

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY THE FINANCE
COMMITTEE OCTOBER 15, 2008:

CITY COUNCIL/CITY CLERK

Palmer, Nina-professional services (City Clerk) 423.50

LAW

Aspen Publishers – legal publication 267.54
Cole Information Services – legal publication 432.95
Iron Mountain Records Management – storage of closed litigation files 931.83
O’Connell, Edward J Attorney/Arbitrator – Arbitration fees 1500.00

MAYOR

Bunting, Inc – seal hand embosser replacement 157.20
Edward Sims Corporation – typewriter ribbons 40.80
Hill, Stacy – reimbursement for purchases 40.61

OMI

Clark, Joan L. – Transcription services 943.00
Clark, Joan L. – Transcription services 933.80

PARKS

Embroidery etc – football jerseys 325.00
G.C. Supply Inc – storywalk golf cart rental 449.50
Giant Eagle – gift cards for volunteers at Frick/Bump 200.00
Harry Guckert Company Inc – laminating film 417.20
Judkis, Jim – photographer for storywalk 600.00
Penn Fixture & Supply – table skirts for art programs 758.50
Pittsburgh Trophy – trophies for tennis tournaments 1,510.02
Pittsburgh Trophy – trophies for rec programs 87.80
Public Parking Authority of Pittsburgh – rental of lot for southside market 1,200.00
Third Planet Communications – shirts for storywalk 325.00
Utrecht Art Supplies – art supplies 488.37
Zoresco Equipment Company – trailer rental 195.00

PERSONNEL

Agliori, Sandra A. – Proctor for Police Exam 25.00
Roberts, Jacqueline – Proctor for Police Exam 25.00
Nicky’s Grant Street – Catering for Orientation 162.50
Execucore, Inc – psychological consulting 1,982.00
Balloons Instead – Balloons for Health Fairs 696.00
Turtle Creek Sportswear – T-shirts for Health Fairs 608.00

JTP

CRCS Inc – Service Agreement for Phone System 192.00
Pferdekamper, Eric – Parking for Business Development Personnel 24.00
PIBH – Data entry into CWDS 85.00
Southwestern Pennsylvania Corp. – work orders for EARN office 59.81
VENA Technologies, LLC – Computer maintenance 750.00

Workforce Dev. Board of the Treas. Coast – work certified testing	102.00
EMS	
Munhall Area Prehospital Services – supplemental Heinz Field coverage	946.49
SkyOxygen – Propane refill	55.36
FIRE	
Alloy-Oxygen & Welding Company – rental of oxygen cylinders	9.20
Appliance Warehouse – appliance repair	278.35
Bernies Photo Center – camera accessories	69.90
Draeger Safety, Inc – Repair of Scuba equipment	284.91
H.A. Smith & Son Uniforms – Arson Coverall for new inspector	73.25
J & B Sales – Digitizing of Fire Emblem	125.00
J.D. Klosky Co – Gloves, axes, cutters, pike poles	650.00
M-F Athletic Company – Athletic Equipment for recruit class	1,568.00
Mine Safety Appliance Co – Repair of thermal imaging camera	1,672.80
Pittsburgh Custom Darkroom Inc – Film Developing	24.00
POLICE	
Animal Rescue League – Vet Services for K-9's	698.00
Begenwald, Richard – Auto Repairs	1,872.62
Cintas Document Management – document destruction	50.00
Cintas Document Management – document destruction	307.50
McDaniel, Gordan – reimbursement for supplies	17.06
Pittsburgh File Box Co – File boxes for storage	305.40
ProForma – towing notices	1,990.16
SBM Electronics Inc – fax machine toner cartridges	255.00
SSA – alarm monitoring & service, training academy	120.00
SSA – alarm monitoring & service, canine building & training center	720.00
PUBLIC WORKS	
A&M Outdoor Concepts – repair parts for Riverview Park play area	1,910.00
A&H Equipment – Street flusher parts	179.56
Anderson Equipment Co – Dresser parts	118.08
Eisler Nurseries Inc – Trees	380.00
Forestry Suppliers Inc – Tree care supplies	651.92
Jefferson Hills Lawn Equipment – weed wacker parks	608.00
J&J Truck Equipment – parts for fuel truck	48.70
M-B Companies – parts for line striper	321.97
Rymak Diesel Supply – filters for equipment	103.24
Three Rivers Equipment Co – tractor parts	667.05
Windward Petroleum Inc – 40w oil	491.80
Windward Petroleum Inc – 30w oil	637.28
Zappi Oil & Gas Co – 2 cycle oil	543.89