

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY THE FINANCE  
COMMITTEE SEPTEMBER 19, 2007:

CITY COUNCIL/CLERK

Dickman Directories-renew software	436.00
Doheny, Mary Beth-out of pocket reimbursement for supplies	139.46
Jones, William-out of pocket reimb. for neighborhood unity festival (Dist. 3)	923.23
Mike the Balloon Guy-professional services (Dist. 3)	257.00
Thomas, David R.-expert testimony regarding domestic violence	264.62

FINANCE

F.L. Haus Co.-negatives used in print shop	22.00
F.L. Haus Co.-negatives used in print shop	66.00
Harry Guckert Co. Inc.-freight charge for book clamps used in print shop	14.41

LAW

AKF Reporters Inc.-court reporter attendance and transcript	198.80
Iron Mountain Records Management-storage of files	899.00
Michael Lamb-court filings	3,421.00
Lexis-Nexis-on-line legal research	578.00
LexisNexis Matthew Bender-legal publication	237.72
LexisNexis Matthew Bender-legal publication	126.17
Powers Garrison & Hughes-court reporter attendance and transcript	78.80
Powers Garrison & Hughes-court reporter attendance and transcript	87.80
Thomson West-legal publications	3,132.00

MBE

Allegheny Design Group-office furniture	999.00
Pittsburgh MBOC-registration fee for minority business seminar	100.00
Pittsburgh Regional Minority Purchasing-exhibit registration fee	525.00

OMI

Clark, Joan L.-transcription services	892.40
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MAYOR

Government Finance Officers Association-membership	145.00
OMNI-certificate holders	990.00
O'Neill, Charles E.-out of pocket reimbursement for training session	54.09

## CIS

Anything Anywhere Packing & Shipping-shipping of equipment	199.18
Barnes & Noble, Inc.-training manual	39.99
Business Records Management Inc.-off-site tape storage	586.86
Fisher, Alexander-reimbursement for training seminar & speaker purchase	132.49

## PARKS

Audio Factory-speaker repairs	585.00
Demby, Lauren-tennis instructor	992.50
Flaghouse Inc.-adult tricycle for senior program	650.00
Leway Enterprises-staff shirts	431.40
Penn Hills Trophy-trophies for community outreach programs	656.87
Price, Ed-tennis instructor	750.00
SBM Electronics-fax repair	50.00
SBM Electronics-fax repair	130.00
Schott, Jean S.-design work	270.00
Shamraevsky, Alexander-reimbursement for purchase of computer cables	32.09
Squelch, Kelsey-tennis instructor	400.00
Zoresco Equipment-storage trailer rental	195.00

## JTPA

Lee, Deborah-reimbursement for parking	12.00
Mohammed, Shakir-reimbursement for parking	20.00
Patton, Leeann-reimbursement for parking	15.00
PIBH-AIMS late entries for July	58.00
SBM Electronics-fax toner	250.00
SK Computers-computer maintenance	750.00

## BBI

DeCarlo, Carl-reimbursement for purchase of publication	52.00
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## EMA

American Thermoplastics Co.-binders for City Emergency Operations Plan	688.00
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## EMS

Southeastern Emergency Equipment-C-cylinders for medic bicycles	106.00
Tri-State Hospital Supply Corp.-EME-bag holders for ambulance	343.61
Visual Horizons-supplies for Envelope of Life Project for seniors	938.61

## FIRE

Allegheny Marking Products-rubber stamp	16.25
Appliance Warehouse-appliance repair	99.90
Batteries Plus-batteries	969.00
Bernie's Photo Center-memory cards for cameras	139.80
Dill's Fire & Safety Equipment-hose fittings	62.74
Huss, Michael-reimbursement for food at the EOC during water main break	68.93
Keystone Fire Apparatus-pro bar tools	895.00
Kleen-Line Service Co. Inc.-disposal of waste oil	75.20
North Eastern Uniforms & Equipment-badges	437.75
Pittsburgh Custom Darkroom-photo developing	24.50
Scott Electric-batteries	125.28

## POLICE

Blair, Tim-engraving police badges	891.00
C&B Trailer Sales Inc.-tools & parts for auto squad	791.78
Cintas Document Management-document destruction	226.85
Cover Your Assets LLC-feature enhancements to software	750.00
Fingerprint America-fingerprint supplies	730.00
Harper Printing Service-no parking signs	953.40
Hill, Brenda-reimbursement for supplies for the Academy	98.12
Premier Safety & Service Inc.-freight charges for supplies	72.25
Schorin Co.-brown bags for evidence	281.20
S&D Calibration Services-equipment certifications	505.00
S&D Calibration Services-equipment certifications	432.00
SBM Electronics-fax toner and repair	305.00
Soniyatech-GPS tracking devices	990.00
IUP-fees for driving range for cadet training	960.00
4Imprint-promotional products for new recruit initiative	409.44

## PUBLIC WORKS

Alloy-Oxygen & Welding Co.-welding gases	33.04
Atlas Clay & Metal Products-plastic pipe	247.54
Batteries Plus-tractor battery	550.23
Batteries Plus-batteries	292.03
Braden & McSweeny-toilet partitions	326.00
Cassady-Pierce Co.-snow guards	120.00
Griffith Inc.-tractor parts	991.17
J & J Truck Equipment-leaf box repair	384.22
J & J Truck Equipment-truck repair	197.49
Keystone Spring Service Inc.-leaf springs	162.88
Machinery Rental Corp.-equipment rental	810.00
Modern Builders-hardware	105.60

NAPA Auto Parts-parts for repairing equipment	134.44
NAPA Auto Parts-parts for repairing equipment	145.03
PPC Lubricants-antifreeze	346.67
Rymak Diesel Supply-filters	915.35
Scott Electric-electrical materials	141.29
Service Electrical-electrical materials	21.00
Tennant-tractor parts	558.20
Tennant-sweeper parts	266.40
Third Generation of PA-voicemail	44.00
Third Generation of PA-voicemail	110.00
Trane-HVAC parts	609.39
VWR International Inc.-ASTM thermometer	60.64
Walsh Equipment Inc.-tractor parts	895.67
Windward Petroleum Inc.-vehicle fluids	979.61
Zappi Oil & Gas Co.-oil dry	222.50
Zappi Oil & Gas Co.-oil	326.30
Zappi Oil & Gas Co.-oil dry	222.50