh Cut Flower Company – wire for Christmas tree display	28.15
Safety Sling Inc – parts for Jersey barrier lift	1,453.13
Sheridan, James – pesticide application license	10.00
Standard Air & Lite – HVAC materials	187.38
Zoresco Equipment Co – storage trailer rental	65.00