

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JUNE 20, 2012

CITY COUNCIL

Lori Marabello – reimbursement for supplies (Dist 2)	128.96
Mark Turner – professional services (Dist 2)	504.00
Bryan Woll – professional services (Dist 3)	451.50
Emma Bloomfield – reimbursement for bus pass (Dist 4)	90.00
Local Government Academy – annual membership (Dist 4)	25.00
Greg Brown – professional consultation (Dist 4)	1,200.00

MAYOR

Atlas Materials Recycling Corp – storage for LED streetlights	190.00
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CONTROLLER

Robert Half Management Resources – professional services	1,991.72
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CIS

Attorney Registration – Allegheny County Bar Association dues	200.00
Scanlon Fiber Optics – medimutli-mode cable from Medic 2 to DPW 4 th division	2,000.00
Texolve Inc – professional services for analysis of HDTV upgrade	2,000.00

HRC

Delta Foundation of Pittsburgh – Pittsburgh PrideFest vendor booth	300.00
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LAW

Iron Mountain Records Management – storage of closed litigation files	1,823.71
Penn State University – academic and admission records	19.00
Pennsylvania Defense Institute – continuing legal education seminar	125.00
Pennsylvania Bar Institute – payment for CLE course	249.00

PERSONNEL

Industrial/Organizational Solutions Inc – payment for travel expenses	1,241.26
National Cinemedia – advertising	900.00
NCS Pearson Inc – scoring of written psychological exam	25.00
New Pittsburgh Courier – advertising	518.70
Sophia M Smith & Associates – court reporter	150.00

PUBLIC SAFETY

ADMINISTRATION

Children’s Sickle Cell Foundation – lunch, transportation and t-shirts	120.00
W.L. Roenigk Incorporated – charter bus for the YCLA	720.00

EMS

Boundtree Medical – mucosal atomization device	210.50
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Erla Incorporated – stretcher maintenance and repair	583.09
Erla Incorporated – stretcher maintenance and repair	375.13
Midwest Medical Supply – medical supplies	62.00
Rock N Rescue – specialized equipment to attach safety lines to victims of falls	220.83
Rock N Rescue – carabineers for EMS Training cache	627.49
Take a Step 5K – EMS Spinner sponsorship ad	50.00

POLICE

Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	83.52
Cintas Document Management – document destruction	32.99
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	50.09
Cintas Document Management – document destruction	172.26
Cintas Document Management – document destruction	55.13
D’Appolonia Engineering – MSE wall backfill compaction	128.29
Elite K-9 – purchase of training equipment	623.25
Ford, Jennifer – reimbursement for expenses	674.28
Galls – uniform supplies	66.00
Galls – uniform supplies	584.00
Galls – uniform supplies	220.00
Galls – uniform supplies	40.00
Galls – badges for K-9’s	120.00
Galls – uniform supplies	254.00
Galls – uniform supplies	584.00
Glendale Paradise Store – weight surcharge	30.00
The Golden Bone Pet Resort – kenneling of K-9’s	711.00
Hardigg Industries – rifle cases	749.64
Hardigg Industries – rifle cases	326.78
Hardigg Industries – rifle cases	524.14
LexisNexis Risk Data Management – online research database system	72.50
Monroeville Police Department – reimbursement for MCSAP detail	1,092.80
NMS Labs – DUI toxicology evaluations	508.00
NMS Labs – DUI toxicology evaluations	942.00
Port Authority of Allegheny County – reimbursement for MCSAP detail	281.04
Ray Allen Manufacturing – purchase of training equipment for K9 school	807.75
Veterinary Emergency Clinic – vet services for Police K9 Mali	340.00
Witmer Associates Inc – S&W gun parts	40.50
Witmer Associates Inc – Glock gun parts	38.40
Wimter Associates Inc – Glock gun parts	225.19

OMI

Equifax – record checks on new hires	100.00
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BBI

TransUnion – identification services	234.77
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PUBLIC WORKS

Erich Gumto Greenhouses Inc – perennial flowers for Highland Park	493.65
Wine Concrete Products – repair of water runoff	1,570.00

PARKS

Allegheny City Electric – install banners for farmers’ markets	462.00
American Red Cross – certifications for 3 lifeguards	57.00
American Red Cross – certifications for 5 lifeguards	135.00
Balloons Instead – start/finish line balloon decorations for Greenfield Glide	73.40
Balloons Instead – start/finish line balloon decorations for Riverview 5K	73.40
Brooks, Doug – tennis instructor	972.50
Celender, Nick – tennis instructor	255.00
CPR Simplicity – battery for A.E.D.	166.53
Dames, Daniel – tennis instructor	105.00
Displays2Go – portable podiums for City functions	571.99
Edmunds, Tracy – event planning and marketing	1,950.00
FedEx Freight – delivery charges for steel cabinets	30.00
Flyspace Productions – stages & sound equipment for JazzLive	2,000.00
Flaherty, Eileen – tennis instructor	270.00
Gorman, Angela H – speaker for 2012 aquatic staff orientation	360.00
Haffner, Mark – tennis instructor	131.25
J.T. Sauer & Associates – architectural services needed for Riverview Plaza	2,000.00
LaCaria, Aldene – tennis instructor	450.00
Leway Enterprises – custom t-shirts	1,693.00
Leway Enterprises – Citiparks employee staff shirts	2,000.00
Nieser, Kenneth – tennis instructor	480.00
Mastro Ice – ice for Riverview 5K and Riverview Heritage Day	87.50
Mieres, Jose – tennis instructor	850.00
Parks, Richard – tennis instructor	375.00
Schott, Jean – graphic artist	840.00
S&S Trophy – plaques for Riverview 5K winners	150.00
Sportsfield Specialties – repair and refurbish parts on tiller	77.50
Zoresco Equipment – trailers for storage	130.00