

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 18th 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

Coffee Serv., Inc. – coffee service (Dist. 1)	232.98
Harris, Darlene – reimbursement/refreshments for meeting (Dist. 1)	13.10
The Pittsburgh Club of NANBPWC – donation (Dist. 6)	100.00

I&P

Assemble – host for art competition display and outreach	150.00
Inigo Films – film for Earth Day film festival	250.00
Oscilloscope Pictures – film for Earth Day film festival	300.00
Sustainable Pittsburgh – Green Workplace Challenge meetings	90.00
Expedient Data Centers – data center power source	1,858.14
4imprint – flash drives and pens	593.29
Recall – off-site tape storage	506.44

HRC

KQV Radio – fair housing public service announcements	1,500.00
JMH Engraving – name plates for new commissioners for hearings & meetings	36.00

FINANCE

Ganson – toner for printers	386.00
Mid-West Direct – mailing services for burglar alarms	100.00

LAW

Allegheny County Bar Association – continuing legal education seminar	35.00
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PERSONNEL

MII Publications Inc – Employment & Training Reporter yearly subscription	997.00
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EMS

Batteries Plus – replacement batteries for River Rescue hand lanterns	266.99
Culgan Towing – condemned autos used for rescue training	660.00

POLICE

Auto Bathhouse – washing of police vehicles	575.00
Brownells – firearm parts for police armourer	1,917.33
Cummins-Allison Corporation – service contract renewal for JetScan	316.00
Ideal – bomb squad equipment and supplies	1,023.18
Law Enforcement Targets Inc – specialized targets for SWAT training	1,247.00

Pittsburgh International Race Complex – rental of course for academy	880.00
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Orr’s Jewelers – purchase and repair of police badges	560.00
ReconRobotics Inc – SWAT parts and repair for the Throwbot	373.00

OMI

Equifax Credit Information Services – records checks on new hires	133.23
Iron Mountain Records Management – storing of office records	258.57
Net Transcripts Inc – transcription of case interviews	389.69
Net Transcripts Inc – transcription of case interviews	406.66

FIRE

Appliance Warehouse – appliance repair	99.90
Dormont Appliance – replacement appliances	1,607.90
PAC Industries – repair of extractor & parts	435.93
Premier Safety & Service – protective gear cleaner, filter, glassmaster supplies	1,762.00
Zoresco Equipment Co – rental of equipment storage trailer	110.00

PUBLIC WORKS

Coit Services Incorporated – carpet cleaning	275.00
Coit Services Incorporated – carpet cleaning	370.00
George M Hall Co – textured primed siding for Paul Sciallo field dugouts	298.80
Groff Tractor & Equipment – parts for repair & service of equipment	1,193.55
Lacal Equipment Inc – parts for repair & service of equipment	1,486.58
Shannon Safety Products – safety glass frames	63.00
US Municipal Supply Inc – cast iron pedestal bases for sidewalks	1,258.01

PARKS

Advanced Turf Solutions – field preparations	835.00
Airgas Great Lakes Inc – propane for Schenley ice skating rink	99.40
Brooks, Douglas – tennis instructor	215.25
Celender, Nicholas – tennis instructor	81.00
Delaney, Gerrie – instructor for Healthy Endeavors classes for seniors	150.00
Delaney, Gerrie – instructor for Healthy Endeavors classes for seniors	270.00
Elahee, Nazeer – microbial inspection & sampling at West End senior center	650.00
Famili, Hannah – tennis instructor	15.50
Haffner, Mark – tennis instructor	61.50
LaCaria, Aldene – tennis instructor	246.00
Leibowicz, Emma – tennis instructor	135.00
Merchant, Tom – tennis instructor for seniors	860.00
Mieres, Jose – tennis instructor	1,127.50
Nieser, Kenneth – tennis instructor	117.00
Parks, Richard – tennis instructor	830.25
Paull, Mark J – tennis instructor	603.00
Pittsburgh Trophy – trophies for soccer held at recreation center	84.00
Schott, Jean – graphic artist for various programs	500.00

Venture Outdoors – rental fees for Senior Games kayaking & biking events	750.00
West Penn Fitness Equipment – repairs to equipment at recreation centers	1,820.00
Vichitthavong, David – tennis instructor	480.50
CPRB	
Carpenter, Don – videography production services	125.00
National Association for Civilian Oversight of Law Enforcement – annual dues	400.00