

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 March 16th 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

Doheny, Mary Beth – reimbursement/office toaster oven	48.14
Kraus, Bruce – reimbursement/lunch for staff before training (Dist. 3)	201.92
Ralph, Antoinette – donation to Alter Art Studio (Dist. 2)	300.00

I&P

Qscend Technologies – 311 training classes	516.00
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HRC

Port Authority of Allegheny County – fair housing advertisements	2,000.00
Port Authority of Allegheny County – fair housing advertisements	1,600.00

LAW

Department of Court Records – filings, copying at Prothonotary's office	465.50
Federal Mediation & Conciliation Service – arbitration panel	25.00
UPMC Presbyterian Shadyside – medical records	57.07

PLANNING

New Pittsburgh Courier – announcement for 2016 ACCBO grant funds	686.88
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PLI

Leopold, Joseph – reimbursement for state certification	50.00
Motznik, Joseph – reimbursement for ICC certification	137.50
TransUnion Corporation – identification services	8.47

EMS

CLIA Laboratory Program – federal clinical lab certificate fee	150.00
Martab Medical – CPAP supplies	1,200.00

POLICE

ATM Laser Products & Services – service of printers at police zones	314.00
Orr's Jewelers – purchase of police badges	480.00

FIRE

Appliance Warehouse – repair to appliance	165.00
Dormont Appliance – replacement dryer for fire station	601.95
Honeywell Analytics Inc – calibration for posichek machine	775.00
Hydro Test Products – repair to hydrotest machine	551.82

Mohan, Bernard – reimbursement for EMT registry for firefighter recruits	210.00
Mohan, Bernard – reimbursement paid for firefighter recruits to take EMT test	270.00
PAC Industries – repair to extractors	440.00
Pittsburgh Theological Seminary – catering for firefighter graduation	109.00
U-Haul – rental of truck to transport equipment for firefighter testing at North Park	347.07
Zoresco Equipment Co – monthly storage fee for equipment trailer	55.00

PUBLIC WORKS

Arcom – software to write specifications for construction documents	1,428.80
George M Hall Co – cabinetry base cabinets for law department	1,980.60
A&H Equipment Co – parts to repair & service equipment	366.46
Graybar Electric Co – beam clamp to install signs on bridge structures	1,171.85
Groff Tractor & Equipment – parts for repair & service of equipment	376.75
Groff Tractor & Equipment – parts for repair & service of equipment	351.00
Highway Equipment Co – parts for repair & service of equipment	274.01
Highway Equipment Co – parts for repair & service of equipment	257.24
J&J Truck Equipment – parts to repair equipment in shop	977.97
Kleen-Line Service Co Inc – parts cleaners serviced at Heavy Equipment	150.00
M-B Companies Inc – various parts & kits for repair of line-striper	1,741.49
Morgan Property & Const. Consultants – construction management services	1,980.00
PPC Lubricants – parts for repair & service of equipment	574.65
Sabre Equipment Inc – parts for repair & service of equipment	332.58
Sabre Equipment Inc – parts for repair & service of equipment	432.22
Sabre Equipment Inc – parts for repair & service of equipment	829.56

PARKS

Airgas Great Lakes Inc – propane for Schenley ice rink	379.44
Barry, Christina – instructor for Healthy Endeavors program	208.00
Delaney, Gerrie – instructor for Healthy Endeavors classes	250.00
DHS, OCS-Keys Service Corps – Americorps members for summer programs	2,000.00
Schott, Jean – graphic artist for various programs	420.00
Third Generation of PA – voicemail service for recreation centers	341.00
Thong, Sam – caricature artist for Valentines on Ice	300.00