

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE COMMITTEE ON JUNE 7, 2006:

CITY COUNCIL/CLERK

Akyea, Bridget-professional services (City Clerk)	953.75
Akyea, Bridget-professional services (City Clerk)	822.50
Motznik, Jim-out of pocket reimbursement (Dist. 4)	32.16
The Tape Co.-video tapes	659.00

FINANCE

Allegheny Marking Products-custom made rubber stamps	108.95
Van Dyk Business Systems-stock paper for booklets	124.00

GENERAL SERVICES

Alloy-Oxygen & Welding Company-nitrogen gas refill	5.25
Cardello Electric Supply Co.-electrical disconnect fusible supplies	351.00
Globe Electric Co.-ejector sewage pump motor	285.00
Trane-blower motor kit for gas furnace	527.50

LAW

Iron Mountain Records Management-storage of files	269.83
NMR Court Reporters-court reporter attendance and transcription	252.60

PARKS

Dick Blick-craft supplies	250.38
Brock Optical Inc.-microscopes for nature camps	971.25
Janitors Supply Inc.-large capacity bathroom tissue dispensers	972.54
Elie Kihonia-instructor fee	150.00
Tom Merchant-instructor fee	260.00
Pittsburgh Blade-sharpening of zamboni blade	76.80

EMERGENCY MANAGEMENT (EMA)

Commonwealth of PA-Saber radios	150.00
Fedex Kinkos-map	181.90
Trademark Graphics Inc.-magnetic decals	235.08

POLICE

Cintas Document Management-document shredding	27.00
ID Wholesale-ID cards	179.90
Maglocen-annual user fee	350.00

**PUBLIC WORKS**

Hotsy Equipment Company-steam cleaner parts	45.20
Knickerbocker Russell Co., Inc.-swimming pool materials	60.00
Napa Auto Parts-miscellaneous parts	221.58
Pestco Incorporated-air fresheners	24.00
Prairie Nursery-plants	654.99
Third Generation of Pennsylvania-voice mail service	99.00
Zottola Simpson Rebar Inc.-concrete slab transfer baskets	975.00