

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
MARCH 12, 2014

CITY COUNCIL

Coffee Serve, Inc. – professional services (Dist. 1)	108.96
Pittsburgh Action Against Rape – professional services (Dist. 1)	150.00
The Pittsburgh Project – professional services (Dist. 1)	100.00
Silversneakers/Don Scholz – professional services (Dist. 2)	75.00
Village Tavern and Trattoria – professional services (Dist. 2)	125.50

MAYOR

Pittsburgh Post-Gazette – newspaper subscription	118.95
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NEIGHBORHOOD EMPOWERMENT

Cruz, Betty – parking reimbursement	31.00
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INNOVATION & PERFORMANCE

600 GS Prop LP – payment for rooftop rental space for camera	2,000.00
Jim Sloss – reimbursement for out of pocket expense	84.99
Pittsburgh Trophy – vase for retirement for Jody Halbedl	236.75

FINANCE

Amy Manfredo – reimbursement for notary fee membership	80.00
Formax – yearly service contract renewal	650.00
RR Donnelley – additional 1099R forms and envelopes for pension funds	61.25

LAW

Pennsylvania Bar Institute – bar institute seminar on April 7 <sup>th</sup>	299.00
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JTPA

CRCS Inc – service agreement for Magix phone system	192.00
DQE Communications – monthly fiber lease fee	1,000.00

PLANNING

Network Deposition Services - recording contentious hearing proceedings	684.25
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EMS

Vidacare Corporation – IV needles to provide access to bone marrow	1,659.06
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FIRE

Aiello, David – reimbursement for boat course and exam	44.50
Bennett, Brad – reimbursement for boat course and exam	44.95
Brunner, Alan – reimbursement for boat course and exam	44.95
Clifford, William – reimbursement for boat course and exam	44.50
Cypher, Scott – reimbursement for boat course and exam	44.50

Dengler, Jeremiah – reimbursement for boat course and exam	44.95
Florian, Nicholas – reimbursement for boat course and exam	44.50
Fogle, William – reimbursement for boat course and exam	44.50
Gardell, John – reimbursement for boat course and exam	44.50
Gasiorowski, Glen – reimbursement for boat course and exam	44.95
Hill, Damon – reimbursement for boat course and exam	44.95
Huston, Thomas – reimbursement for boat course and exam	44.50
J D Klosky – axes	162.00
Jones, Darryl – reimbursement for UCC certification	50.00
Junker, Robert – reimbursement for boat course and exam	44.95
Junker, William – reimbursement for boat course and exam	44.95
Kleen-Line Services Co – disposal of waste oil	86.20
Kuzma, Mark – reimbursement for boat course and exam	44.50
Leech, Timothy – reimbursement for boat course and exam	44.50
Lees, Scott – reimbursement for boat course and exam	44.95
Long, Justin – reimbursement for boat course and exam	44.95
Malsch, Donald – reimbursement for boat course and exam	44.95
Mcendoo, David – reimbursement for boat course and exam	44.95
Meyer, Randy – reimbursement for boat course and exam	44.95
Miller, Charles – reimbursement for boat course and exam	39.95
Murphy, Kevin – reimbursement for boat course and exam	44.95
Opperman, Douglas – reimbursement for boat course and exam	44.95
PAC Industries – service on extractor	101.50
Piccola, Dominic – reimbursement for boat course and exam	44.95
Premier Safety & Service – safety glasses	330.00
Reinheimer, Kurt – reimbursement for boat course and exam	44.95
Reiser, Daniel – reimbursement for boat course and exam	44.50
Resutko, Tim – reimbursement for boat course and exam	39.95
Sarazen, Alan – reimbursement for boat course and exam	44.95
Scherer, Harry – reimbursement for certification	15.00
Sibbet, Chris – reimbursement for boat course and exam	44.95
Sterling Paper – NCR paper	408.00
Walz, Albert – reimbursement for boat course and exam	44.95
Weaver, Douglas – reimbursement for boat course and exam	44.95
Weist, Edward – reimbursement for boat course and exam	44.95
White, Robert – reimbursement for boat course and exam	44.95
Wilson, Patrick – reimbursement for boat course and exam	44.95
<b>BBI</b>	
Omni Associates – business cards	75.00
Safety Shoe Distributors – safety shoes	200.00
<b>PUBLIC WORKS</b>	
Maxxima – specialty LED lamps for ped crossing signs	519.60
Noco Distribution – fluids for equipment repair at shop	1,660.19
Noco Distribution – fluids for equipment repair at shop	1,596.90

**PARKS**

Betsy Ann Chocolates – chocolate covered pretzels for Valentines on Ice	300.00
Bistro To Go – cooking classes	1,980.00
Merchant, Tom – tennis instructor for seniors	500.00
Modular Space Corporation – rental of office trailer for Mellon Park tennis	810.00
Tree of Life Congregation – rental space for senior center special program	465.00
Underwood, Michelle – purchase of sewing machines for use at community centers	623.51

**CPRB**

New Pittsburgh Courier – legal advertisement for public hearing	86.45
Ruder, Law – legal services rendered as Special Prosecutor	1,000.00
Sophia M Smith & Associates – transcription services for public hearings	691.00