

## 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 November 14<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

Honhart, Emily – professional services (Dist. 1)	250.00
Risen Lord Parish – donation (Dist. 1)	200.00

### NEIGHBORHOOD EMPOWERMENT

Williams, Ricardo – registration at Procurement Opportunities fair	35.00
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### I&P

Iron Mountain Records Management – data protection services, off-site storage	443.84
Metal Craft – asset tags	546.06

### CHR

KQV Radio – Fair Housing public service announcements	560.00
PA State Constable – serving a subpoena to witness for commission meeting	50.00

### LAW

Department of Court Records – filings, copying at Prothonotary's office	205.00
LaGamba Reporting Services – transcript of deposition	560.00
Iron Mountain Records Management – storage of closed litigation files	877.63
Ridge, Lourdes-Sanchez – reimbursement for ethics advertisement	36.90

### PLANNING

Miller, John Jack – law license annual fee	100.00
Miller, John Jack – continuing legal education credits	134.50

### EMS

### POLICE

Animal Rescue League – exam and medication for K-9 officer Tonky	138.00
ATM Laser Products & Services – service and repair of printer at Zone 3	95.00
Orr's Jewelers – purchase of police badges	840.00

### PUBLIC WORKS

Airgas – charges for propane tank rentals	78.00
Cleveland Brothers Equipment Company – parts for service on CAT equipment	616.49
Highway Equipment Co – parts for repair & service of equipment	157.52
Kleen-Line Service Co – cleaning of parts cleaners at heavy equipment	150.00
Knickerbocker Russell – rental of concrete saw for repair of driveways & sidewalks	675.00

New Pittsburgh Courier – ad placed in paper	429.30
Pittsburgh Tire Service Inc – purchase new tires for equipment	1,890.00
Noco Distribution – purchase of fluids for service of equipment	1,981.80
PA Dept of Labor & Industry – certification of operation renewal for elevators	36.00
Rymak Diesel Supply – parts for repair & service of equipment	797.26

#### PARKS

Ashley, Duane Jr – reimbursement for materials/supplies for Halloween party	135.07
Delaney, Gerrie – instructor for healthy endeavors program	360.00
Mt Lebanon Office Equipment – office chairs for aquatics office	1,093.00
Pittsburgh Trophy – fall 2016 football trophies & medals	485.00
Printex – Citipark t-shirts for Track & Treat event	273.50
Ranallo, Mirella – reimbursement for employee for materials for ice rink	76.01
Snyder, Erin – musical services	300.00
Sportscape – repairs, resurfacing & painting of Mellon Bubble tennis court	1,925.00
Third Generation of PA – voicemail services for recreation centers	341.00
Yuvan, Jen – reimbursement for materials/supplies for track & treat event	374.04

#### CPRB

New Pittsburgh Courier – legal advertisement of CPRB public hearing	98.80
Parry, Nigel – CPRBpgh.org website maintenance	335.19
United States Treasury – CPRBpgh.org website maintenance	39.81