

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE COMMITTEE SEPTEMBER 13, 2006:

CITY CLERK/CITY COUNCIL

J.V. Chujko, Inc.-professional services (Dist. 2)	250.00
Print Tech-printing service (City Clerk)	29.90
Roberts, Ashley-professional services (Dist. 1)	640.00

CPRB

Bryan-Henderson, Lena-legal services for case	1,000.00
Matthew Bender & Co., Inc.-shipping fee for law book	6.09
SBM Electronics, Inc.-toner cartridges	98.00

FINANCE

Cintas Document Management-confidential paperwork destruction	291.30
Trans Union Corporation-ID searches for delinquent taxpayers	94.50

LAW

Brennan, Laurie-court reporter fee for transcripts	162.00
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MAYOR

Ad Impressions-charges for 107 th Annual Conference for PCLM artwork	767.00
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EMS

McKeesport Ambulance Rescue-supplemental EMS coverage	459.00
McKeesport Ambulance Rescue-supplemental EMS coverage	405.00

EMERGENCY MANAGEMENT (EMA)

Arch Wireless-EMA pager-24 hour line	10.83
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FIRE

Cardiac Science Inc.-defibrillator pads	990.00
George Hall Company-lumber for training academy	891.50
Janitor's Supply Inc.-janitorial supplies	895.82
Jefferson Hills Lawn Equipment-repair of blower parts	347.49
LM Colker Company, Inc.-janitorial supplies	998.88
Mastro Ice-repair of ice freezer at station #3	99.00
Municipal Fire Equipment Inc.-Vulcan lights for pumper	801.00
Napa Auto Parts-miscellaneous supplies for repairs	198.76
PA Bureau of Correctional Industries-bedframes for station #3	550.00
Scott Electric-electrical supplies	9.62
West Penn Optical Inc.-scba lens	38.00
Zappi Oil & Gas Co.-oil dry	222.50
Zoresco Equipment Company-rental of storage unit	55.00

PUBLIC WORKS

James, Dennis-pesticide license reimbursement	10.00
Napa Auto Parts-miscellaneous parts	310.81
Nomanco-trailer gate and hardware	209.88
Pittsburgh Post Gazette-classified ad	674.15
Third Generation of Pennsylvania-voice mail	99.00
Zappi Oil & Gas Co.-floor dry and oil for shop	546.80