

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY THE FINANCE  
COMMITTEE OCTOBER 17, 2007:

CITY COUNCIL/CITY CLERK

Bodack, Len-reimbursement for utilities for District Office (Dist. 7)	402.08
Coffee Serv, Inc.-professional services (Dist. 4)	86.00
Jones, William-reimbursement for expenses for community festival	246.75
Schorin-supplies	240.80
Sheppard, James-professional services (Dist. 4)	420.00

CPRB

Aramark-Duquesne University-catering service for event on 10/9/07	155.75
Around the Table Productions-videography services	410.00
New Pittsburgh Courier-public notice for public hearing	50.60
Pittsburgh City Paper-public notice for public hearing	120.00

LAW

Baumiller, Lawrence H.-payment for CLE course and membership dues	170.00
Civil & Environmental Consultants, Inc.-payment for expert witness	574.93
Continental Reporting Services Inc.-payment for deposition transcripts	245.00
D'Appolonia Engineering-payment for expert witness	890.96
Esquire Deposition Services LLC-attendance and transcription services	223.40
Gentile-Meinert & Associates Inc-payment for expert witness	403.45
Gleason & Associates-payment for expert witness	1387.00
Johnson and Mimless-attendance and transcription services	141.60
Kelly and Wood Ltd.-payment for medical records	24.79
Morgan, John J-arbitrator fees	600.00
Q&A Reporting, LLC-payment for transcript	761.25
Meyers, Stephanie-payment for transcript	47.80
Powers & Garrison-payment for transcripts	688.05
Pullium Reporting LLC-payment for transcript	66.85
Sargent's Court Reporting Service, Inc.-attendance and transcript service	112.50

OMI

Cintas Document Management-document shredding	4.15
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PARKS

Allegheny City Electric-removal of Farmers' Markets banners	546.01
Alloy-Oxygen & Welding Company-propane for use at ice rink	14.30
Crazy Crow Trading Post-craft supplies for Nature Camp	407.90
Demby, Zachery-tennis instructor	590.00

Dick Blick-craft supplies for Nature Camp	115.21
Ellis, Kimberly-theater tickets for community rec. program	1,000.00
Evans, Mike-entertainment, Hill District Community Festival	990.00
McLaughlin, Laura Jean-Art Cart instructor	750.00
Pittsburgh Trophy Company-trophies for swim meet-Highland Park	670.40
S&S Worldwide-craft supplies for Nature Camp	448.19
Swank Motion Pictures Inc.-movie rentals for Cinema in the Parks	971.00
Sylvania Natives-native plants for Frick Nature Conservancy	300.00
Zoresco Equipment Company-trailer rental for storage	195.00

#### BBI

Laube Imaging Products-Polaroid film	966.04
Red Wing Shoes-Pleasant Hills-safety shoes	159.40
Red Wing Shoes-Pleasant Hills-safety shoes	196.30

#### EMA

American Thermoplastics Co-tabs and special inserts for City Emergency Plan	674.00
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#### EMS

Airgas Great Lakes Inc.-medical gas for pain relief for cardiac events	485.00
Batteries Plus-alkaline batteries for various EMS equipment	431.35
EMSAR-stretcher maintenance and repair	900.00
McKeesport Ambulance Rescue-supplemental EMS services at PNC Park	779.26
McKeesport Ambulance Rescue-supplemental EMS services at Heinz Field	496.94
Rock N Rescue/JE Weinel, Inc.-training books for rescue training	403.50

#### FIRE

All Hands Fire Equipment-mounting parts and spanners	387.64
Alloy-Oxygen & Welding Company-welding oxygen	9.20
Appliance Warehouse-appliance repair	49.95
Anthony, Maxine-reimbursement for notary application	40.00
Dormont Appliance-replacement washer	379.95
Dormont Appliance-replacement range	287.83
Draeger Safety, Inc.-SCBA repairs	290.57
Keystone Fire Apparatus-hose repair parts	544.10
Keystone Fire Apparatus-roof ladder	295.00
Mattress Discounters-replacement mattresses	610.00
Mobile Radio Service Inc.-radio microphones	924.00
Municipal Fire Equipment Inc.-repair parts for charging rack	236.00
National Safety Clean, Inc.-cleaning & repair of gear	585.02
PSI/Professional Services Inc.-report for certification of machine	102.50

POL

ATM Laser Products & Services Inc.-fax repair for fax machines	158.36
Cintas Document Management-fingerprinting supplies	56.55
Gatto Cycle Shop-parts for motorcycle	236.44
Kowalksi, Norbert J.-Law Enforcement Agency dues	150.00
Stieff, Carmen-phlebotomist service for DUI checkpoints	250.00

PUBLIC WORKS

A.G. Trimble-memorial plaque for park bench	164.39
Alloy-Oxygen & Welding Company-welding gases and supplies	25.50
Alloy-Oxygen & Welding Company-welding gases and supplies	17.90
Alloy-Oxygen & Welding Company-welding materials	35.80
Alloy-Oxygen & Welding Company-cylinder rental	32.66
Atlas Clay & Metal Products Inc.-pipe for Riverview park water repair	355.16
Batteries Plus-batteries for Kentron controllers	460.00
Central Van & Storage-truck and movers to renovate Finance Department	582.00
Filtech, Inc.-replacement filters in control boxes	161.96
George M. Hall Co.-Dow limestone sealant	434.70
George M. Hall Co.-ceiling tiles	268.07
Noftz Sheetz Metal-plumbing material	34.28
Security Systems of America-security services	195.00
Smyers, Edward C. Inc.-electrical materials for reset controller	188.31
Sterling Paper-cardstock paper for doorhanger cards	383.39
Third Generation of Pennsylvania-voicemail service for 4 lines	44.00
Tri-Ward Baseball Associates-reimbursement for field repairs	266.24