

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 23rd 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

Hazelwood Initiative – printing/postage for community mtg postcard (Dist. 5)	606.79
Martin, Jephonneh – reimbursement/parking (Dist. 1)	27.00
Most Holy Name Athletic Assoc. – donation (Dist. 1)	200.00
North Side Constables & Friends – donation (Dist. 1)	100.00
Schorin – hot cups	264.80

OMB

Olzinger, Jennifer – reimbursement for refreshments for advisory team meeting	8.11
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I&P

Redmond, Lana – reimbursement for refreshments for 6 Sigma presentation	76.22
Denny Ross Consulting Corp – six sigma project implementation project	1,999.00
Jim Sloss – reimbursement for annual subscription fee	306.69
Index Trading Manufacturing Incorporated – office desk phones	1,925.00
ReadyTalk – audio conferencing service	343.29
Recall – data protection services, off-site tape storage	468.91

HRC

Poise Foundation – BPEP-Jazz outreach opportunity for fair housing	500.00
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FINANCE

Mid-West Direct – mailing services for burglar alarms	100.00
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PERSONNEL

Michele Burch – reimbursement for workplace safety training course	45.00
Michele Burch – reimbursement for printing expenses	173.88
NCS Pearson Incorporated – scoring of psychological written exams	710.00

PLANNING

Abate, Janice – business card cutting	15.69
Hollinger, Joseph – reimbursement for notary	358.65
Miller, Justin – American Planning Association membership dues	222.00
New Pittsburgh Courier – public notice for CDBG amendments	1,482.00
The Art of Democracy – assist with community engagement process	2,000.00

PLI

Omni By Design – window envelopes	375.00
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Richbourg, Marshall – reimbursement for test fees	199.00
EMS	
Batteries Plus – replacement batteries for radiation dosimeters	638.00
Boundtree Medical – oxygen and carbon monoxide monitors and supplies	1,639.00
Martab Medical – CPAP for oxygen delivery	840.84
Munhall Area Prehospital Services – EMS coverage at Monster Jam	108.00
POLICE	
American Innotek Inc – disposable urine bags	219.22
Auto Bathouse – washing police vehicles	769.00
Cummings, Theresa – reimbursement for notary training	80.00
Garrett, Angela – purchase of supplies for DARE program	232.09
Jack Lafferty’s Truck Parts – car inspection and repair	1,673.08
Poloka, Patricia – purchase of food for wellness center visits	85.05
S&D Calibration Services – Accutrak certification	105.00
Tri-Tech Inc – forensic supplies for the mobile crime unit	1,905.00
Cunningham, Edward – food for officers during parade	179.76
Veterinary Emergency Clinic – veterinary care for K-9 officer Bruno	163.00
Veterinary Emergency Clinic – veterinary care for K-9 officers Beau & Dasty	1,741.00
OMI	
Equifax Credit Information Services – record checks on new hires	108.82
Iron Mountain Records Management – storing of office records	191.66
Net Transcripts Inc – transcription of case interviews	151.34
Net Transcripts Inc – transcription of case interviews	460.67
Pennsylvania State Police – criminal checks on job applicants	120.00
PUBLIC WORKS	
General Traffic Equipment Corp – replacement ped buttons	900.00
George M Hall Co – lumber	464.35
Jackson Welding Supply Company – oxygen regulator, burning tips, tip cleaners	292.96
A&H Equipment Co – parts to repair & service equipment for repair	1,597.27
Airgas Great Lakes Inc – monthly tank rental charges	97.15
Cleveland Brothers Equipment Company – parts for service on CAT equipment	384.43
Fletcher Sales & Service – parts for repair & service of equipment	244.48
Groff Tractor & Equipment – parts for repair & service of equipment	1,451.14
George M Hall Co – Armstrong cortega ceiling tile	463.02
Groff Tractor & Equipment – parts for repair & service of equipment	351.00
Highway Equipment Co – steering problem diagnostics	1,202.70
Lacal Equipment Inc – parts for repair & service of equipment	678.31
Lacal Equipment Inc – parts for repair & service of equipment	1,752.24
IDN Hardware Sales Inc – push/pull combination plates	543.24
Marple, James – reimbursement for master plumbers license renewal	375.00
George M Hall Co – pantry cabinet for law department	1,718.72
Pittsburgh Tire Service Inc – repairs for flat tires for equipment in shop	1,663.60

PPC Lubricants – parts for repair & service of equipment	331.25
ODB Company – purchase parts to repair equipment in shop	555.00
Sabre Equipment Inc – parts for repair & service of equipment	1,653.82
Sabre Equipment Inc – parts for repair & service of equipment	1,998.42
Smardt Equipment Inc – parts to repair and service equipment	140.70
Smardt Equipment Inc – parts, transmission and clutch installed on tractor	1,997.00
Tri State Hose & Supply Co – parts for repair & service of equipment	60.08
Winter Equipment – purchase of plow guards for snow plows	1,767.95
Winter Equipment – purchase of plow guards for snow plows	1,842.54
Zoresco Equipment Co – long term rental of storage trailers	370.00

PARKS

Airgas Great Lakes Inc – propane for Schenley ice skating rink	250.25
Beechey, Jamie – reimbursement for proposals for learn to swim program	34.07
Brooks, Douglas – tennis instructor	420.25
Erhart, Emil – instructor	750.00
Famili, Hannah – tennis instructor	217.00
Fast Signs – sign regarding danger of ice	100.00
Haffner, Mark – tennis instructor	123.00
LaCaria, Aldene – tennis instructor	276.75
Leibowicz, Emma – tennis instructor	108.00
Kilpatrick, Spencer – tennis instructor	46.50
Mieres, Jose – tennis instructor	1,178.75
Modular Space Corporation – rental of office trailer for Mellon Park tennis	810.00
Nieser, Kenneth – tennis instructor	108.00
Parks, Richard – tennis instructor	789.25
Paull, Mark J – tennis instructor	477.00
Pittsburgh Cut Flower – flowers for black history month reception	209.00
Powell Mechanical – chiller repairs at Schenley ice skating rink	1,517.22
Roth Computer Register – cash register repairs	419.00
Venture Outdoors – instructors	1,950.00
Vichitthavong, David – tennis instructor	271.25
Williams, Frederic – culinary instruction	2,000.00
Williams, Kristen – clay instructor	1,260.00