

## 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 6<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

Everyday's a Sundae & Café – food HELP community meeting (Dist. 9)	800.00
Manchester Citizens Corporation – donation (Dist. 6)	200.00
Specialty Gourmet Catering – food for HELP Steering Committee Mtg. (Dist. 9)	285.40
Specialty Gourmet Catering – food for HELP Steering Committee Mtg. (Dist. 9)	221.96

### HUMAN RELATIONS COMMISSION

Mediation Council of Western PA – seminars for staff	360.00
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### LAW

AKF Reporters Inc. – court reporter	261.30
Allegheny County Bar Assoc. – employee seminar	35.00
Benson, Teresa M. – transcription services	148.00
Dept. of Real Estate – filings, copying at Recorder of Deeds Office	29.50
Liss, Celia J. – CLE reimbursement	249.00
Eggar, Stephanie – CLE reimbursement	99.00
Mackler, Lorriane – CLE reimbursement	50.00
Pennsylvania Bar Institute – seminar for staff	399.00
Powers, Garrison & Hughes – transcription services	314.65
Ridge, Lourdes Sanchez – CLE reimbursement	152.60
Veritas Legal Services – transcription services	559.15
Woodson, Kezia Taylor – CLE reimbursement	45.00

### PERSONNEL

Pittsburgh Black Pride – advertising at event	25.00
Winder, Nichole – reimbursement/seminar fee	49.00

### PUBLIC SAFETY

Hissrich, Wendell – reimb./catering for EOC callout/Game 6 of Stanley Cup	736.25
WAMO 100 – promotional event/Cops & Kids camp	1,000.00
Wildwood Highlands – entry fees for Cops & Kids camp event	977.50

### EMS

Arrow International Inc. – ambulance supplies	1,660.17
Boundtree Medical – ambulance supplies	1,816.85
Eastern Area Prehospital Services – EMS coverage/Pirate game	162.00
Home City Ice Co. – ambulance supplies	219.50
Munhall Area Prehospital Services – EMS coverage/Pirate games/Game 6	1,287.19

Munhall Area Prehospital Services – EMS coverage/Beyonce concert	1,499.00
Munhall Area Prehospital Services – EMS coverage/Beyonce concert & Penguins Victory Parade	1,620.51
<b>POLICE</b>	
Canberra Industries Inc. – calibration of radiation detectors	170.27
Rogue Fitness – training equipment for SWAT	1,471.08
<b>FIRE</b>	
Appliance Warehouse – appliance repair	165.00
Hough & Hough Farms – straw for live burn	800.00
Hydro Test Products – hydrotest parts	61.71
Kleen-Line Service Co. – disposal of waste oil	91.20
Pittsburgh Pallet Supply – pallets for live burn	150.00
Premier Safety & Service Inc. – fire training gloves	548.52
Premier Safety & Service Inc. – sqwincher fluid & inline filter	736.88
Story, Scott – reimbursement/training registration fee	595.00
TSI Inc. – isopropyl alcohol	218.96
Zoresco Equipment Co. – trailer rental	55.00
<b>PUBLIC WORKS</b>	
Hesco/RLS – surge protectors for intelight control boxes	344.10
Intelligent Products Inc. – Mutt Mitt dispenser for Highland Park	213.93
Coit Services Inc. – carpet cleaning	1,910.00
Groff Tractor & Equipment – replacement parts	966.00
Groff Tractor & Equipment – replacement parts	301.54
Montage Enterprises Inc. – replacement parts	751.30
N Glantz & Son – sheeting materials	937.88
Pittsburgh Tire Service Inc. – tires for equipment	1,943.00
Pittsburgh Tire Service Inc. – tires for equipment	1,982.00
Osburn Associates Inc. – alum. blank plates	552.38
Tech Support – supplies/screening of signs	84.69
US Municipal Supply Inc. – cast iron surface base	1,224.52
WW Grainger Inc. – parts for equipment repair	163.99
George L. Wilson & Co. – concrete supplies	930.77
<b>PARKS</b>	
District 2 Hockey – reimbursement for equipment	1,893.60
Griffin, James – reimbursement/CitiParks uniforms	1,990.00
H. C. Harrington Co., Inc. – supplies for pools	496.45
Goetz, Karen M. – tennis umpire	80.00
Intelliverse – voicemail service	47.00
Meier, Beth A. – tennis umpire	80.00
Neilly Canvas Goods Co. – white vinyl banner	99.00
Nutrition Inc. – meals for Advisory Committee meeting	97.44
O’Neil Pro Sound – sound system rental/movie in the park	1,400.00

Penn Fixture & Supply Co. – equipment/supplies for Community Outreach	297.03
Pittsburgh Trophy – trophies	24.75
Pittsburgh Trophy – custom awards	1,430.58
Sabol, Michelle – jewelry artist fee	1,390.00
Swank Motion Picture Inc. – rental fees for movies	1,334.00
Swank Motion Picture Inc. – rental fees for movies	1,478.00
Swank Motion Picture Inc. – rental fees for movies	503.00
Weideman, Ryan – instructor	430.00
Wild Flying Pig Productions – artist fee	2,000.00