

## 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 26<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

Achieving Greatness, Inc. – donation (Dist. 1)	200.00
Bellamonte Pizza – food for meeting (Dist. 2)	144.89
Everyday’s a Sundae & Café – catering for community meeting (Dist. 9)	178.75
Everyday’s a Sundae & Café- catering for meeting (Dist. 9)	65.00
Greenwald, Drew – reimbursement/parking (Dist. 1)	46.00
Pittsburgh Banksville K-5 – donation (Dist. 2)	200.00
Stop the Violence-Pittsburgh – donation (Dist. 2)	200.00

### HRC

The Pitt News – fair housing advertisements	1,300.00
Davis, Leanne – Uber travel to disabled complainant’s home	17.62

### LAW

Tucker Independent Medical Experts – medical records review	148.75
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### PERSONNEL

Execucore Inc – psychological consultations	1,890.00
National Council of Jewish Women – awards luncheon	80.00

### EMS

Martab Medical – CPAP oxygen delivery devices	1,580.71
Munhall Area Prehospital Services – EMS coverage at Great Race & Steelers	1,232.52
Munhall Area Prehospital Services – EMS coverage at Steelers game	1,846.45
Positive Promotions – bandage dispensers and pencils	1,958.50
Western Regional EMS Inc – seminar and meeting	250.00

### POLICE

Allied Electronics – equipment for police bomb squad	1,245.60
Animal Rescue League – medication for K-9 officer Bane	8.00
Animal Rescue League – medication and exam for K-9 officer Mali	56.00
Orr’s Jewelers – purchase of police badges	1,920.00
Steinberger Floors Inc – installation of carpet in a room at training academy	1,931.57
Tri-Tech Forensics Inc – supplies for mobile crime unit	1,925.11
Witmer Associates Inc – dummy ammunition for firing range	1,137.80

### PUBLIC WORKS

A.M. Leonard Inc – tree gators & tree guards to secure tree grates	662.19
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George M Hall Co – ceiling tile	976.00
George M Hall Co – Wilsonart Magnata to make counter tops	133.44
Hotsy Equipment – repair of Hotsy power washer	210.48
Red Wing Shoe Store – work boots	169.99

#### PARKS

Airgas Great Lakes – propane for Schenley ice rink	99.40
All Pro Embroidery – silk screening logos onto jackets for Great Race	1,344.00
East Winds Symphonics Band – musical performance	550.00
Gamma Sports – tennis instructional equipment	1,469.36
Grubbs, Tania – bands for Stars at Riverview jazz	600.00
Highland Park Community Council – bands for Reservoir of Jazz	1,300.00
Mueller Mary Beth – public relations coordinator	1,820.00
Oleniacz, Mark – DJ for South Oakland community festival	221.50
Ranallo, Mirella – reimbursement for parking and a calendar	131.59
Sportscape – repairs, resurfacing, and painting of Mellon Bubble court	1,925.00
Townsend, Gloria – reimbursement for ice	51.43
West Penn Fitness Equipment – repairs to equipment at Phillips & Brookline	610.00
Williams, Kristen – artist fee	450.00