

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
DECEMBER 8, 2010

CITY COUNCIL/CITY CLERK

Abramowicz, Kevin-professional services (Dist. 1)	500.00
Arnold, Nancy-reimbursement for community event (Dist. 7)	50.00
Community Leaders United for Beechview-professional services (Dist. 4)	1,151.00
Duquesne University-professional services (Dist. 6)	150.00
Duquesne University-professional services (Dist. 6)	150.00
Feldman, Judy-reimbursement for supplies (Dist. 5)	69.53
Feldman, Judy-reimbursement for supplies (Dist. 5)	195.60
Gerhold, Wayne-professional services (Dist. 1)	600.00
Harris, Alicia-professional services (Dist. 7)	400.00
Hill House Association-professional services (Dist. 6)	150.00
IGH Associates-professional services (Dist. 5)	2,000.00
Keebler, Emily-reimbursement for community event (Dist. 7)	171.67
Keebler, Emily-reimbursement for community event (Dist. 7)	52.68
Lavelle, Daniel-reimbursement for supplies (Dist. 6)	208.63
Lederman, Lynette-reimbursement for supplies (Dist. 5)	235.36
Omni Associates-printing service (Dist. 1)	366.00
Reed, Judy Hale-reimbursement for photo print (Dist. 4)	3.42
Responsible Hospitality Institute-professional services (Dist. 3)	907.24
Roosevelt Arms Council-professional services (Dist. 6)	150.00
South Pittsburgh Development Corp.-professional services (Dist. 4)	1,152.00
Sukernek, Connie-reimbursement for supplies (Dist. 5)	40.95
Village Tavern & Trattoria-professional services (Dist. 2)	700.00

CIS

Business Records Management – off-site tape storage	540.03
DQE Communications – monthly fiber lease fee	900.00
Genesys Conferencing – conference call	110.52
New Pittsburgh Courier – advertisement of RFP	83.37
Powers Garrison & Hughes – transcription services	355.50
Radio Shack – foreign travel power adapters	25.98
Third Generation of PA – remote voicemail services	45.00
ReadyTalk – conference calls	41.65

CONTROLLER

Kinney, Anabell – continuing legal education	269.00
Third Generation of PA – voicemail services	44.00

CPRB

A G Trimble Company – 2011 CPRB calendar cards	507.50
Jason M Augustine, Esq – court filings	2,000.00
Nigel Parry – consultation and development for community engagement	2,000.00
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EORC  
Leslie's Catering – catering for end of year luncheon 645.00

FINANCE

Laser Pros International – printer parts 118.15  
Ace Lock & Key – repair of building watch security entry system 1,970.00  
American Transportation Management – messenger services 17.62  
NIGP – webinar registration fee 75.00  
Pittsburgh File Box Co – file boxes 205.60  
Neopost Inc – maintenance service agreement for letter opener 979.00  
K-7 Parking Company – parking space leases 935.00  
Laser Pros International – printer parts 166.10  
Harry Guckert Company – freight charges 17.29  
F L Haus Co – negatives for print shop 105.00  
National Elevator Inspection Services – 3 year pressure test on elevators 160.00  
National Elevator Inspection Services – 3 year pressure test on elevators 320.00

LAW

Duff, James Clair, Esquire – arbitration services for City v FAPP (Dimon) 2,253.50

OMI

Net Transcripts Inc – transcription services 94.50  
Third Generation of Pennsylvania – voice mail services 22.00

PARKS

Barinas, Eva – planner and instructor for school programs 500.00  
Beal, Eric – instructor for fall programs 1,500.00  
Dick Blick – art & craft supplies 1,490.50  
Evans, Mike – pony rides & amusements for community festivals 2,000.00  
Evans, Mike – performers & amusements for community festivals 1,927.00  
Everything Flowers – holiday decorations 675.04  
Frame House – framing of pictures of City events 962.54  
Godfrey, William – art instructor 1,990.00  
Hunninen, Kathryn – program assistant 250.00  
Jackson Welding Supply Company – acetylene for Frick Park 17.35  
McConnell, Susan – Great Race website maintenance 1,980.00  
Nasco – arts & craft supplies 1,590.32  
O'Neil Pro Sound – rental of sound systems for jazz concerts 1,750.00  
O'Neil Pro Sound – rental of sound systems for jazz concerts 700.00  
O'Neil Pro Sound – rental of sound equipment for community festivals 975.00  
Pittsburgh Indoor Tennis Club – court rental fees 540.00  
Repko, Dante – mascot for story walk 200.00  
Rex Glass & Mirror – mirror installation for West Penn Rec Center ballet area 1,966.00  
School Specialty – art & craft supplies 1,454.82  
Sickle, Thomas – petting zoo & pony rides 1,000.00

