

## 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 27<sup>th</sup> 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

Coit Services – blinds (Dist. 2)	688.00
Strassburger, Erika – reimbursement/card cutting (Dist. 8)	15.69

### OMB

Salkin, Sam – transportation project processes & procedures research consultant	615.30
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### I&P

Finer, David – reimbursement for NATOA video submission	325.00
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### HUMAN RELATIONS COMMISSION

JMH Engraving – name plates and holders for new Director and staff	27.23
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### FINANCE

#### LAW

Allegheny County Bar Association – continuing legal education course	105.00
Auto-Owners Insurance Co – case settlement	500.00
Department of Real Estate – filings copying at Recorder of Deeds office	19.00
Mistick, Kelly – continuing legal education course reimbursement	269.00

#### PERSONNEL

DQE Communications – monthly fiber lease fee	950.00
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#### PLI

PNC Bank – electronic timecard service	79.00
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#### EMS

Boundtree Medical – intubation kit bag	372.90
Home City Ice Company – bags of ice to restock ice merchandiser	161.75
Staples Advantage – canopy and plastic tablecovers	242.14

#### POLICE

Animal Eye Clinic of Pittsburgh – exam and treatment for K-9 officer Bane	252.00
Action Target – purchase of targets and supplies	247.24
Auto Bathhouse – washing of police vehicles	32.00
Law Enforcement Targets Inc – purchase of targets for training academy	498.51
InsightMirror 360 – personal assessments for police promotions	1,700.00

Pittsburgh Veterinary Surgery – exam and treatment for K-9 officer Bruno	315.00
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OMI

Net Transcripts Inc – transcription of case interviews	481.58
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PUBLIC WORKS

A.R. Chambers – brickform hardener, release agent, and concrete sealer	1,136.00
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Beltex Company – disposable sheeting rags for cleaning purposes	497.00
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Coit Services Incorporated – solar shades for Law department	1,140.00
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Calibration Services Inc – calibration of testing machines and laboratory scales	1,630.37
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George L Wilson & Co Inc – flag stone pattern concrete stamps and edgers	1,104.00
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George M Hall Co – pantry cabinet for Law department	1,416.62
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Builders Book Inc – rental rates and specifications for construction equipment	258.45
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Airgas Great Lakes – monthly tank rental charges	103.85
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Beltex Company – disposable sheeting rags for cleaning	798.75
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Cleaning Systems Inc – manifold block for pressure washer	101.10
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Cleveland Brothers Equipment – parts for service on Cat equipment	998.09
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Core Products – brackets used in sign installation	1,700.00
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Core Products – bands to attach signs to poles	362.53
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George M Hall Co – drywall, metal studs and tracks, and other supplies	329.12
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George M Hall Co – lumber to repair barricades	430.40
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George M Hall Co – lumber to build racks for stacking barricades	123.12
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Griffith Incorporated – no mow mix grass	678.00
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Lacal Equipment Inc – parts for repair & service of equipment	466.81
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Osburn Associates Inc – round planks for community requested signs	472.80
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Osburn Associates Inc – large sign for directional blanks	283.68
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Osburn Associates Inc – film used to make street name blades	778.13
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PA Dept of Labor & Industry – operation renewal for city elevators	229.00
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PPC Lubricants – bags of oil-dri	331.25
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Sabre Equipment Inc – parts for repair & service of equipment	867.58
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Sherrill Inc – arborist supplies and climbing supplies	1,964.96
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Standard Air & Lite – heat exchanger for a roof top unit	703.91
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Tech Support – emulsion for screens for printing of signs	32.90
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Burm, Ryan – cutting of business cards	14.35
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Dival Safety Equipment Inc – leather safety gloves	285.60
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Global Vision Eyewear – non-prescription safety glasses	360.00
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PARKS

Beltex Company – rags for cleaning	710.00
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Grow Pittsburgh – registration fee for workshop	50.00
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HDS – commemorative trophy	1,450.45
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CPRB

Associated Investors Inc – monthly cleaning services	375.00
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Matthew Bender & Company Inc – PA law & crimes code books	223.54
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