

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 March 30th 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

Ephesus Mediterranean Rest. – Youth Anti-Violence Mtg refreshments (Dist. 2)	129.60
Hill House/B-PEP – donation to B-PEP Jazz (Dist. 1)	250.00
Kraus, Bruce – reimbursement/plants for Council Chambers	49.18
S&S Candy & Cigar Co. – supplies for community event (Dist. 2)	151.91
Sukernek, Connie – reimbursement/coffee (Dist. 5)	49.87

I&P

Engro, Karen – conflict resolution professional services	918.00
Urbanic, Wendy – reimbursement for cutting business cards	14.09

HRC

DeCesaris-Kinter, Sarah – reimbursement for travel to provide EEO training	19.67
HUD National Fair Housing Training Academy – online education	500.00

LAW

International Municipal Lawyers Association – continuing legal education	100.00
Iron Mountain Records Management – storage of closed litigation files	808.67
Margolis Edelstein – settlement of claim	250.00
OSPTA – employment file for litigation	58.80
Pennsylvania Bar Association – continuing legal education	269.00
State of South Carolina Dept of Revenue – tax records for litigation case	25.00
West Payment Center – legal publications	537.27
West Payment Center – legal publications	1,981.63

PERSONNEL

Mercyhurst University – career fair fee	50.00
NAACP Pittsburgh – membership	30.00
The LJS Group – donation for 2016 PA African-American network convention	300.00

PLANNING

New Pittsburgh Courier – announcement for 2016 CDBG annual action plans	790.40
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PS ADMINISTRATION

Unique Autowash – public safety vehicle cleaning	10.00
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EMS

Arrow International Inc – needles to provide access to bone marrow	1,100.00
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Arrow International Inc – needles to provide access to bone marrow	1,668.71
Boundtree Medical – tool for difficult intubations	344.10
Boundtree Medical – various medical supplies	899.96
Safe Kids Worldwide – national child safety certification training program	50.00
Three Rivers Wholesale – storage lockers for river rescue station	225.00
Three Rivers Wholesale – storage lockers for river rescue station	1,880.00

POLICE

Animal Rescue League – exam for K-9 officer Dasty	21.00
Animal Rescue League – exam & meds for K-9 officers Bane, Ivan & Max	337.00
Brewer, James – purchase of snacks for DARE program	351.70
Flag Factory – purchase of US, PA, and City flags	966.00
Ideal – bomb squad cords, reels and supplies	1,834.51
International Police Mountain Bike Association – renewal of membership	165.00
Jenkins, Mildred – purchase of supplies for STEM program	36.74
Orr’s Jewelers – purchase of police badges	720.00
Scherer Lock & Supply Inc – repair of safe in property room	123.00
Stangrecki, Thomas – reimbursement for insurance for police academy graduation	134.00
TYR Tactical – SWAT operator equipment	1,164.80
Tri-Tech Inc – forensic supplies for mobile crime unit	707.86
Veterinary Emergency Clinic Inc – emergency visit and treatment for K-9 Beau	432.00
Veterinary Emergency Clinic Inc – emergency visit and treatment for K-9 Beau	582.00

PUBLIC WORKS

Chemung Supply Corporation – purchase of plow blades for snow plows	1,953.50
Chemung Supply Corporation – purchase of plow blades for snow plows	1,087.00
Cleveland Brothers Equipment – parts for service on CAT equipment	892.47
Coit Services Incorporated – carpet cleaning	310.00
Mike Gable – reimbursement for turnpike tolls for travel to state seminar	30.30
Sherrill Inc – arborist rope and climbing supplies for tree care work	1,996.95
Steinberger Floors Inc – carpet squares, adhesive, and freight	571.50
Steinberger Floors Inc – carpet squares, adhesive, and freight	1,206.40
Troxler Electronic Laboratories – service & calibration for nuclear density gauges	1,329.72

PARKS

Cleannet Systems of PA Inc – heavy cleaning at Paulson recreation center	600.00
Gove Group Inc – registration for Area Agency on Aging regional conference	320.00
Pittsburgh Blade – blade sharpening at Schenley ice skating rink	46.32
Pittsburgh Center for the Arts – art instructors	1,920.00
Pittsburgh Trophy – trophies for soccer held at recreation center	179.70
Pittsburgh Trophy – custom trophy name plate	11.75
Scheuering, Travis – instructor	420.00
Wild Flying Pig Productions – artist fee	1,800.00
Wood Works – wooden split balls/rivets for bicentennial float	159.00