

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 26th 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

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| ACH Clear Pathways – donation (Dist. 6) | 200.00 |
| Everyday's a Sundae & Café – catering/mtg with community stakeholders (Dist. 9) | 150.00 |
| Everyday's a Sundae & Café – catering/Land Bank meeting (Dist. 9) | 68.00 |
| Palissery, Mason – professional services (Dist. 1) | 1,965.36 |
| St. Andrews Evangelical Lutheran Church – donation (Dist. 2) | 500.00 |
| Tessier, Robert – professional services (Dist. 3) | 1,346.40 |
| Wood, Bernelle – reimbursement/senior site visit (Dist. 6) | 43.29 |

MAYOR (National League of Cities grant funds)

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| BME Networks Inc – outreach to African American community | 1,000.00 |
| Latin American Cultural Union – outreach to Latino and Brazilian community | 1,000.00 |

I&P

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| Blue Lens – astronomical footprint/dark skies initiative video production | 2,000.00 |
| Turnshek, Diane – reimbursement for supplies/Pgh Constellation series | 1,159.11 |
| Expedient Data Centers – data center power source | 1,858.14 |
| ReadyTalk – audio conferencing service | 253.09 |
| Stacy Hill – reimbursement for food for Bicentennial parade | 42.74 |

LAW

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| Allegheny County Bar Association – continuing legal education | 125.00 |
| Burns White – professional services for Beech Construction v City | 1,386.00 |
| Department of Real Estate – filings, copying at Recorder of Deeds office | 6.00 |
| Gleason & Associates – expert report | 915.50 |
| Kennedy, Michael E – reimbursement for continuing legal education | 15.00 |
| NobleMediation – early neutral evaluation services | 630.50 |
| Q&A Reporting – payment for transcript | 302.25 |
| Tucker Independent Medical Experts – independent medical examination | 825.00 |
| West Payment Center – on-line legal research | 1,981.63 |

PERSONNEL

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| NCS Pearson Incorporated – answer sheets for police/paramedic psych exams | 1,958.00 |
| Robert Morris University – job fair | 200.00 |

PLI

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| Scott, Kevin – reimbursement for test fees | 647.00 |
| Augello, Joseph – reimbursement for state certification | 50.00 |

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| Kennedy, Maura – reimbursement for test fees | 199.00 |
| Brosier, Chelsey – reimbursement for test fees | 199.00 |
| Markovich, Desiree – reimbursement for test fees | 199.00 |

CITY PLANNING

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| Grant Graphics – parts/maintenance for sign shop printer | 1,904.89 |
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PUBLIC SAFETY ADMIN

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| Pittsburgh Trophy – cops and kids ribbons | 532.00 |
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EMS

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| Arrow International – needles to provide IV access to bone marrow | 1,660.22 |
| Boundtree Medical – laryngoscope blades | 387.60 |
| Boundtree Medical – stretcher straps | 495.20 |
| Boundtree Medical – assorted medical items | 1,779.28 |
| Center for Emergency Medicine – EMS coverage at Kenny Chesney concert | 1,366.72 |
| Center for Emergency Medicine – CPR cards for students at Brashear | 513.00 |
| Channing Bete Co., Inc. – instructor kits & manuals | 820.39 |
| Eastern Area Prehospital Services – coverage at the Guns N Roses concert | 1,870.51 |
| Home City Ice Co. – ice to stock ice merchandiser | 145.25 |
| Martab Medical – ambulance supplies | 1,897.22 |
| MRTSA – coverage at the Kenny Chesney concert | 1,751.80 |
| MRTSA - coverage at the Guns N Roses concert | 1,904.72 |
| MRTSA – coverage at the Kenny Chesney concert | 360.00 |
| MRTSA – coverage at the Penguins Victory & the Billy Joel concert | 1,311.84 |
| Munhall Area Prehospital Services – coverage at the Kenny Chesney concert | 1,614.78 |
| Munhall Area Prehospital Services - coverage at the Kenny Chesney concert | 989.68 |
| Munhall Area Prehospital Services – coverage at the Guns N Roses concert | 1,487.00 |
| Munhall Area Prehospital Services - coverage at the Guns N Roses concert | 1,592.00 |
| Ross/West View EMSA – coverage at the Kenny Chesney concert | 1,649.39 |
| Tri-Community South EMS – coverage at the Kenny Chesney concert | 1,178.28 |
| Wilson Furniture Store – replacement chairs for EMS stations | 1,800.00 |

