

## 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 19<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

Bell, Emily – reimbursement/parking/coffee/event fee (Dist. 7)	49.17
Carlow University – parking assistance/Women’s Roundtable Comm. Mtg. (Dist. 6)	79.00
IIMC – renew membership for City Clerk & Deputy City Clerk	360.00
James, Malik/The King’s Plate – food for community meeting (Dist. 2)	220.00
Marabello, Lori – reimbursement/food for community meeting (Dist. 2)	109.80
Rudiak, Natalia – reimb./registration for Standing Firm Awards Luncheon (Dist. 4)	80.00
Rudiak, Natalia – reimbursement/parking (Dist. 4)	8.00
Williams, Cassandra – reimbursement/materials for community meeting (Dist. 6)	131.90

### I&P

Boone Business Products – print shop equipment maintenance, repairs & supplies	336.00
Harry Guckert Company – print shop equipment maintenance, repairs & supplies	482.48

### HRC

Torres, Carlos – reimbursement for sandwiches for community relations meeting	71.42
Torres, Carlos – reimbursement for travel to Senate hearing in Harrisburg	36.12
University of Pittsburgh – meeting space for annual commissioner retreat	1,430.52

### CONTROLLER

Binkley Kanacy Group – postage costs for PAFR mailing	466.34
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### FINANCE

Mt Lebanon Office Equipment – disassembly & disposal of workstations & desks	985.00
Mt Lebanon Office Equipment – 5 office modular desks	1,945.00

### LAW

Ament & Ament Court Reporting – deposition transcript	211.50
Chicago Title Insurance Co – limited search certificate	300.00
Department of Court Records – filings, copying at Prothonotary’s office	150.00
Iron Mountain Records Management – storage of closed litigation files	837.69
Marrone, Philip – official hearing transcript	25.00
McHale, Matthew S – service of legal documents	18.75
Pittsburgh Reporting Service – deposition of witness	104.05
Tomko, Richard P – transcript	441.00

## PERSONNEL

Channing Bete Company Inc – safety equipment for CPR training	544.95
Iron Mountain Records Management – document destruction	41.49
Patrick Kelly – Institute of Internal Auditors membership renewal	140.00

## PLANNING

Layman, Corey – subscription to planetizen.com for certification maintenance	144.00
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## PLI

Augello, Joseph – reimbursement for CEC classes	15.00
Kennedy, Maura – reimbursement for test fees	199.00
Kennedy, Maura – reimbursement for test fees	199.00
Trostky, Stephen – reimbursement for state certification	50.00

## EMS

Eastern Area Prehospital Services – EMS coverage at Pitt & Steelers games	576.60
Em-Bed-It & Co Inc – three retirement awards	354.00
Emsar Medical Repair Inc – cot repairs	615.57
Home City Ice Company – bags of ice	170.00
Ross/West View EMSA – EMS coverage at Pitt & Steelers games	1,414.30
Valley Ambulance Authority – EMS coverage at Steelers game	688.97

## POLICE

Golden Bone Pet Resort – boarding for K-9 Officer Ben	225.00
Icor Technology Inc – freight on robot repair for bomb squad	89.06
Omni By Design – printing services for police youth programs	1,576.00
Orr's Jewelers – purchase of police badges	1,920.00
Tri-Tech Forensics, Inc – supplies for mobile crime unit	1,955.31
West Group Payment Center – online investigative suite	1,164.06

## OMI

Iron Mountain Records Management – storing of office records	198.64
Pennsylvania State Police – criminal checks on job applicants	352.00

## FIRE

Dormont Appliance – replacement appliances for fire station	1,037.90
Hydro Test Products – parts for hydrotest machine	871.49
Keystone Fire Apparatus – parts for the repair of a pump	1,045.18
Pittsburgh Process Equipment Co – urethane impeller for fire supply	1,807.80
Premier Safety & Service – sqwincher fluid, fog fluid, calibrate torque wrench	1,613.79

## PUBLIC WORKS

Document Solutions – toner and paper for scanner/plotter	1,980.00
Advanced Auto Glass Inc – parts to repair equipment in shop	528.00
B&R Pools & Swimshop – chlorine pump for Mellon Square fountain	410.00
Groff Tractor & Equipment – parts for repair & service of equipment	449.44

Highway Equipment Co – parts for repair & service of equipment	941.57
Hotsy Equipment – repair on burner on graffiti truck	76.74
Lacal Equipment Inc – parts for repair & service of equipment	1,641.93
Lacal Equipment Inc – parts for repair & service of equipment	74.98
Kasunick Manufacturing Inc – cutter head blade carrier	396.00
M-B Companies Inc – replace worn part on guide arm	308.00
New Pittsburgh Courier – ad placed in paper	429.30
SSA – security monitoring services for warehouse and construction division	195.00
Tennant Sales & Service – parts to repair Tennant vac	526.70
Tennant Sales & Service – parts to repair Tennant vac	814.50
WW Grainger Incorporated – parts to repair equipment in shop	73.18

#### PARKS

Brooks, Douglas – tennis instructor	307.50
CPR Simplicity – AED supplies	467.28
Balloons Instead – balloons for Great Race	887.00
Balloons Instead – balloons for Alphabet Trail & Tales	686.00
Blick Art Materials – art materials	1,960.90
Casciato, Theresa – puppeteer for Alphabet Trail & Tales	80.00
Council of 3 Rivers American Indian Center – performer at Alphabet Trail & Tales	750.00
Flyspace Productions – artistic management for Alphabet Trail & Tales	1,750.00
Haffner, Mark – tennis instructor	61.50
Golon, Cody – instructed lacrosse camp	300.00
Harmatz, Ian Mitchell – tennis instructor	69.75
Jones Party Magic – trackless train for Alphabet Trail & Tales	792.00
LaCaria, Aldene – tennis instructor	61.50
Leibowicz, Emma – tennis instructor	27.00
Mastro Ice Inc – ice	180.00
Mieres, Jose – tennis instructor	1,783.50
Mike the Balloon Guy – balloon artists	870.00
MyWay Mobile Storage of Pittsburgh – temporary storage unit	177.00
Ornato, Vince – caricaturists	750.00
Paull, Mark J – tennis instructor	459.00
Peluso, Anthony – instructed lacrosse camp	300.00
Pruss, Charles – scheduling of soccer officials for fall season	200.00
Riedell Shoes Inc – ice skates for the skating rink	1,750.00
Rink Systems Inc – child skate holders for ice rink	665.00
Sportscape – repairs, resurfacing and painting of Mellon Bubble court	1,925.00
Parks, Richard – tennis instructor	471.50
Third Generation of PA – voicemail services for recreation centers	341.00
Wild Flying Pig Productions – artistic production for Alphabet Trail & Tales	2,000.00