

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 April 13th 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

ALCO Parking Corp. – employee parking/April	80.00
Bhutanese Community Assoc. of Pgh. – donation (Dist. 4)	50.00
Hedlund, Lloyd – reimbursement/community event (Dist. 1)	24.24
Martin, Jephonneh – reimbursement/parking (Dist. 1)	27.00
Zone 2 Public Safety Council – donation (Dist. 6)	100.00

I&P

Harris, Sylvia – out-of-pocket expense for pizza for a tech strategy meeting	43.85
Lam, Debra – out-of-pocket expense for a working lunch	38.17
Muzak – cable music services	444.99

LAW

Children’s Hospital Radiology Department – radiology film	50.00
National Business Institute – continuing legal education registration	339.00
Nemeth Reporting – court reporter	79.00
Social Security Administration – social security garnishings record	82.00

PERSONNEL

Baudville – employee recognition program incentives	489.37
DRB Community Development Consulting – advertising and display table	75.00
Monk, Jimmy – law enforcement job fair fee	55.00
National Council of Jewish Women – domestic violence training event	45.00

PLANNING

New Pittsburgh Courier – advertisement for CDBG budget amendments	419.90
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PUBLIC SAFETY ADMIN

Wildwood Highlands – entry fees for cops & kids camp	756.00
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EMS

Boundtree Medical – airway control devices for respiratory patients	1,229.20
Munhall Area Prehospital Services – EMS coverage at Disney on Ice	432.00
Wilson Furniture Store – replacement chairs for EMS stations	1,800.00

POLICE

Animal Rescue League – veterinary exam and medication for K-9 officer Lapis	223.00
Ace Lock & Key Inc – purchase of desk replacement keys	9.00

Auto Bathhouse – washing police vehicles	538.00
Chatterji, Souroth – supplies for LED meeting	274.76
Jones & Bartlett Learning – text books for police academy	1,484.00
Safariland – patrol light kits for police vehicles	1,473.00
S&D Calibration Services – accutrak & enrad certification	217.50
Sonitrol Security Systems – security monitoring at police headquarters	240.00

PUBLIC WORKS

George M Hall Co – pantry cabinet for Law department renovations	1,416.62
Maxxima – replacement LED lamps for fiber optic signs	1,198.00
B&R Pools & Swimshop – chemicals to purify water in Mellon Square park	375.25
Central Parts Warehouse – parts for winter equipment	678.83
Groff Tractor & Equipment – parts for repair & service of equipment	419.58
JCL Equipment Company – various parts & kits for repair & maintenance	1,777.97
Lacal Equipment Inc – parts for repair & service of equipment	316.25
Montour Industrial Supply – oasis dial a drink bubbler head	220.53
PA Dept of Labor & Industry – boiler inspections	183.00
PPG Architectural Finishes – white paint	398.75
Tri State Hose & Supply Co – industrial hose	144.50
US Municipal Supply Inc – base used on sidewalks	1,236.92
US Municipal Supply Inc – material used in sign fabrication	1,065.00

PARKS

Burns, Nancy – reimbursement for program expenses	542.25
DHS OCS-KEYS Service Corps – AmeriCorps members for summer programs	1,700.00
Fort Pitt Exterminators Inc – exterminating services for Phillips rec center	55.00
Fort Pitt Exterminators Inc – exterminating services for Homewood senior center	55.00
Frankowski, Leona – reimbursement for program expenses	91.38
Golden Eagle Equipment – repairs to Kubota	1,404.21
Pitt News – newspaper advertisement	235.00
Pittsburgh Trophy – custom trophies	385.00
Third Generation of PA – voice mail services for recreation centers	341.00