

## 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 May 11<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

ALCO Parking Corp. – employee parking/April & May (Dist. 6)	160.00
CPI Creative – Pgh bicentennial lapel pins	836.19
Granicus, Inc. – L5 Upgrade maintenance – 4/1/16-6/30/16	1,725.00
Honhart, Emily – professional services (Dist. 1)	440.00
Manchester Youth Development Center – donation (Dist. 6)	100.00
Olivet Baptist Church – donation (Dist. 6)	100.00
School District of Pgh. – room rental for Renovation Fair (Dist. 4)	287.00

### CONTROLLER

Ganson – toner for checks	386.00
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### LAW

Burns White – professional services	1,974.00
Justus ADR Services – mediation services	875.00

### PERSONNEL

Bike Pittsburgh – urban biking lunch & learn sessions	99.00
Fred Pryor Seminars – employment related webinar	99.50
NCS Pearson Incorporated – scoring of psychological written exams	1,948.33

### PLANNING

Rakus, Kate – staples and tape for posing Zoning Code posting notices	14.21
The Art of Democracy – affordable housing task force community engagement	2,000.00

### PLI

Augello, Joseph – monthly reimbursement for continuing education classes	15.00
Garman, Jeremy – reimbursement for ICC certification	110.00
Helms, Robert – reimbursement for test fees	199.00
Hill, Brian P – reimbursement for ICC certification	87.50
ICC – books, flashcards, study materials for certifications for inspectors	877.88
Mahr, Thomas – reimbursement for test fees	199.00
McPherson, Robert – reimbursement for state certification	50.00
O’Mara, Thomas – reimbursement for state certification	50.00
Wielock, Christopher – reimbursement for test fees	199.00
D’Appolonia Engineering – Venture Street landslide survey	1,846.00
D’Appolonia Engineering – Venture Street landslide survey	1,490.50

## EMS

Applied Health Physics Inc – annual calibration of radiation detection equipment	1,560.00
Arrow International Inc – EZ-IO needles for access to bone marrow	1,660.14
Arrow International Inc – I.O. needles for IV access to bone marrow	1,660.14
Arrow International Inc – EZ-IO needles & stabilizers for access to bone marrow	1,600.00
Batteries Plus – rebuild rechargeable battery for underwater metal detector	53.65
Batteries Plus – batteries and plug in adaptors	153.36
Boundtree Medical – blades for intubation and CO2 detectors	706.56
Boundtree Medical – calgonate jel for acid burns	96.98
Boundtree Medical – specialized trauma dressings	1,456.50
Boundtree Medical – bag valve mask	593.76
Boundtree Medical glucose test strips	816.00
Em-Bed-It & Co Inc – retirement plaque	118.00
Culgan Towing – towing of condemned autos for rescue training	1,980.00
Emsar Medical Repair Inc – repair of stretchers and equipment	931.62
Masimo Americas Inc – freight charge for adult sensor/cable	9.00
Munhall Area Prehospital Services – coverage at Pirate, Penguins, and Pitt games	552.16
WW Grainger Incorporated – foam filters for upright vacuum	65.49

## POLICE

Animal Rescue League – medications for K-9 officer Sonic	104.80
Human Factor Research Group – purchase of training manuals for academy	592.00
Law Enforcement Targets Inc – specialty targets for SWAT training	175.23
S&D Calibration Services – Accutrak certification	262.50
Warren, John – coffee for meeting at headquarters	38.91

## PUBLIC WORKS

George M Hall Co – cabinetry wall cabinets for Law Dept renovation	1,781.30
Quantum Engineering Inc – universal hand hole covers	259.00
Coit Services Inc – solar shades for Law Dept renovation	1,406.00
Lake Forest Gardens – shrubs and perennials for spring planting at parks	1,942.75
Barbati John – reimbursement for cutting of individual resident notification cards	31.89
George M Hall Co – solid particle core flush door slab	172.80
Groff Tractor & Equipment – parts for repair & service of equipment	461.14
Groff Tractor & Equipment – parts for repair & service of equipment	669.26
Lacal Equipment Inc – parts for repair & service of equipment	1,037.64
PA Dept of Labor & Industry – boiler/pressure vessel inspections	507.00
Price, Cheryl – NICET IV recertification	185.00
Smardt Equipment Inc – clutch problem diagnostics on New Holland tractor	2,000.00
District Magistrate 05-02-07 – citation issued to refuse packer for brakes	403.50

## PARKS

Advanced Visual Solutions – World Cup viewing party in Schenley Square	2,000.00
Airgas Great Lakes Inc – propane for Schenley ice skating rink	248.60
Barry, Christina – instructor for Healthy Endeavors program	208.00
Griffin, James – reimbursement for World Urban Parks society membership	52.52

Kinglsey Association – rental fee for access to swimming pool	750.00
Open Air Cinema – projector kit	1,750.26
Third Generation of PA – voice mail services for recreation centers	341.00
Yuvan, Jen – reimbursement for supplies for training meeting at West Penn	11.79