

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE COMMITTEE ON
NOVEMBER 29, 2006:

CITY CLERK/CITY COUNCIL

Bailor, Magdalene-professional services (City Clerk)	700.00
Beechview Area Concerned Citizens-professional services (Dist. 4)	153.53
Day, Joseph-professional services (Dist. 4)	258.75
Mallow, Brian-professional services (Dist. 4)	276.00

CITY PLANNING

Print Tech of Western PA-printing of map Pittsburgh brochures	695.99
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CONTROLLER'S OFFICE

Dormont Appliance-TV-VCR/DVD for training courses	499.95
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GENERAL SERVICES

Bernie's Photo Center Inc.-lithium batteries	59.80
IDN Hardware Sales Inc.-door holders	67.50
Meyers Plumbing & Heating Supply-PVC piping	55.16
Pittsburgh File Box Co.-file boxes	439.00
PSX Inc.-service call to reset gate at Public Works lot	190.00
Scott Electric-circuit breakers	213.05
Trane-igniter kit	59.12
Trane-igniters	177.35
V-Systems-bearing assemblies	604.00
V-Systems-Taco seal kit	75.00

OMI

Becker, Paul-reimbursement of office supplies during training at Polygraph school	72.81
Clark, Joan L.-transcription of case interviews	724.50

MAYOR

Allegheny League of Municipalities-membership dues for City of Pgh	8,315.00
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PARKS

Allegheny Refrigeration Sales-freezer repairs at 2 senior centers	361.10
Colteryahn Dairy-soft drinks for Halloween parties at rec ctrs	20.26
GCS Services Inc.-steam table repairs at Brashear Senior Center	148.73
Greenfield Farm-petting zoo for community festival	600.00
Jenny Lee Bakery-cookies for Halloween parties at rec centers	209.00
Jenny Lee Bakery-cookies for senior centers Halloween parties	99.75
Liberty Welding Company-welding repairs to railing at Frick Park	200.00
Penn Fixture & Supply-tablecloths for Historical Preservation gala	206.34
Pittsburgh Trophy-trophies for boxing program	14.50

PERSONNEL

Cygnus Business Media-classified advertisement on website	650.00
EMEDCO-safety tags for workers compensation program	574.87
Vogel, Pamela S.-reimbursement employee for recruitment refreshments	21.49

JTPA

Pferdekamper, Eric-parking for business development for July, 2006	29.00
Pferdekamper, Eric-parking for business development for October, 2006	24.00
Pferdekamper, Eric-parking for business development for September, 2006	11.00
Pferdekamper, Eric-parking for business development for August, 2006	18.00

EMS

Batteries Plus-replacement batters for EMS ambulance equipment	252.72
Harrisburg Area Community College- fee for Hazmat Conference	820.00
Husky Airboats-cancellation/rebooking fees for final inspection on new airboat for River Rescue.	300.00
Jack Lafferty's Truck Parts-rescue boat cleats	58.95
McKeesport Ambulance Rescue-supplemental personnel services for coverage at Steelers and Panther football games	387.50
McKeesport Ambulance Rescue-supplemental personnel services for coverage at Steelers and Panther football games	636.00
Pittsburgh Pro Bicycles-lighting for two EMS bikes	70.00
Sabre Equipment Inc.-fabrication of drug lock box, installation of headlight	
Flashers, back up alarms for two new District Chief vehicles	920.00
Southwest Public Safety-Pelican cases for storing sonar equipment on two River Rescue boats	443.37
Van Dyk Business Systems-DVDs and cases	42.52

POLICE

Blair Jewelry and Diamonds-engraving police badges	241.00
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PUBLIC WORKS

Alloy Oxygen & Welding Company-welding gases supplies	126.48
Alloy Oxygen & Welding company-welding gases and supplies	72.00
Cicada Technology, Inc. dba ITMS-splicing enclosures	806.42
Duron Paints & Wallcoverings-bird spikes and adhesive	792.00
Duron Paints & Wallcoverings-toeless base	96.50
Duron Paints & Wallcoverings-primer and paint	207.50
Choice Point Business & Government Services-autotrack for 9/2006	643.00
Fiber Instrument Sales Inc-miscellaneous materials to maintain fiber optic systems	844.70
Fisher Scientific-Methanol-MCU	841.26

Hotsy Equipment Company-steam cleaner repairs	137.54
Hotsy Equipment Company-steam cleaner repairs	102.00
Pestco Incorporated-air fresheners	28.00
SBM Electronics Inc.-fax toner	158.00
Summit Sign & Safety-safety signs	270.56