POLICE

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| Coit Services Inc. – carpet & upholstery cleaning/Zone 4 | 636.00 |
| Galls – crowd control gear | 204.99 |
| Paga, Danial – reimbursement/K9 food | 43.86 |
| Stopstick LTD – equipment for training class | 1,388.00 |

FIRE

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| Appliance Warehouse – parts & services for appliances in stations | 125.00 |
| CDW Government Inc. – computer case for SurfacePro | 59.21 |
| Dormont Appliance – replacement appliance | 467.00 |
| Dormont Appliance – replacement appliance | 449.85 |
| Fuerst, Michael – reimbursement/registration & tolls | 88.95 |
| Keystone Fire Apparatus – parts for pumps | 128.64 |

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| Premier Safety & Service, Inc. – sqwincher fluid | 686.88 |
| Sterling Paper – NCR paper | 1,123.85 |
| Vogel, Gregory – reimbursement for registration | 1,900.00 |
| Vogel, Gregory – reimbursement for registration | 450.00 |
| Yoder, Jeffrey – reimbursement for registration | 350.00 |
| Yoder, Jeffrey – reimbursement for registration | 60.00 |
| Zoresco Equipment Co. – rental of storage trailer | 55.00 |

PUBLIC WORKS

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| A.R. Chambers – concrete cure & seal | 296.00 |
| Beth’s Barricades – butyl pads & adhesive | 276.25 |
| AG Trimble Co. – memorial plaque | 139.90 |
| Airgas Great Lakes Inc. – gas tank rental | 106.80 |
| Dominion Elevator Inspection Services – elevator safety inspections | 1,930.00 |
| Fletcher Sales & Services – replacement parts | 15.00 |
| Friendship Community Group – reimbursement/port-a-potty | 139.10 |
| George L. Wilson & Co., Inc. – concrete form snap ties | 90.72 |
| Hilti Inc. – replacement parts | 39.00 |
| Holt Ramsey Pump & Equipment – plumbing materials | 1,126.00 |
| Holt Ramsey Pump & Equipment – plumbing materials | 1,126.00 |
| Johnstown Hydraulics, Inc. – equipment repair | 600.00 |
| N Glantz & Son – sheeting materials | 141.26 |
| Pearce, Mark – reimbursement/arborist recertification | 247.00 |
| Radiation Detection Co. – radiation dosimetry badges | 168.00 |
| Standard Air & Lite – repair parts | 1,193.87 |
| Steinberger Floors Inc. – carpet for the Warrant Office | 1,989.20 |
| Sterling Distribution – supplies for sign shop | 330.10 |
| Vermeer Sales & Service – stump grinder parts | 851.36 |
| Shannon Safety Products – replacement lenses for safety glasses | 90.00 |

PARKS

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| Airgas Great Lakes Inc. – welding supplies | 99.40 |
| All Access Tags – Penguin parade badges | 766.57 |
| American Red Cross – lifeguard certification/recertification | 1,458.00 |
| Artist & Craftsman Supply – specialty art supplies for community outreach | 262.52 |
| Augustine, Debra – face painting | 750.00 |
| Barnyard Petting Zoo & Pony Rides – petting zoo/community outreach | 950.00 |
| Bees Knees Entertainment Inc. – artist/community outreach | 1,400.00 |
| Bleil, Adam – concert performer | 850.00 |
| Brooks, Douglas – tennis instructor | 1,896.25 |
| Burns, Nancy – reimbursement/community outreach events | 1,345.12 |
| Carper-Moye, Darian – equestrian instructor | 1,800.00 |
| Carter, Paul D. – performer | 500.00 |
| Chapon’s Greenhouses – gardening supplies | 799.31 |
| Coradi, Judith – clown & balloon artist | 2,000.00 |
| Council of 3 Rivers American Indian Center – native American performers | 1,200.00 |

