

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 2nd 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

American Legion Post 496 – rent for community meetings (Dist. 2)	450.00
Deemer, Ashleigh – reimbursement/candy for Halloween Parade (Dist. 4)	34.77
Everyday’s a Sundae & Café’ – food for community meeting (Dist. 9)	102.50
Granicus, Inc. – maintenance for video streaming – November	992.94
H.O.P.E. for Tomorrow, Inc. – donation (Dist. 2)	200.00
S&S Candy & Cigar Co., Inc. – donation to community groups (Dist. 2)	331.90

OMB

Simpson, Thoryn – reimbursement for seminars membership	199.00
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I&P

University of Pittsburgh – climate action planning workshop	1,900.00
Expedient Data Centers – data center power source	1,858.14
Harris, Sylvia – renewal of PittsburghPA.gov	125.00
ReadyTalk – audio conferencing service	318.47
Spok Inc – pager rentals and service	546.77

HRC

Ruder Law – legal services	180.00
Torres, Carlos – reimbursement for file folders from amazon.com	39.13

LAW

Allegheny County Bar Association – continuing legal education	60.00
Andrejck, John – court reporter trial transcript	174.00
International Municipal Lawyers Association – continuing legal education	499.00
McHale, Matthew S – reimbursement for filing fee	155.50
Sullivan, Owen – reimbursement for continuing legal education	229.00
Veritext Corporate Services – transcript of hearing	162.80
West Payment Center – legal publications	1,149.76

PERSONNEL

DQE Communications – monthly fiber lease fee	950.00
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PLI

Kennedy, Maura – reimbursement for test fees	398.00
Keystone Rubber Stamp Co – stamps for plans examiner	84.10
Markovich, Desiree – reimbursement for test fees	199.00

Omni By Design – envelopes with printed return address	531.00
EMS	
Arrow International Inc – needles to access bone marrow	1,760.22
Arrow International Inc – needles to access bone marrow	1,660.22
Center for Emergency Medicine – EMS coverage at Pitt & Steelers games	826.12
Eastern Area Prehospital Services – EMS coverage at Pitt & Steelers games	1,575.20
Munhall Area Prehospital Services – EMS coverage at Pitt game	1,602.94
Munhall Area Prehospital Services – EMS coverage at Steelers game	1,517.15
Munhall Area Prehospital Services – EMS coverage at Pitt game	1,971.44
POLICE	
Atlantic Tactical – SWAT new operator equipment	754.00
Auto Bathouse – washing of police vehicles	393.00
Clean Car Express – washing of police vehicles	402.00
Golden Bone Pet Resort – boarding of K-9 officer Dasty	296.00
Kroll, Eric – reimbursement for refreshments for police academy open house	89.98
International Association for Identification – recertification of forensic expert	200.00
Pittsburgh Trophy – purchase of retirement plaques	1,062.50
SSA – alarm monitoring at police academy	720.00
TeamViewer – computer software for narcotics & vice pole cameras	1,622.00
Thermo Eberline – radiation detector software for bomb squad	583.40
West Group Payment Center – monthly investigative suite	1,164.06
OMI	
Net Transcripts Inc – transcription of case interviews	27.86
FIRE	
Appliance Warehouse – service and parts for appliances in fire stations	425.00
Epps, Lisa – reimbursement for candy and power cord	71.82
Hydro Test Products – parts for hydrotest machine	92.76
Sterling Distribution – NCR paper for forms	1,907.54
Vogel, Gregory – reimbursement for EMT testing	290.00
PUBLIC WORKS	
McBride Loudspeaker Source – specialty outdoor speakers for ADA buttons	1,453.80
Vermeer Sales & Service – repair of stump grinder	250.35
Vermeer Sales & Service – stump teeth and pockets for stump grinders	530.40
PARKS	
Backa, William – event management & coordination for mascot skate	704.43
Cleannet Systems of PA – cleaning of office trailer and waxing of floors	215.00
Highland Park Community Council – band for reservoir of jazz	1,950.00
Hilliard, Doris – reimbursement for tent for community day at Ammon field	453.88
Intelliverse – voicemail for Schenley ice rink	47.00
Johnson, Kimmarie – band for Flagstaff	250.00

Mueller, Mary Beth – public relations coordinator for Citiparks events	1,960.00
Ranallo, Mirella – reimbursement for parking and supplies	131.59
Riedell Shoes, Inc – ice skates for skating rink	250.00
Roth Computer Register – cash register tape for Schenley ice rink	12.00
Sportscape – repairs, resurfacing and painting of Mellon Bubble tennis court	1,925.00

CPRB

Associated Investors Inc – monthly cleaning service	375.00
Carpenter, Don – videography production services	125.00
Pittsburgh City Paper – legal advertisement of meeting cancellation	250.00
Pittsburgh City Paper – legal advertisement of public hearing	160.00