

## 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 July 20<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

Hannibal Hopson – reimbursement for film development & printing (Dist 3) 38.95

### MAYOR (National League of Cities grant funds)

Latino Family Center – outreach, research, marketing fees 1,000.00

Bhutanese Community Association of Pittsburgh – outreach, research, marketing 1,000.00

Carnegie Mellon University – outreach, research, marketing fees 1,000.00

Global Solutions Pittsburgh – digital media & videography services 2,000.00

Islamic Center of Pittsburgh – outreach, research, and marketing fees 1,000.00

Squirrel Hill Urban Coalition – outreach, research, and marketing fees 1,000.00

The Japan-American Society of PA – outreach, research, and marketing fees 1,000.00

UJAMAA Collective – outreach, research, and marketing fees 1,000.00

Union of African Communities in SW PA – outreach, research, marketing fees 1,000.00

### OMB

Auto Bathouse – car wash services for city vehicles 22.00

### CHR

Pennsylvania State Constable Services Agency – constable to serve subpoena 75.50

### CONTROLLER

Mandy McKnight – reimbursement for CFE annual dues 195.00

### LAW

Iron Mountain Records Management – storage of closed litigation files 1,079.71

Snyder Reporting Services – court reporter services 380.35

Wolters Kluwer Law & Business – legal publications 30.66

### PERSONNEL

Clark, Jamie – reimbursement for notary training seminar 64.00

### CITY PLANNING

Gastil, Raymond W, AICP – catering for administrative team leadership retreat 62.03

New Pittsburgh Courier – announcement for 2017 CDBG public hearing 160.55

### EMS

Arrow International Inc – needles to allow IV access to bone marrow 1,660.17

Centurion Medical Products – emesis bags 752.85

Eastern Area Prehospital Services – EMS coverage at Billy Joel concert	487.97
Eastern Area Prehospital Services – EMS coverage at Kenny Chesney concert	1,830.78

#### POLICE

American Innotek Inc – urine bags for undercover work	436.28
Animal Rescue League – exams and medication for K-9 officer Mixo	338.00
Auto Bathhouse – washing police vehicles	586.00
Brickhouse Security – night vision hidden cameras	245.80
Clean Car Express – washing police vehicles	384.00
Lavan, Andre – fingerprinting for Cops & Kids summer camp	25.75
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Hess Embroidery & Uniform – overnight delivery charges	150.00
Jack Lafferty’s Truck Parts – auto repairs and inspections	92.50
Jack Lafferty’s Truck Parts – auto repairs and inspections	1,500.00
International Police Mountain Bike Assoc. – memberships & certifications	560.00
Mitchell, Donald Jr – fingerprinting for Cops & Kids summer camp	24.50
Mr Magic II – washing police vehicles	1,078.00
Orr’s Jewelers – purchase of police badges	1,920.00
Safariland – purchase of police patrol bike, tires, and accessories	1,770.00
Sloan, Alphonso – reimbursement for supplies for Zone 5 open house	39.07
Team Technologies – maintenance supplies for EOD robot	585.17
Tri-State Office Furniture – mailbox sorter for Zone 6	500.00
Whitey’s Mobile Wash Incorporated – washing police vehicles	700.00
Whitey’s Mobile Wash Incorporated – washing police vehicles	280.00
Witmer Associates Inc – rifle parts	1,162.15

#### OMI

Equifax Credit Information Services – record checks on new hires	100.21
Iron Mountain Records Management – storing of office records	198.64
Net Transcripts Inc – transcription of case interviews	764.16
Pennsylvania State Police – criminal checks for police candidates	16.00

#### PUBLIC WORKS

Forrest Steel Corporation – I-beams and flat steal for Coast Ave wall	1,315.20
George L Wilson & Co – concrete items for concrete laggings for Coast Ave wall	122.00

#### PARKS

Allegheny Brass Band – music for Bach, Beethoven & Brunch summer series	1,100.00
American Red Cross – certification for 2016 lifeguard employees	341.68
American Red Cross – certification for 2016 lifeguard employees	1,715.00
Augustine, Debra – face painting at Banksville Park community day	100.00
Borovik, Rachel – performer for Wednesday night concerts at Flagstaff	250.00
CleanNet Systems of PA – West Penn rec center deep cleaning	1,750.00
Cover Your Assets – security for cinema in the park	87.66
District 2 Hockey – reimbursement for equipment and trophies	1,106.40
Flohr, Megan – reimbursement for supplies for parade operations	74.84

Grubbs, Tania – jazz band performance at Stars at Riverview	600.00
HDS – sign & shade tent for farmer’s market	1,462.60
KD Kanopy – shade tents for community events	1,996.00
Myers, Diane – instructor for Healthy Endeavors classes for seniors	416.00
Marcinzyn, John – performer for Wednesday night concerts at Flagstaff	250.00
Michaels, Kea – performer for Stars at Riverview concert series	600.00
Mike the Balloon Guy – balloon artist for community festivals	885.00
Pittsburgh Philharmonic – music for Bach, Beethoven & Brunch summer series	1,200.00
Pittsburgh Trophy – custom awards for tennis tournament	1,254.60
Pittsburgh Trophy – custom trophies/medals for baseball/softball league	1,198.75
Pittsburgh Trophy – custom trophies/medals for basketball league	390.25
R.C. Systems – custom key tags	1,900.00
Recreonics Inc – umbrella replacements	1,055.69
Roger Barbour Quartet – music group	445.00
Republic Services – dumpster rental	353.08
Short, Charles – jazz band performance at Stars at Riverview	650.00
S&S Worldwide – lawn games and supplies for summer camp program	106.46
Swank Motion Picture – rental fees for movie The Walk	1,478.00
Swank Motion Picture – rental fees for Concussion and The Great Outdoors	1,706.00
Yuvan, Jen – reimbursement for food, gas, and other supplies	95.08