

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JUNE 13, 2012

CITY COUNCIL

Alice Maxon – professional services (Dist 9)	475.00
Damon Andrews – professional services (Dist 5)	500.00

MAYOR

Burke, Christina – reimbursement for parking	32.50
Dougherty, John – reimbursement for parking	13.00
Biernacki Technical Services – emergency storage for LED Streetlights	1,000.00

CIS

DQE Communications – monthly fiber lease fee	900.00
Gwen Moorer – reimbursement for parking for City event/meeting for CIS	7.00
Hurt, Henry – reimbursement for parking for City event/meeting for CIS	9.00
Scanlon Fiber Optics – medic 2 fiber optic termination	1,380.00

CONTROLLER

TigerDirect – laptop notebook tablet computer hardware	803.06
Robert Half Management Resources – professional services	1,991.72

FINANCE

Allegheny County Bar Association – treasurer sale advertisement	4,843.80
Allegheny County Bar Association – treasurer sale advertisement	1,782.30

PERSONNEL

Campbell, Melissa – reimbursement for notary public application fee	40.00
New Pittsburgh Courier – advertising	1,593.66
WQED – Black History Month sponsorship	800.00

PLANNING

Ram Data Systems – support and designer of RBASE system	1,900.00
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PUBLIC SAFETY

EMS

Boundtree Medical – assorted everyday medical supplies	347.04
Philips Medical Systems – electrode pads for monitor	1,949.50

POLICE

Animal Rescue League – veterinary services for police K9 Atos	226.00
Animal Rescue League – veterinary services for police K9 Rocco	160.00
Animal Rescue League – veterinary services for police K9 Spud/Sonic	59.00
Begenwald, Richard – reimbursement for Auto Squad expenses	1,004.76
Brownells – training weapons, cleaning & maintenance	711.21

Cintas Document Management – document destruction	44.36
Cintas Document Management – document destruction	55.13
Collier Township Police Department – reimbursement for MCSAP detail	860.32
Ford, Jennifer – reimbursement for Citizens Police Academy expenses	238.32
Galls – uniform supplies	154.00
Galls – uniform supplies	77.00
Galls – uniform supplies	163.00
Galls – uniform supplies	34.00
iForce Bikes – bike parts and labor	237.00
International Police Mountain Bike Association – bike police association	55.00
Mobile Radio – radio repair and install	1,102.50
National Crime Prevention Council – giveaway merchandise for youth programs	239.56
National Crime Prevention Council – giveaway merchandise for youth programs	1,499.55
S&D Calibration Services – equipment calibrations & certifications	245.50
Third Generation of PA – voice mail	55.00

OMI

Net Transcripts Inc – transcription of case interviews	210.00
Net Transcripts Inc – transcription of case interviews	311.10
Third Generation of PA – voice mail	11.00

PUBLIC WORKS

Airgas Great Lakes – rental of tank for various gases	78.90
Jackson Welding Supply Company – welding supplies	487.49
New Pittsburgh Courier – classified advertisement	386.37
Pestco Incorporated – air fresheners for rest rooms in building	28.00
Third Generation of PA – telephone voice mail service	132.00
Flower Pots – vegetables and special tools for site	1,047.88
Flower Pots – purchase of vegetables, staking, tools, etc	208.80

PARKS

Arrow Hockey & Sport – laces for ice skates	356.54
Cunningham, Kathleen – specialized teaching skills	1,500.00
Garden Dreams – basil seedlings to be planted in the nursery	30.00
MSC Industrial Supply – steel grating for swimming pool	756.31
Mueller Mary Beth – public relations coordinator for Citiparks	1,060.00
RC Systems – software support and upkeep for recreation management system	2,000.00
Third Generation of PA – voice mail for department	319.00
REI – specialized rope for survival skills training	99.20
Tennis Village – various types of tennis balls	430.00

CPRB

Martello, J.L. – miscellaneous photographs of CPRB swearing-in ceremony	275.00
Matthew Bender & Company – PA crimes code 2012 update	185.87