

## 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 May 25<sup>th</sup> 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 681 – donation (Dist. 1)	100.00
Animal Control & Welfare, Inc. – donation (Dist. 1)	50.00
Bradley, Marita – reimbursement/registration for conference (Dist. 9)	150.00

### MAYOR

O’Neill, Chuck – reimbursement/card cutting	15.69
Phipps Conservatory – room rental for Smart City Challenge meeting	1,250.00
Sodexo – catering for Smart City Challenge meeting	1,147.00

### CONTROLLER

Dinardo, Gina – reimbursement/notary fees	80.00
Ganson – toner for printers	201.00

### HRC

Pittsburgh City Paper – Fair Housing advertisement	1,200.00
Pittsburgh City Paper – Fair Housing advertisement	1,200.00
Trib Total Media – Fair Housing advertisement	1,490.00

### LAW

Attorney Registration – attorney registration fees	3,600.00
Department of Court Records – filings, copying at Prothonotary’s Office	350.00
Department of Court Records – filings, copying at Prothonotary’s Office	441.00
Ford, Richard T. – court stenographer	1,516.75
PBI Press – legal publications	97.00
Pease, Virginia S. – court stenographer	283.50
Ridge, Lourdes Sanchez – reimbursement/software program	350.00

### PERSONNEL

DQE Communications, LLC – monthly fiber lease	950.00
Emery, Alaina – reimbursement/parking	10.00
Sherrill, Ronda – reimbursement/parking	12.00

### CITY PLANNING

Gastil, Raymond W. – reimbursement/membership dues/American Planning Assoc.	341.50
Gandhi, Akshali – reimbursement/membership dues/American Planning Assoc.	105.50
New Pittsburgh Courier – advertisement of CDBG amendments	691.60

## EMS

Allegheny County EMS Council – membership	150.00
Eastern Area Prehospital Services – EMS coverage at Graduation	148.50
Flag Factory – American flags for River Rescue	108.00
Munhall Area Prehospital Services – EMS coverage/Pirate Game & Marathon	1,348.30
Shoreline Emergency Vehicle – reflective decals	342.95

## POLICE

Abraham, Jeffrey – reimbursement/lodging/witness pickup	170.12
Brownells – purchase of firearm parts	1,915.76
Cellebrite USA Inc. – purchase of forensic camera	174.00
Jack Lafferty’s Truck Parts – Auto Squad inspections & parts	1,205.68
Myers, Lee – reimbursement/printer toner	112.34
Pittsburgh International Race Complex – course rental/academy training	1,760.00

## OMI

Korey, Sean – reimbursement/investigating out of state candidates	111.05
Resignalo, Patrick – reimbursement/investigating out of state candidates	68.01

## PUBLIC WORKS

Airgas Great Lakes Inc. – tank rental charges	106.80
Dominion Elevator Inspection – elevator safety inspections	780.00
Edible Landscaping – landscaping supplies	1101.50
George M. Hall Co. – renovation supplies	1,718.20

## PARKS

Ecolab Equipment Care – Greenfield Sr. Center steam table repair	448.03
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