

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY THE FINANCE  
COMMITTEE MAY 14, 2008

CITY COUNCIL/CLERK

Gloria Forouzan-research and preparation for Post-Agenda (District 8)	195.00
Keystone Rubber Stamp-payment for custom rubber stamps	115.15

FINANCE

F.L. Haus Co.-negatives for print shop	25.00
OCE Imagistics Inc.-toner for fax machine	500.00

HRC

Pennysaver-full page Fair Housing flyer	830.92
---	--------

LAW

Allegheny County Bar Association-National Labor Relations Board case update	35.00
Parkinson, Esq. Philip W.-arbitrator's late cancellation fee in Chisom case	500.00
Pennsylvania Bar Institute-continuing legal education	189.00
Pennsylvania Bar Institute-continuing legal education	179.00
Petersen, David A.-arbitrator's fees	1,211.44
Zobrak, Michael E.-arbitrator's fees	921.00

OMI

Clark, Joan L.-transcription of case interviews	722.20
---	--------

MAY

Hill House Association-rental space for Youth Council forum	200.00
Zelenskofske Axelrod LLC-final bill for audit services for DCED report	2,000.00

EMS

PA Water Rescue Instructors Association-water rescue accreditation	35.00
--	-------

PARKS

Allegheny Refrigeration Sales Inc.-freezer repairs @ Glenhazel Senior Center	172.78
Cabela's-outdoor cookers for use on Earth Day	177.90
Claus, April-wildlife presentation for Earth Day	200.00
Deutsch, Ronald-keys for senior center	18.79
HMC Display-stage components for City events	624.33
IPP Inc. Printing-printing for 2008 Senior Gala	925.00
Lami Grubb Architects LP-architectural design services	1,841.60
Kambic, Matt-musical performance for Earth Day	100.00
Media Stop-cables for sound equipment	681.90
SBM Electronics Inc.-fax repairs Greenfield and Morningside senior centers	140.00
Turak's Eastern Office Equipment Service-typewriter repairs	116.50
Zoresco Equipment Company-storage trailer rental	195.00

POL

Amcom Office Systems-copier repairs and supplies	301.74
Animal Rescue League-veterinary services for k9s	527.00
Begenwald, Richard-reimbursement for operating expenses-auto squad	908.00
Channing Bete Company Inc.-Heartsaver first aid course completion cards	436.00
Galls-duty belts and Nomex gloves for SWAT	518.25
Indiana University of Pennsylvania-driving range fees for police recruits	935.00
UPS Freight-freight charges for delivery of tees-D.A.R.E	91.33

PUBLIC WORKS

Hall Signs, Inc.-sign hardware	988.72
J&J Truck Equipment-salt spreader control box	675.00
Proforma-door hangar cards	75.00
Third Generation of Pennsylvania-voicemail service	44.00
Universal Carnegie Manufacturing-fuel tank repair	135.00
Xpedx-three part paper	335.07
Wilcox Sales Co.-audible peds used for blind	847.08
Zoresco Equipment Co.-storage container rental	130.00