

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE COMMITTEE  
JULY 2, 2008

CITY COUNCIL/CITY CLERK

Battle, Michanty-professional services (Dist. 6)	700.00
Boone Business Products-adding 2 <sup>nd</sup> pocket to folders	666.00
Engraving Awards Gifts.com-professional services (Dist. 6)	560.00
King, Danielle-professional services (Dist. 6)	800.00
Sheppard, James-professional services (Dist. 4)	260.00
Smith, Kayla-professional services (Dist. 8)	400.00
Strelic, Michael-professional services (Dist. 5)	1,200.00
Union Project-professional services (Dist. 7)	200.00

CPRB

John E. Reid and Associates, Inc.-seminar registration fees	790.00
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CITY PLANNING

Jeffrey K Manning-notary registration	58.00
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FINANCE

File Box Company-50 assembled file boxes used for filing/storage	459.00
County of Allegheny/Computer Services- on-line time to County Deed Registry	139.25

LAW

American Inn of Courts-associate membership dues for Lawrence Baumiller	145.00
Morgan, John J.-arbitrator's fees in Simon case	925.00
Parkinson, Esq. Philip W.-arbitrator's fees for Kelly case	1,546.05
Pennsylvania Bar Institute-CLE- "Mastering Medical Records"	279.00
Pennsylvania Bar Institute-CLE- "Negotiation Conflict Resolution"	299.00
Pennsylvania State Police-78 criminal record checks	780.00
Zollett, Jason-payment for CLE online course	39.00

OMI

Pennsylvania State Police-78 criminal record checks	780.00
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MAYOR

Charles Bucek-building engineer and AV fees for Shared Services event	150.00
OMNI -printed envelopes for Mayors Office	525.00
The Fluted Mushroom Catering-catering for Shared Services event	1,163.00
Uniforms USA-t-shirts for Inner City Youth Football Combine	2,000.00

CIS	
Crowley, Bernadette-reimbursement for office supplies	37.39
Full Compass System Ltd.-Panasonic MII video cassettes	410.26
Heartland Services Inc.-repair of public safety equipment	647.85
Metalcraft-bar code labels	536.57
Partsearch Technologies Inc.-power cord	27.90

#### PARKS

HMC Display-stage components for City programming	1,783.47
Intelliverse-voicemail service for Schenley Rink	127.70
Kaminski, Sandy-sculptor for community enrichment programs	2,000.00
National Ticket Company-wristbands for daily pool admissions	1,282.02
Pittsburgh Trophy Company, Inc.-trophies for O'Connor Track & Field meet	1,996.40
Signature Flags-flags for Bob O'Connor Track & Field meet	1,259.40
Simon, Bud-rental of archery equipment for Summer Games	165.00
Sols Store of Ambridge-tennis equipment	1,659.30
Swank Motion Pictures, Inc.-movie rentals for Cinema in the Parks	1,942.00
Tom Pollard Designs-prints for City's 250 <sup>th</sup> Anniversary	720.00
Zoresco Equipment Company-storage trailer rental	195.00

#### PERSONNEL

Execucore, Inc.-psychological counseling	1,660.00
NCS Pearson, Inc.-police psychological processing answer sheets	40.00
New Pittsburgh Courier –classified ad for police officer	581.26

#### JTPA

Workforce Development Board of the Treasure Coast-testing fees	1,904.49
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#### BBI

Office Concepts Company-visible filing supplies	283.85
Rich Weaver-reimbursement for processed photos	6.45
Trans Union Corporation-ID services	168.75

#### EMS

EM-Bed-It & Co. Inc.-retirement plaque	91.25
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#### POLICE

Animal Rescue League-veterinary services	32.00
Brigade QM U.S.A.-Kevlar helmet sweat bands for riot squad	166.94
Keystone Rubber Stamp Co.-self-inking stamps	53.12
VCA Castle Shannon Animal Hospital-vet services for K9	393.40

PUBLIC WORKS

Anderson Equipment Co.-hilift parts	827.55
Best Feeds Garden Center-native and perennial plants for Riverview Park	1,763.45
Flag Zone-rope for flags	248.00
Harvey Lipsitz Co.-cleaning supplies	379.20
Jefferson Hills Lawn Equipment-mower parts	1,334.02
Kasunick Welding & Fabricating Co.-sweeper repair	650.00
NAPA Auto Parts-misc. materials and parts to repair equipment	840.02
Rymak Diesel Supply-filters for equipment	971.54
Windward Petroleum Inc.-antifreeze/oil	820.96
Zappi Oil & Gas Co.-grease and oil for servicing equipment	626.13
Zoresco Equipment Co.-storage trailer rental	130.00