

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE COMMITTEE ON  
NOVEMBER 15, 2006:

CITY CLERK/CITY COUNCIL

Bailor, Magdalene-professional services (City Clerk)	787.50
Day, Joseph-professional services (Dist. 4)	575.00
Mallow, Brian-professional services (Dist. 4)	368.00
Rhoades, John-professional services (Dist. 8)	800.00
Winchar Senior Citizens-professional services (Dist. 2)	650.00

CITY PLANNING

Ford, Patrick-reimbursement for parking	7.00
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GENERAL SERVICES

OCE Imagistics Inc-fax rental service	177.00
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LAW

Aspen Publishers Inc.-legal publication	190.31
Hess & Smith Court Reporters-court reporter attendance and transcription	315.00
Imagenet of Pittsburgh-photocopying of brief	2,133.00
Iron Mountain-copying medical records	48.09
Iron Mountain Records Management-storage of files	269.83
Lexis-Nexis-on-line legal research	550.00
Lorman Education Services-cle Stephanie Spaulding	210.00
Pennsylvania Bar Institute-cle Edward Gentry	449.00
Pennsylvania Bar Institute-cle Diego Correa	449.00
Print Tech of Western PA-payment for printing costs	39.00
Stat Courier-payment for delivery service	20.30
Thomson West-legal publication	976.50
Snyder Reporting Services-payment for deposition transcript	210.50
Valerie McDonald Roberts-copies of deeds	18.00

OMI

Clark, Joan L.-transcription of case interviews	535.50
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CIS

ABC Wireless-repair of cell phones	134.99
ASCC Inc.-satellite system parts	889.20
Radio Shack-VHS-C videocassettes	28.21

## PARKS

Allegheny City Electric-removal of great race banners	508.00
Evans, Mike-performer for community festivals	975.00
Haffner, Mark-tennis instructor	457.50
McDonald, Mary Beth M.-website liaison and PR coordinator	380.00

## PERSONNEL

Center for Hearing and Deaf Services-hearing assisted services for clerical exam	480.44
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## JTPA

Lee, Deborah-parking for business development personnel	18.00
Patton, Leeann-parking for business development personnel	12.00
SK Computers-on call IT maintenance	750.00

## EMS

Matrix Medical-nitronox replacement parts	280.00
Van Dyk Business Systems-office supplies	394.38

## FIRE

Premier Safety & Services Inc.-smoke fluid for training, filament bulbs for repair and helmet shield inserts	238.99
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## POLICE

S&D Calibration Services-Vascar and related equipment certifications	203.00
Veterinary Emergency Clinic Inc.-vet services	977.00
Veterinary Emergency Clinic Inc.-veterinary services	247.00

## PUBLIC WORKS

Alloy-Oxygen & Welding Company-welding supplies	197.49
ASCE Membership Dept-subscription/membership	232.00
Knepper Press Corp-printing services	100.00
Tennant-sweeper parts	266.90
Third Generation of Pennsylvania-voice mail service	116.95
Third Generation of Pennsylvania-voice mail service	44.00
Windward Petroleum Inc-transmission fluid	928.07