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| Criterion Pictures USA – movie for Cinema in the Park | 570.00 |
| Davis, Amir – tennis instructor | 472.75 |
| Famili, Emma – tennis instructor | 200.00 |
| Famili, Emma – tennis instructor | 472.75 |
| Fast Signs – signs for Allegheny Commons Basketball Court | 58.13 |
| Ford, Roland – line dancing instructor | 1,800.00 |
| Frankowski, Leona – reimbursement/community outreach events | 207.23 |
| Geruschat, Cynthia Jewel – face painting | 1,100.00 |
| Greenfield Farm – petting zoo | 2,000.00 |
| Harry Guckert Co., Inc. – laminating film | 533.40 |
| Haffner, Mark – tennis instructor | 30.75 |
| Haffner, Mark – tennis instructor | 30.75 |
| Harmatz, Ian Mitchell – tennis instructor | 271.25 |
| Harmatz, Ian Mitchell – tennis instructor | 968.75 |
| H.C. Harrington Co., Inc. – replacement reagents for pools | 117.69 |
| Isaacson, Gali - tennis instructor | 405.00 |
| Johnson, Michele – face painting | 450.00 |
| KD Kanopy – shade tents for community events | 1,988.00 |
| Keegan, Courtney – face painting | 1,170.00 |
| Kilpatrick, Spencer – tennis instructor | 263.50 |
| Kilpatrick, Spencer – tennis instructor | 651.00 |
| Kolesar, Olivia – tennis instructor | 483.75 |
| Lacaria, Aldene – tennis instructor | 61.50 |
| Lawrence, David – magician | 1,300.00 |
| Leway Enterprises – t-shirts for CitiParks sports academy | 720.00 |
| Leway Enterprises – t-shirts for event | 552.00 |
| Leibowicz, Emma – tennis instructor | 54.00 |
| Leibowicz, Emma – tennis instructor | 54.00 |
| Lucas, Ray – performance | 312.50 |
| Mastro Ice Inc. – ice for 5Ks | 135.00 |
| McClendon, Lois A. – interplay activities | 250.00 |
| Mieres, Jose – tennis instructor | 1,752.75 |
| Mieres, Jose – tennis instructor | 1,906.50 |
| Miggantz, Lindsay – puppeteer | 200.00 |
| Mike the Balloon Guy – face painting, balloon artist | 1,215.00 |
| Mitchell, Anthony Jr. – West African Drum & Dance | 500.00 |
| Nieser, Kenneth – tennis instructor | 99.00 |
| Northside Chronicle – advertising community events & activities | 585.00 |
| Ornato, Vince – caricaturist | 175.00 |
| Parks, Richard – tennis instructor | 307.50 |
| Parks, Richard – tennis instructor | 615.00 |
| Paull, Mark J. – tennis instructor | 423.00 |
| Paull, Mark J. – tennis instructor | 1,890.00 |
| Pennsylvania Resources Council – environmental teaching artist | 1,000.00 |
| Recreonics Inc. – replacement umbrellas | 1,626.47 |
| Recreonics Inc. – replacement umbrellas | 1,657.32 |

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| River City Brass Band – concert performance | 2,000.00 |
| Roberts, Tom – concert performance | 2,000.00 |
| S&S Worldwide – supplies for summer camp program | 868.83 |
| Sabol, Michelle – art instructor | 1,950.00 |
| Scherer Lock & Supply Inc. – replacement safes | 407.00 |
| Standard Ceramic Supply Co. – clay for outreach classes | 1,236.80 |
| Swank Motion Picture Inc. – rental fees for movies | 656.00 |
| Swank Motion Picture Inc. – rental fees for movies | 1,853.00 |
| Vichitthavong, David – tennis instructor | 46.50 |
| Vonada, Jay – concert performance | 650.00 |
| W.L. Roenigk Inc. – buses for field trips for outreach/camp events | 1,899.47 |
| West Penn Fitness Equipment – repairs to nautilus equipment | 440.00 |
| Wild Flying Pig Productions – artist fee | 2,000.00 |
| Williams, Frederic – field trip instructor | 700.00 |
| Williams, Kristen – teaching artist | 2,000.00 |
| Zapata, Alison – teaching artist | 1,000.00 |