

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY THE FINANCE
COMMITTEE MARCH 5, 2008

CITY COUNCIL/CLERK

Coit Services-purchase of blinds	510.00
Philip S. Wiener, Inc.-purchase of fax machine	395.00
Preserve Croation Heritage Foundation-membership (Dist. 1)	5.00
Sheraden Baseball Association-professional services (Dist. 2)	150.00
Sterling Paper-paper	361.02
Washington Reprographics-printing service	36.00

CONTROLLER'S OFFICE

Dinardo, Gina-notary fees	277.21
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FINANCE

FL Haus Co-negatives used in print shop	75.00
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LAW

Local Government Academy-prep for Act III Interest Arbitration	60.00
McCough, Ward-professional legal services for FOP Case #00009 and 000010 WAP	600.00
Pennsylvania Bar Institute-4 th Annual ADR Institute	249.00
Pennsylvania Bar Institute-Workplace Investigations of Sexual Harassment Claims	204.00

MBE

Flora's Restaurant-buffet for meeting regarding blighted properties and MBE/WBE	672.75
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MAYOR

AG Trimble Company-City Flag	156.30
Yarone Zober-parking expenses for a meeting	11.00

PARKS

Breakers-rental of pool tables for seniors tournament	173.00
Judkis, Kim-photographic services for City programs	588.00
Pittsburgh Trophy Co.-trophies for Phillips Community Center Soccer, 2007	873.20
Seiferth Associates-posters for Black History Month exhibit	170.00

BBI

Dominic Mitchel-power supply cable reimbursement	251.10
Red Wing Shoes-Pleasant Hills-safety shoes	75.99

POLICE

Animal Rescue League-vet services for K9s	272.00
Blair, Tim-engage and repair police badges	822.00
Choice Point Business and Government Services	1000.00
Harper Printing Service-white "no parking" sign	800.80
S&D Calibration Services-VASCAR and related equipment certification	632.00

PUBLIC WORKS

Friendship Arms-native plants

892.50

NAPA Auto Parts-misc. parts

418.83