

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 June 15th 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 for June (Dist. 6)	80.00
Alpha Omicron Lambda Charities – donation (Dist. 6)	100.00
Dinwiddie Community Alliance – donation (Dist. 6)	100.00
Granicus, Inc. – L5 Upgrade maintenance (7/1/16-9/30/16)	1,725.00
Harris, Darlene – reimbursement/parking (Dist. 1)	27.00
Tessier, Robert – professional services (Dist. 3)	1,481.04

OMB

Jackson/Clark Partners – consultant fees for Smart Cities application	1,937.50
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I&P

Expedient Data Centers – data center power source	1,858.14
ReadyTalk – audio conferencing service	279.39

FINANCE

Formax – contract renewal for folder/sealer for checks	754.00
TransUnion Corporation – confidential informational service	81.12

CITY PLANNING

Coit Services Incorporated – carpet cleaning	195.00
Gastil, Raymond W – American Planning Assoc. continuing education class	30.00
Gastil, Raymond W – continuing education for AICP certification	92.50

PUBLIC SAFETY ADMIN

Unique Autowash – public safety vehicle cleaning	16.00
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EMS

Alpha Screen Graphics Inc – screenprinting of personal flotation devices	610.00
Culgan Towing – towing of autos from their salvage yard for rescue training	660.00
Boundtree Medical – sensors for pediatric patients	657.12
Munhall Area Prehospital Services – EMS coverage at Race for the Cure	483.55

POLICE

Dynamis Inc – software for negotiators	2,000.00
Jack Lafferty's Truck Parts – vehicle parts and labor	1,416.25
Rogue Fitness – fitness training equipment for SWAT	1,824.41
US Fleet Tracking – renewal of tracking services for auto squad	958.80

OMI

Net Transcripts Inc – transcription of case interviews 137.31

FIRE

Hydro Test Products – calibrated cylinder for SCBA repair shop 1,910.00
Mohan, Bernard – reimbursement for lifeguard certification course 100.00
Premier Safety & Service Inc – fog fluid 414.40
Premier Safety & Service Inc – inline filter for fog machine 50.00
Skertich, Christopher – reimbursement for uniform pins 24.00

PUBLIC WORKS

Cassady Pierce Company – copper gutters and downspouts 351.43
George M Hall Co – cabinetry for law department renovation 1,648.60
Intelligent Products Inc – mutt mitt replacement bags 715.00
Rayco Manufacturing Inc – parts for stump grinders 253.02
A&H Equipment Co – parts to repair & service equipment in shop 22.83
Air Vac Inc – parts to perform service & repair equipment 486.50
Cleveland Brothers Equipment – parts for service on CAT equipment 1,478.62
Cleveland Brothers Equipment – parts for service on CAT equipment 439.62
Cleveland Brothers Equipment – parts for service on CAT equipment 667.51
Cleveland Brothers Equipment – parts for service on CAT equipment 1,879.46
Cleveland Brothers Equipment – parts for service on CAT equipment 214.52
Fletcher Sales & Service – parts for repair & service of equipment 17.18
Highway Equipment Co – parts for repair & service of equipment 85.98
Kleen-Line Service Co Inc – parts cleaner cleaned and serviced 150.00
Lacal Equipment Inc – parts for repair & service of equipment 882.12
Lacal Equipment Inc – parts for repair & service of equipment 259.21
Noco Distribution – purchase of fluids for service of equipment 1,486.35
Noco Distribution – purchase of fluids for service of equipment 700.64
Petroleum Pipe & Supply – 1½ inch steel pipe for railings 1,997.10
Walsh Equipment Incorporated – parts to repair equipment in shop 621.84

PARKS

Advanced Visual Solutions – technical support for World Cup watching 250.00
American Red Cross – recertification of lifeguards at Oliver Bath House 243.00
Delaney, Gerrie – instructor for Healthy Endeavors classes for seniors 180.00
Mitchell's Restaurant – food and concessions 200.10
Modular Space Corporation – rental of office trailer for Mellon Park tennis 810.00
National Band & Tag – adult, youth, and group tags 1,290.00
Neilly Canvas Goods Co – banners to display code of conduct for events 520.00
Pittsburgh Trophy – custom trophies/medallions for Greenfield Glide 391.10
Pittsburgh Trophy – custom trophies/medallions for cross country race 344.40
Republic Services – rental of 30 yard dumpster for cleaning at Burgwin 428.25
Third Generation of PA – voice mail services 341.00