

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
NOVEMBER 12, 2009:

CIS

|   |        |
|---|--------|
| AT&T – long distance telephone services | 1.87   |
| Office Max – laptop case on wheels      | 103.55 |

CONTROLLER

|   |          |
|---|----------|
| Best Business Forms Co – custom size window envelopes | 1,711.60 |
|---|----------|

OMI

|  |        |
|--|--------|
| Clark, Joan L – transcript retrieval         | 20.00  |
| Net Transcripts Inc – transcription services | 501.90 |
| Office Max – office supplies                 | 194.71 |
| WPXI-TV Inc – news media                     | 250.00 |

PARKS

|   |          |
|---|----------|
| American Red Cross – lifeguard books                                    | 1,620.00 |
| Animal Rescue League – wildlife presentation                            | 175.00   |
| Brock Enterprises – pump part for pools                                 | 60.00    |
| Family Arts Theatre – performances for Bump in the Night                | 900.00   |
| G C Supply Inc – rental of utility cart                                 | 760.00   |
| Old Fashioned Milk Paint Company – milk paint for cob oven restoration  | 25.45    |
| Rhode Island Novelty – glow sticks for Bump in the Night                | 51.00    |
| Roth Computer Register – register repairs                               | 60.00    |
| Trax Farms – pumpkins, apples, cornstalks & cider for Halloween program | 1,233.50 |
| Wagner, Lavette – yoga class instructor                                 | 100.00   |
| Zoresco Equipment Company – trailer rental for storage                  | 130.00   |

PERSONNEL

|  |        |
|--|--------|
| Employment Guide – job fair                          | 99.00  |
| New Pittsburgh Courier – classified ads              | 594.57 |
| Nicky's Grant Street – orientation breakfast set-ups | 120.25 |
| Sophia M. Smith & Associates – court reporter        | 50.00  |

PLANNING

|  |        |
|--|--------|
| Cole Information Services – Cole directory | 338.84 |
|--|--------|

PUBLIC SAFETY

EMA

|   |          |
|---|----------|
| Document Solutions Inc – HP DesignJet Plotter | 1,895.00 |
|---|----------|

EMS

|   |          |
|---|----------|
| Batteries Plus – replacement straps for helmet mounted flashlights        | 67.79    |
| GSPA Inc – decals for marking equipment                                   | 150.00   |
| Munhall Area Prehospital Services Inc – supplemental Heinz Field coverage | 1,969.11 |

## FIRE

|  |          |
|--|----------|
| Appliance Warehouse – washer repair                        | 149.95   |
| Colleen Walz – reimbursement for parking                   | 55.00    |
| JD Klosky Co – miscellaneous hose fittings                 | 1,674.00 |
| Linemen’s Supply – tester to repair equipment              | 212.39   |
| Mine Safety Appliance Company – repairs to thermal imagers | 275.37   |
| West Penn Optical Inc – making of safety lenses            | 57.00    |
| Zoresco Equipment Co – rental of storage trailer           | 55.00    |

## POLICE

|  |          |
|--|----------|
| Accent Electronic Systems Integrators – intercom for Zone 4  | 1,986.90 |
| Blair, Tim – repair and engraving of badges                  | 400.00   |
| Cintas Document Management – document destruction            | 86.20    |
| Cintas Document Management – document destruction            | 164.70   |
| Cintas Document Management – document destruction            | 105.00   |
| Cintas Document Management – document destruction            | 52.50    |
| Harry Guckert Company Inc – laminating film for G-20         | 90.70    |
| Markl Supply – BDU sets for SWAT                             | 1,852.20 |
| SimplexGrinnell – replacement batteries in fire alarm system | 339.33   |
| Sippey, Michael E – legal instruction for police recruits    | 1,600.00 |
| Tri-Tech Inc – evidence collection kits                      | 314.00   |

## PUBLIC WORKS

|   |          |
|---|----------|
| A.G. Mauro Co – parts and hardware for door repairs                       | 1,597.00 |
| Barker, Earl – reimbursement for plumber’s license                        | 100.00   |
| Cully Glass Corporation – tempered glass                                  | 77.24    |
| Ferguson Waterworks – plumbing materials                                  | 666.96   |
| Intertech Security Group – fire alarm inspections                         | 1,945.00 |
| Kenrich Products Inc – gaskets for grout pump                             | 172.00   |
| Smyers, Edward C. Inc – HVAC materials                                    | 1,144.30 |
| Trane – HVAC materials  | 571.21   |
| Trane – HVAC materials  | 399.12   |
| V-Systems – HVAC materials  | 720.00   |
| Orlando S. Pride Nurseries – evergreen trees for East Liberty Blvd median | 435.00   |
| Ramsey Pump & Equipment Co – repair of sewage ejector pump and motor      | 420.00   |
| Pestco Incorporated – air fresheners                                      | 28.00    |
| American Contractors – crane parts  | 1,129.46 |
| Anderson Equipment Co – dresser parts                                     | 1,565.92 |
| Cleaning Systems Inc – pressure washer repair                             | 569.29   |
| Cleveland Brothers Equipment Co – equipment rental                        | 926.00   |
| J&J Truck Equipment – miscellaneous parts and hardware                    | 309.44   |
| Liberty Welding Company – equipment repair                                | 950.00   |
| Mo-Trim Inc – boom mower parts  | 1,605.09 |
| North Hills Napa – miscellaneous parts                                    | 389.16   |
| Pennsylvania Sling – barrier lifters                                      | 1,571.94 |
| Zoresco Equipment – storage trailer rental                                | 65.00    |
| Zoresco Equipment – storage trailer rental                                | 240.00   |