

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE COMMITTEE
JANUARY 30, 2008:

CPRB	
Sherry Truesdell-transcription services	165.00
CITY PLANNING	
New Pittsburgh Courier-legal advertisement	222.37
CONTROLLER'S OFFICE	
Government Finance Officers Association-membership dues for 5 employees	1250.00
State Farm Insurance Companies-surety bond	528.00
FINANCE	
Commercial Technical Services, Inc.-elevator inspections	300.00
Commonwealth of Pennsylvania UST Indemnification Fund-storage permit fees	165.00
F.L. Haus Company-negatives for print shop	125.00
PERSONNEL	
Boyd, Michael-reimbursement for retiree Health Insurance deduction	637.62
Mykytiuk, John- reimbursement for retiree Health Insurance deduction	825.00
WPCW-TV-booth rental at Diversity Fair	1000.00
FIRE	
Adams Petroleum Products-kerosene & pump	597.89
Allegheny Marking Products-rubber signature stamps	36.25
Alloy-Oxygen & Welding Company-rental of oxygen cylinders	9.40
Appliance Warehouse-repair of stove range	49.95
Batteries Plus-replacement batteries for mobile radios	969.00
Dormont Appliance-replacement microwave for fire warehouse	109.00
Draeger Safety, Inc.-repair of SCBA equipment	546.74
Gardell, John-reimbursement for supplies	37.80
J.D. Klosky Co-hand lights for new apparatus	880.00
Mobile Radio Service Inc.-repair of mobile radios	144.00
Mobile Radio Service Inc.-earphone kit & microphone	554.00
Monroe Scale Company Inc.-rental of scale at training academy	175.00
Shannon Safety Products-nitrile gloves	803.65
West Penn Brush & Supply Inc.-toilet, truck, & scrub brushes	631.20
Zoresco Equipment Company-rental of storage trailer at Academy	110.00
PUBLIC WORKS	
Penn Barrel Inc.-steel drums to be used at litter receptacles	465.00
Penn Radiant Products, Inc.-tube replacement	537.73
Smyers, Edward C, Inc.-HVAC materials	50.64

