

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE COMMITTEE  
MAY 28, 2008

FINANCE

Government Finance Officers Association-annual membership	150.00
Department of Court Records-monthly filing fees for property liens	135,596.00
Pittsburgh File Box Co.-file boxes	150.70

OMI

Clark, Joan L.-transcription of case interviews	752.10
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PARKS

Wagner. Barbara & Nicholas G.-clerical support for pool season	875.00
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PERSONNEL

Boyd, Michael-reimbursement for retiree Health Insurance deduction	531.35
Fulton, Sean, & Heather- reimbursement for retiree Health Insurance deduction	446.30
Morgan, John J.-city share of attorney fees for Heart and Lung hearings	600.00
Washington Reprographics-diversity advertisements	50.95
WPCW-TV-booth rental at Diversity Fair	1,500.00

EMA

DirecTV-DirecTV service for City Mobile Command Post	179.64
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EMS

Home City Ice Company-bags of ice	177.50
Munhall Area Prehospital Services-supplemental EMS coverage at PNC Park	150.96
Pittsburgh Trophy Company-awards plaques	837.50
TTCI-reference materials for Hazmat unit	491.00

POL

Animal Rescue League-vet services for K9	144.00
Brigade QM U.S.A.-Kevlar helmet sweat bands	414.09
Cintas Document Management-document destruction	95.45
Commercial Vehicle Safety Alliance-brake chamber tool	554.40
North Eastern Uniform & Equipment Inc.-K9 badge for fallen Police K9	66.00
T.R.M. Cycling-bicycle parts	88.00
VCA Castle Shannon Animal Hospital-vet services for K9	1,210.18

PUBLIC WORKS

Coit Services, Inc.-carpet cleaning	112.00
Klimovich, William-reimbursement for pesticide license	35.00
Ernst Conservation Seeds-grass seed for Schenley Park	503.15
Sylvania Natives-shrubs for Riverview Park	902.50