

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 28th 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

ALCO Parking Corp. – employee parking for September (Dist. 6)	80.00
Approved Toilet Rentals – port-o-johns for Women’s Walk for Peace (Dist. 6)	349.89
Bambur-Sejdic, Emina – reimbursement/community event (Dist. 7)	265.56
Granicus, Inc. – L5 Upgrade Maintenance – 10/1/16-12/31/16	1,725.00
Honhart, Emily – professional services (Dist. 1)	580.00
Sonitrol of Pittsburgh – payment for access cards	225.00
Weinert, Brenton – reimb/supplies for community event & office (Dist. 7)	117.75

I&P

Expedient Data Centers – data center power source	1,858.14
Ready Talk – audio conferencing service	415.02
Spok – pager service	554.26
TechShop Pittsburgh – intro to TechShop and I&P retreat	150.00

HRC

The Pitt News – advertisement for fair housing	500.00
JMH Engraving – name plate for new solicitor	18.29
JM Internet Group – prepayment for social media training courses	600.00

CONTROLLER

Ryan Herbinko – continuing legal education	90.00
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FINANCE

Ganson – toner for pension checks	495.00
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LAW

Harry M Paras, Esquire – mediation services	506.25
Pivot Physical Therapy – medical records	108.82
Tomko, Richard P – deposition	623.25

PERSONNEL

Bradley, Crystal – reimbursement for notary registration fee	104.00
Clark, Jamie – reimbursement for notary registration fee	80.00
Community College of Allegheny County – job fair	150.00
Emery, Alaina – reimbursement for table linen cleaning	20.81
UPMC Prehospital Care – influenza vaccines for safety program	1,260.00

PLI	
Helms, Robert – reimbursement for test fees	199.00
Kennedy, Maura – reimbursement for test fees	398.00
Leopold, Joseph – reimbursement for state certification	249.00
Trosky, Stephen – reimbursement for test fees	199.00

PUBLIC SAFETY ADMIN

S&S Worldwide – tournament chess sets for Jr. Chess Clubs	159.75
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EMS

Arrow International Inc – bone marrow IV needles and stabilizers	1,860.72
Boundtree Medical – chem strips to check blood sugar levels	816.00
Boundtree Medical – bleeding trauma modules for ALS manikin	1,999.99
Center for Emergency Medicine – EMS coverage at Pitt v Villanova game	275.48
Eastern Area Prehospital Services – EMS coverage at Pitt v Penn State game	398.13
Eastern Area Prehospital Services – EMS coverage at Pirates and Pitt games	1,414.15
Em-Bed-It & Co Inc – retirement badges	236.00
Munhall Area Prehospital Services – EMS coverage at Pitt v Penn State game	816.21
Munhall Area Prehospital Services – EMS coverage at Steelers & Pitt games	1,594.89
Parkview VFD/EMS – EMS coverage at Pitt v Penn State game	436.26
PK Safety Supply – carbon monoxide monitors	1,153.48
Ross/West View EMSA – EMS coverage at Pitt v Penn State game	884.72
ServiceMaster – carpet & chair cleaning at training division	773.00
Three Rivers Wholesale – replacement storage cabinets for Medic 5 station	1,275.00

POLICE

Scott Company Drug Testing – narcotics testing kits	950.00
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PUBLIC WORKS

George M Hall Co – asphalt expansion for Highland Ave street lighting	1,262.50
Pittsburgh Tire Service – new tires for equipment	1,996.00
George M Hall Co – mortar dye for brick wall at Allegheny Commons	190.80
George M Hall Co – concrete sonotube for Highland Ave street lighting	582.36
A G Trimble Company – paint, rope, snaps and lock box for Brookline flag pole	2,000.00
A G Trimble Company – replacement rope and snaps at Grandview flag pole	985.00
Lacal Equipment Inc – parts for repair & service of equipment	1,178.20
ODB Company – parts to repair equipment in shop	370.00
Tri State Hose & Supply Co – parts for repair & service of equipment	470.02
Tri State Hose & Supply Co – parts for repair & service of equipment	859.50
Global Vision Eyewear – safety glasses for Environmental Services	540.00

PARKS

Airgas – propane for Schenley ice rink	102.28
Leway Enterprises – t-shirts for Citiparks sports academy camp	1,080.00
Pittsburgh Trophy – custom trophies	369.00
Randolf, Mike – musical performance	250.00

Third Generation of PA – voicemail services for recreation centers

341.00