

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY THE FINANCE  
COMMITTEE OCTOBER 2, 2008:

CITY COUNCIL/CITY CLERK

Manpower-professional services (Dist. 6)	1,325.04
Manpower-professional services (Dist. 6)	1,177.80
Manpower-professional services (Dist. 6)	897.44
Palmer, Nina-professional services (City Clerk)	440.00

FINANCE

Department of Court Records-filing fees for July & August	4,370.00
F.L. Haus-negatives used in print shop	25.00
NAFA Foundation-membership	450.00
Pittsburgh Mailing Systems-imaging variable billing information	330.00
Stat Courier-messenger service	16.31
Sterling Paper-paper for no smoking signs	286.00

LAW

Gleason & Associates-professional legal services	285.00
Practising Law Institute-cle seminar	859.00

OMI

Clark, Joan L.-transcription of case interviews	929.20
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JTPA

CRCS Inc.-service agreement for phone system	192.00
PA State Police-background checks	1,060.00
SBM Electronics Inc.-fax machine toner	270.00
Workforce Dev. Board of the Treas. Coast-work certified testing	137.00

PARKS

Big League Umpire Association-umpire fees	500.00
C H & D Enterprises-installation of pipes at Ammon pool	2,000.00
Classic Tent-equipment rental for community event	1,290.60
Demby, Lauren-tennis instructor	427.50
Giant Eagle Inc.-gift cards for the Runners Expo	196.00
Harclerode, Kim-tennis instructor	337.50
Judkis, Jim-photographic services	1,176.00
Lamar Companies-ads for farmers markets	1,200.00
Lami Grubb Architects-architect fees for Beechview Senior Center	808.06
O'Neil Pro Sound-PA systems for Council town hall meetings	360.00
S&S Worldwide Inc.-supplies for art programs	384.56
Scherer Lock & Supply Inc.-safe for Highland Park pool	689.25
Wagner, Barbara-clerical assistance for aquatics program	1,274.00
WAMO AM/FM-radio ads for Jazz @Riverview	600.00

EMS

Merco Inc.-folding boat docking cleat	471.51
Amcom Office Systems-copier rental	282.00

POLICE

Cintas Document Management-document destruction	100.00
Warren, John-reimbursement for supplies	43.82

PUBLIC WORKS

A.G. Trimble-flagpole	1,070.00
George L. Wilson & Co. Inc.-hardware	210.00
Meyers Plumbing & Heating Supply Co.-water heaters	1,243.45
Meyers Plumbing & Heating Supply Co.-plumbing materials	351.46
Pestco Inc.-air fresheners	28.00
Petroleum Pipe & Supply-pipe railings	971.46
Pinnix, Tara-reimbursement for pesticide license	10.00
Trane-fan blade and motor	376.20
Tri-Dim Filter Corp.-filters	143.76
Zoresco Equipment Co.-storage trailer rental	110.00
Zoresco Equipment Co.-storage trailer rental	65.00
Zoresco Equipment Co.-storage trailer rental	65.00