

INVOICES FOR COUNCIL APPROVAL

The following departmental invoices not covered under a contract with the City shall be paid by the City Controller after the invoices have been approved by City Council at the February 24th meeting. A completed standard form detailing the expenditures is attached to all of the below listed invoices. No payments will be made to any of the below listed vendors prior the approval of City Council.

CITY COUNCIL

Coffee Serv. – coffee service (Dist. 9) 120.11

OMB

Hanka Advisor – Manufacturing Alliance of Communities membership dues 10,000.00

FINANCE

Formax – contract renewal for check folder/sealer 768.26

LAW

Academy of Trial Lawyers of Allegheny County – continuing legal education 125.00

AKF Reporters Incorporated – deposition transcripts 379.50

Allegheny County Bar Association – continuing legal education 90.00

Department of Real Estate Recorder of Deeds – filings at recorder of deeds office 16.00

Minnich, Jane- Arbitrator – arbitration fee for hearing 550.00

Iron Mountain Records Management – storage of closed litigation files 808.67

Pennsylvania Bar Institute – continuing legal education 688.00

Pennsylvania Continuing Legal Education – continuing legal education 4.50

West Payment Center – online legal research 1,981.63

PERSONNEL

Latin American Cultural Union – government agency partnership fee 250.00

Saludos Hispanos Inc – recruitment advertising package 1,324.00

PLANNING

Dash, Andrew – professional development webinar for site plan review 45.00

Ram Data Systems Inc – R:BASE license renewal 1,990.00

PLI

Blaich, Russell – reimbursement for ICC certification 90.00

Donatelli, Jeffrey – reimbursement for test fees 199.00

Merkel, Cori – reimbursement for test fees 199.00

Omni By Design – envelopes that print shop can no longer print 254.75

TransUnion Corporation – property records search 8.47

EMS

Arrow International – needles to allow IV access to bone marrow 1,660.22

Boundtree Medical – mega-mover stretcher 989.20

Martab Medical – CPAP devices for respiratory patients	948.54
Munhall Area Prehospital Services – EMS coverage at Pitt game	862.96
Masimo Americas Inc – sensor for Masimo device	695.00

POLICE

Auto Bathhouse – washing police vehicles	718.00
Baker Services Inc – maintenance check up on fitness equipment	296.92
Garver, Garielle M – phlebotomist for DUI checkpoints	300.00
Ideal – bomb squad explosives	763.57
Jackson Welding Supply Company – cylinder rental	32.12
Pittsburgh Trophy – purchase of retirement plaques	1,062.50
Remotec, Incorporated – repair accessory for bomb robot	218.00
Spok Inc – pager rental	43.22
Trettel, Veronica R – transcription fee	393.00

OMI

Equifax Credit Information Services – records checks on new hires	100.21
Iron Mountain Records Management – storing of office records	191.66
Net Transcripts Inc – transcription of case interviews	1,083.45
Trettel, Veronica R – transcription of complaint case	159.00

FIRE

Appliance Warehouse – repair of appliances	414.95
Dormont Appliance – replacement appliance for fire station	498.85
Hough & Hough Farms – straw for recruit burn training	800.00
J D Klosky – firefighter rescue tools	1,716.00
Lind Electronic Design Co – emergency repair parts for MDT's	271.90
Mohan, Bernard – reimbursement for EMT registration for new recruit class	1,960.00
Pac Industries – repair of extractor	311.35
Pittsburgh Pallet Supply – pallets for recruit burn training	150.00
Riley, Michael – reimbursement for trophies for graduating recruit class	105.20

PUBLIC WORKS

Liberty Pultrusions – shop drawings for replacement of Harding St steps	2,000.00
R.I. Lampus Company – red brick for lake point shelter in Highland Park	226.28
Airgas Great Lakes – monthly tank rental charges	103.85
Coit Services Incorporated – carpet cleaning	335.00
Core Products – banding used to hang signs	1,600.00
George M Hall Co – privacy window film and application kits	138.94
George L Wilson & Co – grout pump and shipping	565.00
George M Hall Co – ceiling tile for Municipal Courts building	281.52
Pittsburgh Plumbing Heating & Industrial – abs pipe & fittings	471.88
Quality Services Inc – window cleaning	180.00
Standard Air & Lite – circuit board	211.00
Zoresco Equipment Co – long term rental of storage trailers	305.00

PARKS

Bound Tree Medical – rescue masks for swimming pools	1,282.96
DHS, OCS-Keys Service Corps – Americorps members for summer programs	2,000.00
Famili, Hannah – tennis instructor	162.75
Haffner, Mark – tennis instructor	61.50
Kilpatrick, Spencer – tennis instructor	108.50
LaCaria, Aldene – tennis instructor	92.25
Leibowicz, Emma – tennis instructor	162.00
Mieres, Jose – tennis instructor	1,178.75
Nieser, Kenneth – tennis instructor	261.00
Parks, Richard – tennis instructor	902.00
Paull, Mark J – tennis instructor	612.00
Tri-State Snack Foods Inc – supplies for concession stand at Schenley ice rink	361.92
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Vichitthavong, David – tennis instructor	186.00