

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 8th 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

Spring Hill Civic League – donation (Dist. 1) 200.00

I&P

ReadyTalk – audio conferencing services 383.53

LAW

Cavaliere Court Reporting – deposition transcript 352.50

Cole Information – online legal research 483.95

Leech Tishman Fuscaldto & Lampl – professional services 1,900.00

O’Neill, Rachel – reimbursement for continuing legal education 45.00

Wolters Kluwer Law & Business – legal publication 511.00

PERSONNEL

NCS Pearson Incorporated – self score answer sheets for psychological exams 356.00

CITY PLANNING

New Pittsburgh Courier – bike lanes public notice advertisement 642.20

Grant Graphics – printer caps open space signs 186.88

PLI

Augello, Joseph – reimbursement for CEC classes 15.00

Fitchett, Albany – reimbursement for test fees 199.00

ICC – study materials for certifications for inspectors 414.00

Mahr, Thomas – reimbursement for test fees 199.00

Omni By Design – notice of condemnation signs 714.00

Omni By Design – notice of demolition signs 714.00

Omni By Design – imminent danger signs 714.00

Wielock, Christopher – reimbursement for test fees 249.00

EMS

Arrow International – needles to allow IV access to bone marrow 1,660.17

Boundtree Medical – suction tubing, airway controls, intubation aids 934.90

Boundtree Medical – airway intubations, probe covers 340.90

Boundtree Medical – blood glucose testers, nose clips 494.94

POLICE

Allied Electronics Inc – electronic components for bomb squad 90.50

Pittsburgh Veterinary Surgery – veterinary exam for K-9 officer Ari	101.00
Scantron Corporation – scantron test score sheets for police academy	347.84
S&D Calibration Services – AccuTrak certification	165.00

PUBLIC WORKS

George M Hall Co – base cabinets for law department renovation	1,599.60
Knickerbocker Russell – rental of street cut saw	180.00
Blick Art Materials – mat cutter for framed pictures	164.25
George M Hall Co – solid particle core door slab	181.20
New Pittsburgh Courier – advertisement	400.68
PPC Lubricants – parts for repair & service of equipment	692.85
Sestili Nursery Inc – landscaping materials	264.99
Tri State Hose & Supply Co – parts for repair & service of equipment	956.59
Zoresco Equipment Co – long term monthly rental of storage trailers	370.00

PARKS

Balloons Instead – balloon decorations for Easter egg hunt	82.00
Bistro To Go – catering for Artworks art show	1,960.98
Eat’N Park Hospitality Group – cookies for Easter egg hunt	142.50
Neilly Canvas Goods Co – 3x10 banner for Great Race Fit Fest	48.25
Sheraton Station Square Hotel – rental microphone for senior gala	73.80
West Penn Fitness Equipment – repairs to equipment at recreation centers	1,610.00