

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE  
COMMITTEE NOVEMBER 6, 2008:

CITY COUNCIL/CITY CLERK

|   |          |
|---|----------|
| Manpower-professional services (Dist. 6)        | 1,655.01 |
| Manpower-professional services (Dist. 6)        | 932.40   |
| Manpower-professional services (Dist. 6)        | 932.40   |
| Palmer, Nina-professional services (City Clerk) | 440.00   |

MAYOR

|   |          |
|---|----------|
| Eisler Nurseries, Inc – trees for West Pittsburgh Weed & Seed | 1,770.00 |
| Best Feeds – materials for West Pittsburgh Weed & Seed        | 751.89   |

CIS

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|--|--------|
| Genesys Conferencing – conference call | 154.00 |
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EORC

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| Bulldog Office Products – office products                    | 96.45  |
| Pittsburgh Regional Minority Purchasing – awards gala ticket | 100.00 |

FINANCE

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| Stat Courier, Inc – messenger service for tax returns              | 16.31 |
| Western Partners – architectural drawings of zone 1 Police station | 54.71 |

LAW

|   |          |
|---|----------|
| Andrews & Price – mediator fees                     | 712.50   |
| Aspen Publishers – legal publication                | 245.70   |
| Aspen Publishers – legal publication                | 315.00   |
| Iron Mountain Records Management – storage of files | 1,501.60 |
| Pacer Service Center – on-line federal court docket | 75.20    |
| Pacer Service Center – on-line federal court docket | 47.76    |
| Thomson West – legal publications                   | 510.50   |
| Thomson West – on-line legal research               | 1,017.00 |

OMI

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|--|--------|
| Clark, Joan L. – transcriptions of case interviews     | 892.40 |
| Pennsylvania State Police – criminal background checks | 300.00 |

PARKS

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|--|----------|
| Backa, William S. – public relations work for Mascot Skate       | 625.50   |
| Brown, Morton – art instructor                                   | 1,650.00 |
| Godfrey, William – art instructor                                | 840.00   |
| Hanchett, Karen – art instructor                                 | 450.00   |
| Ironeden – material for storywalk                                | 500.00   |
| Kotovskiy, Marcy – art instructor                                | 300.00   |
| Lami Grubb Architects LP – architects fees                       | 126.00   |
| LeWay Enterprises – T-Shirts for storywalk                       | 1,283.12 |
| McDonald, Mary Beth Mueller – promotional activities coordinator | 1,980.00 |
| Pittsburgh School District-Food Service Division – soft drinks   | 30.00    |

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|---|----------|
| Recreonics Inc – express freight for pool supplies              | 37.71    |
| Sadvary, Steven – art instructor                                | 1,650.00 |
| Sickle, Thomas – petting zoo and pony rides                     | 1,150.00 |
| Utrecht Art Supplies – art supplies                             | 392.53   |
| Zapata, Alison – art instructor                                 | 750.00   |
| <br>  |          |
| BBI   |          |
| Lehigh Safety Shoes – safety shoes                              | 182.98   |
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| EMS   |          |
| Bound Tree Medical – medical supplies                           | 631.72   |
| Emsar – stretcher maintenance and repair                        | 1,117.91 |
| Henry Schein/Matrix Medical – medical supplies                  | 280.00   |
| Minquas Fire Co – tactical EMS Con-Ed Class                     | 100.00   |
| Tri-State Hospital Supply Corp – EME bag holder & bags          | 587.60   |
| <br>  |          |
| FIRE  |          |
| Appliance Warehouse – service call for refrigerator             | 49.95    |
| Dormont Appliance – replacement washer, station 23              | 389.95   |
| J D Klosky Co – lite box, gaskets, hose fittings                | 659.90   |
| Keystone Fire Apparatus – nozzle parts                          | 1,231.22 |
| Kleen-Line Service Co. Inc – disposal of waste oil              | 84.20    |
| Mastro Ice Inc – ice  | 59.25    |
| M-F Athletic Company – shipping charges for athletic equipment  | 450.00   |
| Pittsburgh Custom Darkroom Inc – film developing                | 24.50    |
| Sterling Paper – NCR paper                                      | 397.00   |
| Zoresco Equipment Co – storage trailer rental                   | 55.00    |
| <br>  |          |
| POLICE  |          |
| ATM Laser Products & Services Inc – printer service for Zone 2  | 89.00    |
| Blair, Tim – engraving & repair of police badges                | 89.00    |
| Cintas Document Management – document destruction auto squad    | 29.93    |
| Cintas Document Management – document destruction zones 1, 4, 5 | 109.86   |
| Harper Printing Service – no parking signs                      | 902.00   |
| Ideal Supply – ordinance storage boxes                          | 311.38   |
| SBM Electronics – fax repair for Zone 5                         | 50.00    |
| Scantek, Inc – sound meter calibrations & certifications        | 1,195.00 |
| S & D Calibration Services – speedometer calibrations           | 730.00   |
| Van Dyk Business Systems – copier service for Warrant Office    | 287.50   |
| <br>  |          |
| PUBLIC WORKS  |          |
| Barker, Earl – plumbers license reimbursement                   | 100.00   |
| Cully Glass Corporation – safety glass                          | 415.23   |
| Meyers Plumbing & Heating Supply Co – water heater & valves     | 338.75   |
| Allied Utility Equipment Inc – stump grinder parts              | 495.00   |
| Best Feeds Garden Center – plantings for Green-Up project       | 610.77   |
| Jefferson Hills Lawn Equipment – trimmer & mower parts          | 1,072.86 |
| Tri State Hose & Supply Co – hose fittings & repairs            | 732.86   |
| Van Dyk Business Systems – laser printer paper                  | 39.99    |

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|---|--------|
| Zoresco Equipment Co – storage trailer rental | 65.00  |
| Omni – cleaning “Buster” the recycling mascot | 200.00 |