

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 October 5th 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

Bloomfield Community Council – donation (Dist. 7)	500.00
Coffee Serv. – coffee service (Dist. 1)	358.91
Deemer, Ashleigh – reimbursement/refreshments for community events (Dist. 4)	70.39
Hell on Hills, LLC – donation (Dist. 4)	100.00
Weinert, Brenton – reimbursement/subscription to Newspapers.com (Dist. 7)	74.90

CONTROLLER

Ganson – toner for check printers	495.00
Weiland, John – reimbursement for wireless display for projector	53.49

PERSONNEL

DQE Communications – monthly fiber lease fee	950.00
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PLANNING

Clear Story Inc – storage of “Windows of Light” artwork	900.00
Dash, Andrew – reimbursement for APA job listing	195.00

EMS

Dive Rescue International – electronic recertification packets	520.00
Center for Emergency Medicine – EMS coverage at Steelers game	576.59
Eastern Area Prehospital Services – EMS coverage at Steelers game	882.47

POLICE

Brownells – purchase of firearms parts	386.38
Channing Bete Company – life support and AED training manuals	1,410.02
Enterprise Rent-A-Car – van and truck rentals for SWAT training & travel	1,916.15
Iron City Bikes – bicycle unit repairs and replacement parts	906.40
Pittsburgh International Race Complex – rental of complex for driving course	880.00
Orr’s Jewelers – purchase of police badges	1,920.00
S&D Calibration Services – Accutrak certification	15.00
Tri-Tech Forensics Inc – supplies for the mobile crime unit	1,908.77
Sonitrol Security Systems – alarm monitoring	240.00

PUBLIC WORKS

B&R Pools & Swimshop – chlorine for Highland Park fountain	1,900.00
B&R Pools & Swimshop – liquid chlorine and muriatic acid for Mellon Square	301.25
Zoresco Equipment Co – long term rental of storage trailers	305.00

PARKS

Allegheny Refrigeration Sales – refrigerator repair at Brighton Heights center	107.00
Destiny International Ministries – facility rental fee for community meeting	200.00
Hartman, Steve – reimbursement for AIRS certification exam	25.00
Humphries, Roger – musical performance	700.00
Intelliverse – voicemail for Schenley ice skating rink	47.00
KD Kanopy – pop up canopy for use at special events	1,080.35
Lora, John – show for Wednesday night concerts at Flagstaff	250.00
National Ticket Company – wristbands for daily admissions at pools	1,092.42
Pennix, Myron – reimbursement for AIRS certification exam	25.00
Pittsburgh Trophy – basketball trophies for 4 citi leagues	113.00
Rengers, Donna – reimbursement for AIRS certification exam	25.00
Simpson, PJ – jazz band for Riverview	600.00
Snyder, Robert J – band for Wednesday night concerts at Flagstaff	250.00