

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JULY 18, 2012

CITY COUNCIL

P.R.O.M.I.S.E – basketball camp (Dist 1)	100.00
Northside Public Safety Council – refreshments (Dist 1)	50.00
Brian Woll – professional services (Dist 3)	609.00
Allen Place Community Services – community event (Dist 6)	200.00
Union Project – facility rental (Dist 7)	50.00

HRC

Daubner, Richard M Jr – delivery of subpoena	70.00
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CONTROLLER

Ryan Herbinko – reimbursement for CLE	202.75
Ganson Engineering Inc – toner required for printing checks	127.00
Robert Half Management Resources – professional services	1,991.72

FINANCE

New Pittsburgh Courier – advertisement congratulating Margaret Lanier	1,000.00
Graphco – maintenance services	1,122.50

LAW

Delaney, Brendan – reimbursement for attorney license renewal	200.00
Discovery Health Record – medical records	49.90
Doshi, Bhavank Dr – payment for copies of medical records	30.00
Pennsylvania Bar Institute – Pennsylvania tax exemptions for Nonprofits class	159.00
The Center for Musculoskeletal Evaluation – expert witness record review	900.00

PERSONNEL

Aramark-Duquesne University – catering for Living Legends event	830.00
Metamorphosis Performing – diversity awareness training and presentation	794.00
Burns-Robinson, Ramona – proctor for firefighter physical ability test	500.00
Carter, Art – proctor for firefighter physical ability test	1,000.00
Castiglione, Craig – proctor for firefighter physical ability test	400.00
Hill Finegan, Judy – reimbursement for money order expense	32.97
Janco, Margaret – proctor for firefighter physical ability test	300.00
Jourdan, Megan – proctor for firefighter physical ability test	300.00
Knight, John – proctor for firefighter physical ability test	1,000.00
Krohmer, George – proctor for firefighter physical ability test	1,000.00
Scott, Tyler – proctor for firefighter physical ability test	700.00
Shannon, Christian – proctor for firefighter physical ability test	500.00
Scott, Audrey R – proctor for firefighter physical ability test	800.00
Scott, Rod – proctor for firefighter physical ability test	100.00
Sophia M Smith & Associates – court reporter	215.00

Waters, Martin – proctor for firefighter physical ability test	1,000.00
Williamson, Susan – proctor for firefighter physical ability test	1,000.00
Woolett, Nicole – proctor for firefighter physical ability test	600.00
JTPA	
CRCS Inc – service agreement for phone system	192.00
Expedient Holdings USA – Ethernet and email service provider	760.00
PLANNING	
Network Deposition Services – stenographer for zoning hearings	302.50
PUBLIC SAFETY	
ADMINISTRATION	
DeMichiei, Raymond – reimbursement for sat phone minutes	30.39
Pittsburgh Bureau of Police – Cops and Kids program sponsorship	2,000.00
Pittsburgh Bureau of Police – Cops and Kids program sponsorship	1,000.00
EMS	
Boundtree Medical – stylette guides endotracheal tubes	121.60
Erla Incorporated – stretcher maintenance and repair	1,177.60
Erla Incorporated – stretcher maintenance and repair	973.77
Munhall Area Prehospital Services – supplemental EMS coverage	1,454.90
Premier Safety & Service – calibration gas for air monitoring equipment	185.00
Rock N Rescue – rope rescue accessory equipment	1,510.66
POLICE	
Brownells – Surefire 60 round magazines	232.68
Cintas Document Management – document destruction	84.05
Cintas Document Management – document destruction	55.13
Cintas Document Management – document destruction	83.52
Cintas Document Management – document destruction	35.98
Cintas Document Management – document destruction	32.99
Cintas Document Management – document destruction	55.13
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Cummins-Allison Corporation – ribbons for JetScan money counter	74.63
Batteries Plus – radio batteries	1,349.70
FIRE	
Mobile Radio Service Inc – radio batteries	1,284.34
Premier Safety & Service – repair of protective gear	871.08
PUBLIC WORKS	
Third Generation of PA – voice mail for Public Works division	132.00
Hotsy Equipment – parts and repairs to Hotsy pressure washer	215.84

PARKS

American Red Cross – certification for Lifeguard training class	919.00
Crestline – water bottles for campers	307.52
Edwards, Robert – musical entertainment for Stars at Riverview	600.00
Fiesta Candy Company – rock candy	99.00
Grandis, Anna – assistance with directing Bob O’Connor Tennis Classic	150.00
Krames Staywell – books to train CPR instructors	237.65
Merrell, Alton – musical entertainment for Stars at Riverview	600.00
Miller Hardware – pest control spray	103.94
Mike The Balloon Guy – children’s entertainment	1,647.40
National Ticket Company – wristbands for aquatic facilities	1,137.65
Pittsburgh Trophy – trophies for baseball	997.50
Silver Scholars – computer classes for seniors	1,120.00
Sport Floors Inc – rehab of floors at Phillips community center	2,000.00
SSA – security system for warehouse	195.00
Swank Motion Picture – fees for movie rental	1,659.00
Walker, Carly – program supplies for summer food program	56.71
Urban Media Today – advertising for Cinema and Concerts in the Park	2,000.00
Zoresco Equipment Co – storage trailers	130.00