

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY THE FINANCE
COMMITTEE NOVEMBER 5, 2007:

CITY CLERK/CITY COUNCIL

Bodack, Len-reimbursement for utilities for District Office (Dist. 7) 391.16

CITY PLANNING

Municipal Code Corporation-updating the Zoning Ordinance 986.19

OMI

Clark, Joan L-case interview transcription 793.50

Pennsylvania State Police-criminal checks for 22 candidates 220.00

CIS

Business Records Management-off-site tape storage 657.96

ITI Solutions-removal and recycling of obsolete computer equipment 484.40

Laser Pros International-printer parts not on contract 971.22

NAPA Auto Parts-auto parts not on contract 270.00

Setcom Corporation-helmet extension cables 957.99

PAR

Cuckoo's Nest-magic show for Banksville Community Fest 300.00

Dick Blick-arts and crafts materials for art programs 31.89

Event Services-tent rental for Homewood Community Festival 750.00

Execucore, Inc.-psychological counseling 950.00

Famili, Jane-tennis instructor 630.00

Finney, Uzell-performer for Northside Community Festival 250.00

Finney, Uzell-band for Stars at Riverview Jazz Series 600.00

Hytek-software for swim meets 199.00

Intelliverse-voicemail system for the Schenley Rink 127.70

Laerdal Medical Corporation-first aid equipment for City pools 562.61

Manchester Craftsmen Guild-jazz performance at Riverview Park 600.00

Media Stop-radio for use at aquatic programs 129.00

Occupational Health Centers of Southwest-drug testing 210.00

Pittsburgh Trophy-trophies for Bob O'Connor Tennis Classic 154.00

Pittsburgh Trophy Company, Inc.-trophies for City's athletic programs 734.00

South Pittsburgh Reporter-specialized recruiting source-classified ads 76.88

Stanley, Tamiko-reimbursement for supplies and parking for Job Fair 42.36

VSA Inc.-A/V equipment for Cinema in the Parks 549.00

YWCA of Greater Pittsburgh-table charge at Job Fair 100.00

EMS

Munhall Area Prehospital Services-supplemental EMS services at Heinz Field 673.73

The Fire Station-Kevlar blankets and Hurst fluid for rescue equipment 870.00

FIR

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| Draeger Safety, Inc.-repair of SCBA | 110.33 |
| Eplus Technology Inc.-TV for training | 394.26 |
| Glick Fire Equipment Company-straps for apparatus | 55.64 |
| Haverford Systems-installation of A/V system at Academy | 999.98 |
| Mobile Radio Services Inc.-repair of mobile radio (warranty expired) | 97.50 |
| Zoresco Equipment Company-storage trailer rental | 55.00 |

POLICE

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| Dormont Appliance-replacement refrigerator for Academy | 454.95 |
| First Group America-transportation for DARE's Junior Police Academy | 675.00 |
| Packaging Specialists, LLC-target sheets for Academy | 1,000.00 |
| RJ Lee Group Inc.-sstem gunshot residue kit for Mobile Crime Unit | 225.00 |

PUBLIC WORKS

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| Advanced Auto Glass Inc.-windshield repair | 110.00 |
| Allegheny Lawn & Golf Products, Inc.-Steiner tractor parts | 173.24 |
| Alloy-Oxygen & Welding Company-welding materials | 25.10 |
| Alloy-Oxygen & Welding Company-welding gases | 79.00 |
| Anderson Equipment Company-dresser hilift parts | 384.54 |
| Anderson Equipment Company-dresser hilift parts | 184.81 |
| Anderson Equipment Company-dresser hilift parts | 40.39 |
| Animal Care Equipment-animal control equipment | 790.13 |
| ASCE Membership Dept.-membership renewal | 232.00 |
| Barbati, John-reimbursement for street paving publication purchase | 143.10 |
| Bullseye Environmental Inc.-masonry sealer-Highland Park | 360.21 |
| Cassady-Pierce Company Inc.-white aluminum sheeting | 270.84 |
| Cassady-Pierce Company Inc.-roofing materials | 133.17 |
| Direct Facility Solutions-vinyl material for renovations to Finance Dept. | 400.16 |
| Hajoca Corporation-plumbing materials | 184.87 |
| Hajoca Corporation-plumbing materials | 167.32 |
| IDN Hardware Sales Inc.-adjustable door closers | 828.00 |
| Jackson Welding Supply Company-welding materials | 50.65 |
| Jessop, Robert-reimbursement for plumber's license | 300.00 |
| Kasunick Welding & Fabricating Co.-metal sheets | 392.00 |
| Kasunick Welding & Fabricating Co.-4"x4"x1/2" angles | 726.00 |
| Machinery Rental Corp.-roller rental | 337.06 |
| Meyers Plumbing & Heating-various RAD valve and air vents | 523.83 |
| NAPA Auto Parts-parts for repairing equipment | 305.09 |
| NAPA Auto Parts-parts for repairing equipment | 151.72 |
| PA Dept. of labor & Industry-boiler inspections | 132.00 |
| Pestco Incorporated-air fresheners | 28.00 |
| Pitt Chemical Supply Co.-plumbing materials | 232.80 |
| Pittsburgh Plumbing & Heating Co.-wall mount faucet with handicap levers | 140.14 |
| Rymak Diesel Supply-filters for servicing equipment | 214.48 |
| Shore Chemical Co-graffiti remover | 999.00 |

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| Standard Air & Lite-thermostat | 25.00 |
| U.S. Municipal Supply Inc.-channel posts to install signs | 921.92 |
| Walsh Equipment Inc.-Tiger parts | 998.92 |
| Windward Petroleum Inc.-oil-transmission fluid | 979.61 |
| Zoresco Equipment Co.-storage container rental | 110.00 |