

## 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 2<sup>nd</sup> 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

Keystone Rubber Stamp – custom rubber stamps	36.31
Littlejohn, Montaja – donation to Destruction Dance Team (Dist. 6)	250.00
Pittsburgh Trophy Co. – trophies for awardees/Scholarship Luncheon (Dist. 6)	252.52
Three Rivers Junior Rowing – donation (Dist. 1)	250.00

### OMB

Olzinger, Jennifer – reimbursement for cutting business cards	45.72
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### I&P

Harry Guckert Company Inc – print shop equipment, maintenance & supplies	106.05
Recall – data protection services, off-site tape storage	497.49

### FINANCE

Formax – contract renewal for folder/sealer for pension checks	718.00
Neopost Inc – repair of letter opening machine	349.35

### LAW

AKF Reporters Incorporated – deposition transcripts	335.55
McHale, Matthew S – reimbursement for continuing legal education	350.00
Rosenthal, Adam S – reimbursement for federal court membership dues	186.00

### PERSONNEL

Robert Morris University – business fair advertising	10.00
Neatrou, Amanda – parking reimbursement for work related event	16.00
The LJS Group – advertising	1,320.00
DQE Communications – monthly fiber lease for Pittsburgh Partnership offices	950.00

### PLANNING

Gandhi, Akshali – three transportation planning technical manuals/handbooks	91.00
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### EMS

Ace Lock & Key Inc – EMS lock box	57.50
Em-Bed-It & Co Inc – retirement awards	303.00

### POLICE

Animal Rescue League – exam and medication for K-9 officer Beny	141.00
Omni Explosives – supplies for bomb squad	1,812.50

Orr's Jewelers – purchase of police badges 1,920.00

#### FIRE

Hydro Test Products – emergency purchase of pump for hydrotest machine 1,611.59

#### PUBLIC WORKS

Central Parts Warehouse – parts for winter equipment 245.40

George M Hall Co – post formed countertop for Law Department 393.13

George M Hall Co – cottage tan vinyl floor tile to repair flood damage 502.20

George M Hall Co – textured fireguard ceiling tile for Engine #8 541.76

George M Hall Co – count top and laminate adhesive for Law Department 609.42

George M Hall Co – treated lumber for Engine #31 109.50

Johnstown Hydraulics – hydraulic cylinder repaired for Mo-Trim 390.00

Johnstown Hydraulics – hydraulic cylinder repaired for backhoe 535.00

PA Dept of Labor & Industry – boiler inspection 62.00

Pittsburgh Plumbing Heating & Industrial – abs pipe & fittings 56.30

Dival Safety Equipment Inc – leather safety gloves of various sizes 214.20

#### PARKS

Allegheny Refrigeration Sales – repairs to refrigerator at Glen Hazel senior center 233.70

Airgas Great lakes Inc – propane for Schenley ice rink 724.62

American Red Cross – lifeguarding recertification 35.00

Barry, Christina – instructor for Healthy Endeavors program 468.00

Balloons Instead – balloon pillars and clusters for Valentine's Day on Ice 300.50

Bashur, Chris – pizza from Rialto's Pizza for Valentine's on Ice 137.00

Betsy Ann Chocolates – chocolate provider for Valentine's on Ice 300.00

Blaster Bouneer Pittsburgh Inc – bounce houses for Fairywood community festival 584.00

DHS, OCS-Keys Service Corps – Americorps members for summer programs 2,000.00

Displays260 – lectern stand and pewter poster stand 395.73

Fast Signs – sign to display rules 264.00

Framehouse – custom framing of pictures for Black History month 1,236.71

HDS – umbrellas used for senior gala 563.30

Pittsburgh Blade – blade sharpening at Schenley ice rink 92.64

Pittsburgh City Paper – ad in City Paper for Black History Month exhibit 300.00

Omni By Design – mounting information and posters for the exhibit 1,467.15

Roth Computer Register – cash register repaired 60.00

Short, Charles – band for Black History Month reception 200.00

S&S Worldwide – hockey supplies and crafts for community enrichment program 476.71

Strictley Business Catering – catering for Black History Month reception 1,721.25

Tri-State Snack Foods Inc – supplies for Schenley rink concession stand 279.78

Tri-State Snack Foods Inc – supplies for Schenley rink concession stand 78.75

Ulrich, Edward – reimbursement for AIRS certification for senior program 47.00

Yuvan, Jen – reimbursement for supplies for staff meeting & membership to PRPS 155.26

#### CPRB

Carpenter, Don – videography production services for CPRB board meeting 125.00