

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE COMMITTEE MARCH 28, 2007:

CITY COUNCIL/CLERK

Doheny, Mary Beth-out of pocket reimbursement	58.00
Kennedy, Cannon & Devinney-professional services (Dist. 9)	756.20
IIMC-membership for City Clerk & Deputy City Clerk	275.00
A. G. Trimble-supplies	900.48

CITIZEN POLICE REVIEW BOARD

Captain Clothing Co.-staff apparel	596.32
Tribune Review-public hearing notice	90.77

CITY PLANNING

Ernst Conservation Seeds-seed mix for Highland Park trail/wetland project	855.15
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FINANCE

Allegheny Marking Products-pre inked stamps	52.90
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LAW

American Bar Association-legal publication	51.90
Ashley, Marcella G.-arbitration services	3,500.00
Duquesne University-legal publication	360.00
Lexis-Nexis-on-line legal research	550.00
Michael Lamb-court filings	3,829.50
Valerie McDonald Roberts-deed copies	113.00

OMI

Clark, Joan L.-transcription of case interviews	637.10
Equifax Credit Inf. Services-record checks	44.88

CIS

Bauer, Frederick M.-reimbursement for purchase of Microsoft support	245.00
Business Records Management Inc.-off site tape storage	502.08
Warren, Drew-editing and graphics creation	1,000.00

PERSONNEL

Community College-space at Career Fair	75.00
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Nicky's Grant Street-orientation refreshments	74.75
Tribune Review-specialized recruiting	703.00

JTPA

SK Computers-computer maintenance for January	750.00
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PARKS

Media Stop-cables for A/V program	72.90
Nasco-arts & crafts supplies	382.62
Neilly Canvas Goods Co.-banners for Children's Festival	152.50
Pittsburgh Blade-blade sharpening	117.20
Pittsburgh Children's Museum-field trips for Community Enrichment Program	750.00
Pittsburgh Trophy-trophies for basketball program	334.50
SBM Electronics, Inc.-fax repair	50.00
Wettick, Katie-tennis instructor	40.00

EMS

Concentra Medical Centers-physicals for River Rescue divers	320.00
Nightingale Allan Medical-manometer for C-Pap device	875.00
Tri-State Hospital Supply Corp.-bag holder for ambulance	21.32
Zep Manufacturing Co.-car wash	434.00

FIRE

Alloy-Oxygen & Welding Co.-welding oxygen	5.32
Batteries Plus-batteries	969.00
Cutters Edge-saw repair parts	2.24
Draeger Safety, Inc.-SCBA repair	974.00
Industries for the Blind, Inc.-heavy duty bags for equipment	783.20
J D Klosky Co.-webbing for training academy	25.00
Jefferson Hills Lawn Equipment-repair parts	56.00
Keystone Fire Apparatus-parts for repair of equipment	992.20
L M Colker Co., Inc.-janitorial supplies	381.36
Zoresco Equipment Co.-rental of storage trailer at Academy	55.00

POLICE

Batteries Plus-batteries	362.88
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PUBLIC WORKS

Alloy-Oxygen & Welding Co.-welding gases	36.96
Cassady-Pierce Co., Inc.-roofing cement	188.96

Collins Appliance Parts, Inc.-repair parts	112.69
Combustion Serv & Equipment Co.-burner tubes for boiler	505.73
Dierker, Robert-reimbursement of pesticide application test fee	10.00
Highway Equipment-gradall parts	429.20
Hotsy Equipment Co.-equipment repair	187.44
Hotsy Equipment Co.-equipment repair	186.14
Jones, Evan-reimbursement for pesticide license study materials	237.50
Kasunick Welding & Fabricating Co.-steel sheets	982.00
Knickerbocker Russell Co.-equipment rental	670.00
N Glantz & Son-sign blanks	675.05
NAPA Auto Parts-equipment parts	541.00
Rymak Diesel Supply-filters	318.35
SBM Electronics Inc.-fax repair	50.00
Tri-State Hose & Supply Co.-hose and fittings	456.40
Zottola Simpson Rebar Inc.-steel decking material	995.00

PUBLIC WORKS FACILITIES

Dominion Elevator Inspection Services-elevator inspections	650.00
F L Haus Co.-negatives for print shop	22.00
Harry Guckert Co., Inc.-blade sharpening for print shop	31.00
PSX Inc.-service call to reset gate	95.00