

## 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 July 13<sup>th</sup> Standing Committees 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 July (Dist. 6)	80.00
Pittsburgh Trophy Co., Inc. – Veterans Garden Plaque (Dist. 2)	349.00
Pittsburgh Trophy Co., Inc. – bicentennial dignitary gifts	987.50
S&S Candy & Cigar Co., Inc. – supplies for community event (Dist. 2)	89.20
S&S Candy & Cigar Co., Inc. – supplies for community events (Dist. 2)	195.39
Tessier, Robert – professional services (Dist. 3)	1,346.40
Windgap-Chartiers City Civic Club – donation (Dist. 2)	500.00

### I&P

Access-Pittsburgh – data protection services, off-site tape storage	522.15
Muzak – cable music services	444.99

### PERSONNEL

Ganson – toner for printing of payroll checks	1,258.00
Michele Burch – reimbursement for training seminar fee	49.00
NCS Pearson – answer sheets for Police/Paramedic psychological exams	721.50

### CITY PLANNING

Shamrock Limousine – shuttle for housing tour	500.00
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### PLI

Bey, Canaan – reimbursement for state certification	50.00
Ciarimboli, Nicholas J – reimbursement for test fees	448.00
Carroll, Patience – reimbursement for test fees	199.00
German, Joseph – reimbursement for state certification	448.00
Kennedy, Maura – reimbursement for test fees	199.00
Lighty, Roland – reimbursement for test fees	199.00

### EMS

Ace Lock & Key – replacement/spare ignition and door keys for ambulances	70.00
Boundtree Medical – cervical collars and laryngoscope blades	1,753.20
Childrens Hospital of Pittsburgh – PALS certification card	935.00
Munhall Area Prehospital Services – EMS coverage at Pirate games & Billy Joel	1,668.94

### POLICE

Advanced Imaging System – toner for mobile crime unit printer	445.00
Animal Rescue League – exams & meds for K-9s Gerix, Sonic, Freddy & Frenky	233.30

Auto Bathouse – washing of police vehicles	557.00
Boone Business Products – supplies for print shop	334.69
Brooks, Christina – background check for Cops & Kids summer camp	8.00
Brownells – firearms parts	56.18
Brownells – firearms parts	390.95
FCG Inc – help desk support and maintenance contract	1,917.33
Flag Factory – purchase of US flag	84.00
Lando, Jason – reimbursement for supplies for Zone 5 open house	130.84
Law Enforcement Targets Inc – targets for police academy	1,098.00
Locate Plus Police – detailed motor vehicle record searches	32.35
Jeffries, Sheila – fingerprinting for Cops & Kids summer camp	25.75
NMS Labs – toxicology panel for impaired driving	547.00
Orr’s Jewelers – purchase of police badges	320.00
S&D Calibration Services – Accutrak & Enrad certification	262.50
Sonitrol Security Systems – alarm monitoring	240.00
Tri-Tech Forensics Inc – supplies for mobile crime unit	108.38

#### FIRE

Dormont Appliance – replacement washer for fire station	544.00
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#### PUBLIC WORKS

Iron Armour – spare parts for Wavetronics radar detectors	1,982.00
McBride Loudspeaker Source – outdoor speaker for ADA pedestrian buttons	516.45
Newark Element – jacks for police manual buttons and sockets for relays	125.80
Sterling Distribution – paper for No Parking Signs	330.10
Urban Tree – wooden tree stakes	175.00

#### PARKS

B&R Pools & Swimshop – chemical reagents to test water quality	498.00
Brooks, Douglas – tennis instructor	1,937.25
Celender, Nicholas – tennis instructor	63.00
Famili, Hannah – tennis instructor	46.50
Giroux, Lynn – data manager for Bob O’Connor tennis classic	800.00
Haffner, Mark – tennis instructor	92.25
Kilpatrick, Spencer – tennis instructor	69.75
KD Kanopy – shade tents for community events	1,996.00
LaCaria, Aldene – tennis instructor	184.50
Leibowicz, Emma – tennis instructor	108.00
LeWay Enterprises – custom t-shirts	1,588.00
Mieres, Jose – tennis instructor	1,588.75
Nieser, Kenneth – tennis instructor	81.00
Parks, Richard – tennis instructor	727.75
Paull, Mark J – tennis instructor	774.00
S&S Worldwide – lawn games and supplies for summer camp program	1,487.73
Swank Motion Picture – rental fees for two movies	606.00
Third Generation of PA – voicemail services for recreation centers	341.00

Vichitthavong, David – tennis instructor	255.75
CPRB	
Carpenter, Don – videography production services	125.00