

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 September 14th 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

Coro Center for Civic Leadership – fellow sponsor (Dist. 5)	2,000.00
Singer, Matt – reimbursement – coffee (Dist. 5)	13.48

HRC

Torres, Carlos – reimbursement for Tracphones	116.48
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PERSONNEL

Execucore Inc – psychological consultations	1,890.00
Goreczny, Anthony J, PhD – psychological consultations	990.00
Pry, Richard, PhD – psychological consultations	1,080.00
Vogel, Pamela – reimbursement for refreshments at multiple training events	515.04
Whitley, Leonard – reimbursement for bank fees paid due to JDE payroll error	15.00

PLANNING

Carney, Donna – advisory services for resident training program	680.24
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PLI

Kennedy, Maura – reimbursement for test fees	199.00
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POLICE

Internet Video & Imaging Inc – hard drives for pole mounted cameras	1,520.00
Tyr Tactical – equipment for SWAT new operators	1,290.10

OMI

Net Transcripts Inc – transcription of case interviews	264.67
Stoelting – supplies for polygraph machine	93.54

FIRE

Heartland Associates Inc – emergency repair parts for MDTs	886.80
Junker, Robert – reimbursement for registration costs for lifeguard certification	160.00
Lind Electronic Design Co – emergency repair parts for MDTs	272.90
Pittsburgh Trophy – trophies for graduating fire class	105.20
Premier Safety & Service Inc – calibration of torque wrench	275.00
Omni By Design – special boards for high rise building plan	298.20
Sabre Equipment Inc – mats for fire bureau vehicle	196.47
Vogel, Gregory – reimbursement for lifeguard certification	200.00
Vogel, Gregory – reimbursement for fire recruits for EMT testing	770.00

U-Haul – rental of truck for recruit class testing at North Park	461.23
Zoresco Equipment Co – rental of storage trailer at training academy	55.00

PUBLIC WORKS

Allegheny County Treasurer – record right-of-way plans for Greenfield Bridge	330.00
Federouch Landscape Supply – straw for seeding for Lake Point Shelter project	240.00
Jackson Welding Supply Company – welding rods	306.80
Newark Element – relays used in new control boxes	252.26
SiteOne Landscape Supply – Turface for infield at Olympia Field	1,432.00
George M Hall Co – maple solid particle core flush door slab	419.80
Goeller Generator Inc – rebuild of starters & alternators for equipment	155.00
Groff Tractor & Equipment – parts for repair & service of equipment	1,136.76
Groff Tractor & Equipment – parts for repair & service of equipment	1,262.76
Groff Tractor & Equipment – parts for repair & service of equipment	71.29
Groff Tractor & Equipment – parts for repair & service of equipment	273.59
Industrial Rubber Products Company – parts to repair equipment in shop	750.00
Lacal Equipment Inc – parts for repair & service of equipment	1,157.05
Lacal Equipment Inc – parts for repair & service of equipment	67.08
Montage Enterprises Inc – blades for grass cutting heads on equipment	717.19
Mutt Mitt – replacement dispenser bags	828.00
Neilly Canvas Goods Co – tarps for dump trucks	872.18
Pittsburgh Tire Service Inc – repairs on flat tires, new tires, disposal of old tires	1,594.28
Pittsburgh Tire Service Inc – purchase of new tires for equipment	1,915.40
PPC Lubricants – parts for repair & service of equipment	155.56
Tri State Hose & Supply Co – parts for repair & service of equipment	191.70
WW Grainger Incorporated – parts to repair equipment in shop	382.55

PARKS

Augustine, Debra – face painter	200.00
Balloons Instead – balloons for Penguins parade	770.00
Blick Art Materials – art materials	1,667.54
Griffin, James – reimbursement for Bob O’Connor posterboards	270.00
Katze, Bruce – musical performance	250.00
Image360 – box truck wrap advertising for summer food program	2,000.00
Mitchell, Elizabeth – reimbursement for purchasing certification exam fees	25.00
Mike The Balloon Guy – pony ride and petting zoo	962.50
Nasco – art materials	909.01
Pittsburgh Center for the Arts – teaching artists	1,924.00
Rue, Dana – reimbursement for purchasing certification exam fees	25.00
S&S Trophy – swimming medals and ribbons for meet	872.00
S&S Worldwide – art materials	868.83
Swimsuit Station – swimsuits for children attending citicamps	635.37
Ranallo, Mirella – reimbursement for Ice Skating rink items from Ace Locks	72.20
Yuvan, Jen – reimbursement for ice purchased for citicamps field day	28.74
Zgurzynski, Joe – beekeeping presentation	200.00

CPRB

Carpenter, Don – videography production services	93.75
Carolyn Gaskin – notary public recording fees	80.00
National Assoc. for Civilian Oversight of Law Enforcement – 2016 conference	1,050.00