

## 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 October 11<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

ALCO Parking Corp. – employee parking (October)`	80.00
Granicus, Inc. – maintenance for video streaming (October)	992.94
Harris, Darlene – reimbursement/snacks for community events (Dist. 1)	555.78
Hollinger Metal Edge, Inc. – archival supplies	391.42
Wielock, Donna – reimbursement/parking (Dist. 3)`	47.25

### MAYOR

Bob O'Connor Foundation – printing, envelopes, stamps for O'Connor memorial	276.42
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### OMB

Hutchinson, David – job posting for Director of Dept of Mobility & Infrastructure	195.00
Ashbaugh, Sam – job postings for Transportation and Human Resources	282.63

### I&P

Spok – pager services	988.97
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### LAW

Kennedy, Michael E – reimbursement for continuing legal education class	249.00
Pennsylvania Association of Notaries – notary reappointment package	306.28
Pennsylvania Bar Institute – payment for continuing legal education course	299.00
Philip W Parkinson, Esquire – arbitration hearing and decision fee	1,839.80
Quality Court Reporting – transcript of hearing	52.70
West Payment Center – online legal research	2,377.96
West Payment Center – legal publications	574.88

### PERSONNEL

Execucore Inc – psychological consultations	1,890.00
Ganson – toner for printing of payroll checks	503.00
Goreczny, Anthony J, PhD – psychological consultation	1,035.00
NCS Pearson Incorporated – self score answer sheets for psychological exams	1,948.33

### PLANNING

Dash, Andrew – pontoon boat rental for riverfront zoning tour	150.00
Layman, Corey – American Planning Association membership dues	291.50
Rakus, Kate – annual subscription to planetizen.com for certification maintenance	144.00

### PLI

Kennedy, Maura – reimbursement for test fees	199.00
Helms, Robert – reimbursement for state certification	249.00

EMS

Arrow International – bone marrow needle drill	1,740.09
Batteries Plus Pittsburgh – batteries for multiple medical items	364.20
Coalition for Emergency Preparedness – text books	570.00
Eastern Area Prehospital Services – EMS coverage at the Great Race	561.73
McCandless-Franklin Park Ambulance Authority – EMS coverage at two events	1,102.46
Western Regional EMS – annual meeting & awards dinner sponsorship	100.00

POLICE

Animal Rescue League – exam and medication for K-9 officer Frenky	53.10
Hawthorne, Tamara – food and diapers for a domestic violence victim	154.63
Meggitt Training Systems – purchase of handgun simulator kit	383.10
NMS Labs – drug testing	340.00
O P Tactical – SWAT plate carriers for new operators	1,604.89
Ralph Seibel Carpet Service – cleaning academy gym after flood	489.80
Schorin Co – evidence bags for property room	154.06
TYR Tactical – equipment for SWAT new operators	1,249.85

OMI

Net Transcripts Inc – transcription of case interviews	396.36
Net Transcripts Inc – transcription of case interviews	338.59

FIRE

Appliance Warehouse – repair of station appliances	399.90
Gasiorowski, Mark – reimbursement for test paper for hazmat chief	67.15
Kleen-Line Service Co – disposal of waste oil	91.20
PAC Industries – service for washer extractors at fire supply	256.00
Pittsburgh Pallet Supply – pallets for recruit burn	150.00
Vogel, Gregory – reimbursement for recruit EMT fees	1,060.00
Zoresco Equipment – rental of storage trailer for training academy	55.00

PUBLIC WORKS

George M Hall Co – Sonotube for Highland street lighting project	582.36
Knickerbocker Russell – rental of concrete saw	825.00
Atlas Clay & Metal Products – 18” cistern pipe for West End park	171.35
Sterling Distribution – 17x11 digital paper no parking signs	330.10

PARKS

American Red Cross – certification for 2016 lifeguards	315.00
Athletic Field Consultants – athletic field turf analysis	750.00
Attack Theatre – classes at Summer Dreamers	1,200.00
Bechak, Justin – band for Flagstaff	250.00
Bagel Factory – bagels and coffee for Alphabet Trail & Tails	740.00

Capezutti, Cheryl – puppet making for art cart	2,000.00
C&M Janitorial – stripped & waxed floors at Ammon recreation center	1,235.00
Coppola, Janice – musical performance	500.00
Coradi, Judith – balloon artist & clown	2,000.00
Ford, Roland – line dancing	1,800.00
Geruschat, Cynthia Jewel – face painter for art cart	350.00
Godfrey, Bill – fiber artist for art cart	1,900.00
Gray, Rayuanna – returned deposit for room rental	75.00
H.C. Harrington Co – pesticide seminar required for pesticide applicator license	180.00
HDS – sport packs for summer camp attendees	1,297.10
Johnson, Michele – face painter for art cart	1,125.00
Keegan, Courtney – artist for art cart	825.00
Keystone Ribbon & Floral Supply Co – floral supplies	182.00
KD Kanopy – pop up canopy for use at special events	1,080.35
Lawrence, David – magician and artist	550.00
LeWay Enterprises – t-shirts for staff	1,034.00
Mindful Kreative – graphic design work for winter activities guide	940.00
Mitchell, Anthony Jr – West African drum and dance ensemble	300.00
Pittsburgh Trophy – plaque for retiring employee	11.75
Robinson, Lee – band for Riverview	600.00
Sabol, Michelle – art enrichment classes for Summer Dreamers	1,500.00
Swank Motion Picture – rental fees for Miracle and Inspector Gadget	688.00
The Squirrel Hillbillies – band for Flagstaff	250.00
Williams, Frederic – field trip instructor for Summer Dreamers	1,575.00
Williams, Kristen – art enrichment classes for Summer Dreamers	1,500.00
Winbush, Deborah – returned deposit for room rental	75.00
Zapata, Alison – puppeteers	600.00