Strictly Business Catering – catering service	1,048.75
Third Generation of Pennsylvania – voice mail services	319.00
Wagner, Lavette – yoga instructor	150.00
Yale Industrial Trucks – repairs to forklift truck	547.52
Balloons Instead – balloons for East Hills spray park groundbreaking	112.00
Brooks, Doug – tennis instructor	450.00
Flaherty, Eileen – tennis instructor	45.00
Haffner, Mark – tennis instructor	90.00
Lacaria, Aldene – tennis instructor	810.00
Linden, Joe – tennis instructor	150.00
McDonald, Mary Beth Mueller – public relations coordinator	1,880.00
Mieres, Jose – tennis instructor	300.00
Pittsburgh Trophy – trophies for Arlington football	1,191.00
Seilhamer, Rochelle – tennis instructor	860.00
Sign Language Interpreting Professionals – sign language interpreting	357.00
Spaghetti Warehouse – pasta dinner for 2010 Great Race	1,940.00
Waterway – plumbing fixtures for Brookline community center	944.00
West Penn Fitness Equipment – repair of exercise equipment	1,940.00
Worldwide Air Structure – repairs to Mellon Tennis Bubble	1,850.00
Zgonc, Robert – tennis instructor	195.00
Zoresco Equipment Company – trailer rental	65.00
Afrika Yetu – African dancing & drumming classes	1,650.00
Hickey, Paula – nursing services for senior programs	193.75

#### PERSONNEL

Batteries Plus – safety items	719.84
Alpha Graphics – specialized envelopes for advertising	796.82
Beckham Media – advertising	250.00
Dunlap, Jessie – reimbursement for notary registration fee	60.00
Penney, Mark – reimbursement for notary registration fee	60.00
LifeSolutions Inc – domestic violence training for supervisors	1,843.85

#### JTPA

Southwestern Pennsylvania Corp – work orders and maintenance	250.80
CRCS Inc – phone maintenance	192.00

#### PUBLIC SAFETY

##### EMS

Ambulance Association of PA – annual membership dues	650.00
Batteries Plus – replacement batteries	51.50
International Trauma Life Support PA – ITLS certification cards	1,800.00
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,210.65
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,178.89
Munhall Area Prehospital Services – supplemental Heinz Field coverage	1,588.65
Premier Safety & Service Inc – replacement sensors for air monitoring meters	608.30
Western Regional EMS Inc – annual membership dues	100.00

Prism Health Services – supplemental EMS coverage at Heinz Field 1,193.99

**POLICE**

S&D Calibration Services – speedometer calibrations 21.50  
Taser International – taser repair and replacement 1,750.00  
ATM Laser Products & Services – fax repairs 178.00  
Begenwald, Richard – reimbursement for vehicle repairs 843.25  
Cintas Document Management – document destruction 399.02  
Cintas Document Management – document destruction 55.13  
Eynon, David – toll reimbursement 38.00  
Liston, Ronald – toll reimbursement 13.00  
Third Generation of Pennsylvania – voice mail services 55.00  
Whitey’s Mobile Wash Inc – cleaning interior of police vehicles 160.00  
Witmer Associates – gun parts 44.50

**FIRE**

Appliance Warehouse – appliance repair 49.95  
Kaeser & Blair Inc – shipping charges 15.74  
Kleen-Line Service Co – disposal of waste oil 86.20  
Mattress Discounters – replacement mattress set 170.00  
Mr. Magic II – washing of vehicles 7.00  
North Eastern Uniforms & Equipment – protective gear boots 448.00  
Pittsburgh Custom Darkroom Inc – film developing 52.00  
Premier Safety & Service Inc – repair of protective gear 224.50  
Unique Auto Wash – washing of city vehicles 34.00  
Zoresco Equipment Co – rental of storage trailer 55.00

**BBI**

Sophia M Smith & Associates – stenographic reporter 75.00

**PUBLIC WORKS**

Duron Paints – supplies for District 3 neighborhood needs project 358.77  
Jackson Welding Supply Company – welding supplies 53.35  
CAD Research Inc – computer training 1,600.00  
Depasquale Masonry – masonry repairs to archways at Mellon Park 450.00  
Penn Power Systems – rental of generator 1,287.50  
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Albring, Diane – reimbursement for NICET certification fee 165.00  
Institute of Transportation Engineers – annual membership 258.00  
Ciesielski, Joe – reimbursement for NICET certification 150.00  
Hotsy Equipment Company – steam cleaner repair 110.00  
Kleen-Line Service Co – service to parts cleaner 165.00  
Liberty Welding Company – welding repair 750.00  
Mr. John – porta-john rentals for Veterans Day parade 789.00  
North Hills Napa – miscellaneous parts 621.79

Pitt Auto Electric Company – parts for repairing the Wisconsin engine	147.25
Pitt Auto Electric Company – parts for the Grant vac	182.76
Smyers, Edward C Inc – HVAC materials	1,954.26
Third Generation of Pennsylvania – voice mail service	132.00
Tri State Hose & Supply Co – hoses and fittings	1,070.79
Zoresco Equipment Co – storage trailer rental	240.00
District Magistrate 05-02-07 – non-traffic citations for refuse trucks	874.00
Traffic Control Products – audible pedestrian signal chips	250.00
Traffic Control Products – audible pedestrian signal push buttons	1,420.00
Traffic Control Products – audible pedestrian signal push buttons	1,180.00