

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 6th 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

Camerino, Jayne – professional services (Dist. 3)	500.00
Cultural District 2 – donation (Dist. 2)	500.00
Granicus, Inc. – maintenance for video streaming/April	992.94
Icy Treatz – refreshments for community event (Dist. 2)	180.00
Law Enforcement United, Inc. – donation (Dist. 2)	350.00
Martin, Jephonneh – reimbursement/food for community event (Dist. 1)	26.95
Martin, Jephonneh – reimbursement/food for community event (Dist. 1)	24.76
Ralph, Antoinette – presenter for community event (Dist. 2)	150.00
Sammy’s Pizza – food for community event (Dist. 2)	160.00
Society for the Preservation of the Duquesne Incline – membership (Dist. 2)	100.00
Sonitrol of Pittsburgh – service call	85.00
Urbanic, Bill – reimbursement/replacement of out of warranty tablet	481.50

FINANCE

Mid-West Direct – mailing services for burglar alarms	100.00
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LAW

AKF Reporters Incorporated – transcription for deposition	149.60
D’Appolonia Engineering – professional services and survey	338.00
Department of Real Estate – filings, copying at Recorder of Deeds office	11.00
Pennsylvania Bar Association – membership dues	325.00
The Legal Intelligencer – legal publications	520.00
Tucker Independent Medical Experts – independent medical examination	1,650.00

PERSONNEL

Ganson – purchase of toner for printing payroll checks	1,416.00
DQE Communications – fiber lease fee for Pittsburgh Partnership offices	950.00

PLANNING

New Pittsburgh Courier – announcement for 2010 CDBG amendments	395.20
The Art of Democracy – community engagement process for affordable housing	2,000.00

PLI

Augello, Joseph – monthly reimbursement for continuing education classes	15.00
Pash, Kenneth – reimbursement for test fees	448.00
Wielock, Christopher – reimbursement for test fees	251.00

EMS

Arrow International – drill to provide IV access to bone marrow 903.71

POLICE

Animal Rescue League – veterinary exam for K-9 officer Bane 42.00
Atlantic Tactical – purchase of hearing protection for police academy 1,671.60
Cummins-Allison Corporation – service contract renewal for Jetscan 316.00
Golden Bone Pet Resort – boarding for K-9 officer Ari 74.00
Guth Laboratories Inc – replacement parts for DUI test equipment 193.41
Magloclen – membership dues for intelligence unit 400.00
Pittsburgh International Race Complex – rental of facility for police academy 1,760.00
Safariland – parts for police bikes 656.00
S&D Calibration Services – AccuTrak certification 330.00
Shallow Creek Kennels Inc – K9 collars 585.00
Super Seer Corporation – motorcycle helmets 1,783.94
Tri-Tech Inc – forensic supplies for mobile crime unit 1,639.47
Veterinary Emergency Clinic – ER visit and medication for K-9 officer Bruno 163.00
Veterinary Emergency Clinic – ER visit and medications for K-9 officer Bruno 261.00

OMI

Net Transcripts Inc – transcription of case interviews 958.16

FIRE

Anthony, Maxine – reimbursement for notary reappointment 120.00
Conserv Flag Co – flags 1,615.40
Dormont Appliance – replacement stove for fire station 471.95
Harvey Lipsitz Company – evidence cans for arson office 629.20
Premier Safety & Service – special cleaner for protective clothing 185.00

PUBLIC WORKS

Coit Services Incorporated – blinds installation 1,460.00
Core Products – stainless steel banding and buckles 1,145.00
Abco Fire Protection Inc – fire extinguisher service 521.45
A&H Equipment Co – parts to repair & service equipment for repair 567.55
Century Industries – parts for snowmobile 173.26
George L Wilson & Co – grates for storm water receptor at fire station 30.00
Goeller Generator Inc – rebuild of starters & alternators for equipment 225.00
Johnstown Hydraulics Inc – hydraulic lift cylinder rebuild 399.00
PPG Architectural Finishes – parts to service walk-behind paint machines 1,813.31
Smardt Equipment Inc – parts to repair & service equipment in shop 539.00
Smardt Equipment Inc – parts to repair & service equipment in shop 1,919.64
Smardt Equipment Inc – parts to repair & service equipment in shop 237.31
Traffic Parts – span wire bracket for sign installations 1,637.10
Tri State Hose & Supply Co – parts for repair & service of equipment 75.40
US Municipal Supply Inc – parts to repair equipment 1,925.84
West Penetone – Brawn heavy-duty paint stripper for graffiti removal 1,974.85

PARKS

George M Hall Co – wood for raised garden beds	1,995.03
Pittsburgh Trophy – custom trophies	1,356.00
Pittsburgh Trophy – custom trophies	23.50
Pittsburgh Trophy – custom trophies	372.85
Triarco – art materials	32.40
Tri-State Snack Foods Inc – supplies for Schenley ice rink concession stand	187.40

CPRB

Carpenter, Don – videography production services for monthly board meeting	125.00
Cole Information – COLE Directory licensed subscription renewal	658.00