

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 22nd 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

Crawford, Jeffrey – donation to Sugar Top Reunion Assoc. (Dist. 6)	200.00
Harris, Darlene – reimbursement/parking & refreshments for community mtg.	51.59
Junior Achievement of Western PA – donation (Dist. 6)	100.00
Weiland, Kate – reimbursement/purchase of supplies	96.28

I&P

Jackson/Clark Partners – facilitation of annual I&P retreat	1,950.00
Jim Sloss – breakfasts and lunches for annual I&P retreat	221.24
Index Trading Manufacturing Inc – telephones	1,925.00

CHR

The Pitt News – advertisements regarding fair housing	1,300.00
Allegheny County Bar Association – police-community training for Commission	180.00

LAW

Allegheny County Bar Association – payment for membership dues	150.00
Allegheny County Bar Association – membership in County bar association	150.00
Benson, Teresa M – payment for transcript	186.00
Department of Court Records Civil/Family Division – court filings	485.00
McHale, Matthew S – reimbursement for continuing legal education expenses	350.51
Sporrer, Jane E – payment for transcript	282.00
UPMC Passavant – medical records	125.02
UPMC Presbyterian Shadyside – medical records	71.45
Ridge, Lourdes Sanchez – payment for continuing legal education course	370.00

PERSONNEL

Stephanie Haugan – reimbursement for training symposium	135.00
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PLI

Helms, Robert – reimbursement for test fees	205.00
Omni By Design – envelopes with return address	255.00
Pash, Kenneth – reimbursement for test fees	448.00

EMS

Boundtree Medical – IV fluids, gloves, needles	1,079.38
Boundtree Medical – blood sugar test strips	816.00
Emsar Medical Repair Inc – repair and maintenance of stretchers	1,488.62

Martab Medical – CPAPs for airway control	1,883.33
MRTSA – EMS coverage at Beyonce concert	1,348.31
Positive Promotions – promotional EMS and paramedic items	1,992.16

POLICE

Allied Electronics – hardware for bomb squad	15.56
Animal Rescue League – exams and medication for K-9s Ben, Jimmy, Frenky, Mali	702.00
Animal Rescue League – exam and medication for K-9 officer Rizzo	221.00
Brewer, James – reimbursement for food for DARE graduations	381.62
Bristow-Hart, Heather – background checks for Cops and Kids summer camp	33.75
Brooks, Christina – background checks for Cops and Kids summer camp	33.75
Brownells – firearm parts and tools for Police armorer	1,998.49
Crisanti, Steven – tolls to pick up Chief’s car from Harrisburg	43.20
Davis, Antoine – background checks for Cops and Kids summer camp	32.50
Douglas, Michael Allen – background checks for Cops and Kids summer camp	35.00
Duncan, Wanda – background checks for Cops and Kids summer camp	24.50
Fong, May G – background checks for Cops and Kids summer camp	32.50
Ford, Clarence – background checks for Cops and Kids summer camp	24.50
Koo, Mandy – background checks for Cops and Kids summer camp	60.75
Law Enforcement Targets Inc – targets for police academy	849.68
McLay, Cameron – reimbursement for fuel to Harrisburg and back	38.93
Meder, Rebecca – background checks for Cops and Kids summer camp	25.75
National Patent Analytical Systems Inc – freight charges	20.19
Pittsburgh Veterinary Surgery – exam and medication for K-9 officer Bruno	39.00
Pennsylvania Turnpike Commission – turnpike tolls	2.30
Pittsburgh Veterinary Surgery – physical therapy and medication for K-9 Beau	155.00
Orr’s Jewelers – purchase police badges	1,800.00
Ott, Julie Ann – background checks for Cops and Kids summer camp	27.00
Remmy, Kelly – background checks for Cops and Kids summer camp	60.75
Safariland – purchase of police bike and accessories	1,620.00
Stangrecki, Thomas – reimbursement for purchase of safety cutters	86.46
Trapp, Clarence – reimbursement for food for officers during Stanley Cup	817.48
Vinansky, Stephen – reimbursement for food for officers during Stanley Cup	423.10
Winters, Robin – background checks for Cops and Kids summer camp	60.75

OMI

Equifax Credit Information Services – record checks on new hires	102.10
Iron Mountain Records Management – storing of office records	337.55
Pennsylvania State police – criminal checks for police candidates	88.00

PUBLIC WORKS

Atlas Clay & Metal Products – horseshoe pit clay for Armstrong park	351.00
Hilti Incorporated – repair of hammer drill	375.41
E H Griffith Inc – mound clay and clay bricks for Olympia Field	1,701.80
Airgas Great Lakes Inc – tank rental charges for propane/oxygen/acetylene etc	110.36
Banovatz, John C – pesticide book, class, and certification exam	173.81

Federouch Landscape Supply – landscape cloth	170.00
Fiumara, Nick – certification exam	60.00
Grant, Roosavonta – pesticide book, class, and certification exam	176.32
MetroTurf – parts for repair of scraper in shop	350.98
MDF Fountains – fountain metal cartridge replacement	1,641.00
Murray, Ryan – pesticide book, class, and certification exam	176.38
PA Dept of Labor & Industry – certificate of operation renewal for elevators	36.00
Pittsburgh Tire Service Inc – repairs for flat tires for equipment in shop	781.30
Sciulli Gary – pesticide certification exam	60.00
Vermeer Sales & Service – parts to repair equipment in shop	20.56
Walsh Equipment Incorporated – parts to repair equipment in shop	1,837.92
Walsh Equipment Incorporated – parts to repair equipment in shop	677.58
WW Grainger Incorporated – parts to repair equipment in shop	206.79
Montage Enterprises Inc – blades for cutter equipment	1,256.48

PARKS

Airgas Great Lakes – propane for Schenley ice rink	102.28
American Red Cross – certification & recertification for spray park employees	454.00
CleanNet Systems of PA –deep cleaning of Warrington Rec Center	1,500.00
Ecolab Equipment Care – steam table repair at Greenfield senior center	1,112.03
Francestine, Ernie – reimbursement for bike repairs	38.00
Roth Computer Register – register repairs	66.00