

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 November 21st 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 (November) (Dist 6)	80.00
K Leroy Irvis Tenant Council – donation (Dist 6)	100.00

NEIGHBORHOOD EMPOWERMENT

Eastern Minority Supplier Dev. Council – SHARE 2017 sponsorship	2,500.00
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I&P

American Registry for Internet Numbers – annual membership	100.00
Expedient Data Centers – data center power source	1,858.14
National Association of Government Web Professionals – annual membership	575.00
ReadyTalk – audio conferencing service	302.48
Red Skies Multimedia – equipment service and repair	75.00
Spok Inc – pager service	1,039.44

LAW

Federal Mediation & Conciliation Service – arbitration panel for union grievance	25.00
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PLANNING

Rakus, Kate – American Planning Association membership dues	229.50
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PLI

Brown, Patrick – reimbursement for state certification	50.00
Ciarimboli, Nicholas J – reimbursement for ICC certification	110.00
Kennedy, Maura – reimbursement for ICC online testing	199.00
Pash, Kenneth – reimbursement for state certification	249.00

PUBLIC SAFETY ADMIN

Tokarski, John – reimbursement for local travel and parking	18.25
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EMS

Arrow International Inc – needles and stabilizers for IV access to bone marrow	1,700.00
Emsar Medical Repair Inc – stretcher repairs	338.17
Munhall Area Prehospital Services – EMS coverage at Steelers game	1,903.03
North Eastern Uniforms & Equipment – decontamination spray	878.00
Occupational Health Centers – paramedic diver physicals	1,451.00
Sterling Distribution – 3 part carbonless paper	256.58

POLICE

Animal Rescue League – exam and medication for K-9 officers Dodo & Sanders	310.00
Auto Bathhouse – washing of police vehicles	602.00
Eynon, David – reimbursement for tolls to CVSP meeting	37.66
GT Distributors – parts for intoxilyzer	179.85
Jack Lafferty’s Truck Parts – parts and labor for vehicles	1,421.67
S&D Calibration Services – Accutrak certification	187.50
Super Seer Corporation – motorcycle helmets	1,790.79
Tri-Tech Forensics Inc – purchase of supplies for mobile crime unit	734.32
Veterinary Emergency Clinic Inc – x-rays and medication for K-9 officer Dex	451.00

OMI

Equifax Credit Information Services – record checks on new hires	100.42
Iron Mountain Records Management – storing of office records	198.64
Net Transcripts Inc – transcription of case interviews	95.52
Pennsylvania State Police – criminal checks for police candidates	16.00

FIRE

Appliance Warehouse – service and repair of appliances in fire stations	239.95
Fuerst, Michael – reimbursement for registration	20.00
Mobilease Modular Space Inc – repair of rented classroom trailer	310.50
Pittsburgh Pallet Supply – pallets for recruit burn	150.00
Takacs, Jonathan – reimbursement for registration	161.00
Zoresco Equipment Co – rental of storage trailer	55.00
Yoder, Jeffrey – reimbursement for registration	20.00

PUBLIC WORKS

A.R. Chambers – Rugasol surface retarder for Highland Ave street lighting	696.00
Beacon Roofing Supply – copper gutters and downspouts	351.43
Fox Chapel Stone & Supply – stone for Spring Garden Ave war memorial	1,500.65
Airgas Great Lakes – charges for propane tank rentals	112.84
A.R. Chambers – asphalt expansion strip for city firehouses	760.00
Fletcher Sales & Service – parts for repair & service of equipment	164.93
N Glantz & Son – rack to hold rolls of sign materials	202.40
Noftz Sheet Metal – aluminum duct and fittings for Mt Washington senior center	1,437.00
Pittsburgh Tire Service Inc – repairs on flat tires	1,416.16
Sabre Equipment Inc – parts for repair & service of equipment	1,515.85

PARKS

Allegheny Refrigeration Sales Inc – refrigerator repair at Hazelwood senior center	340.00
Airgas Great Lakes – propane for Schenley ice rink	102.28
Ashley, Duane Jr – reimbursement for supplies for Halloween party at Warrington	27.61
Balloons Instead – welcoming supplies for community outreach	1,850.00
Blick Art Materials – art materials	1,997.18
Chapon’s Greenhouses – gardening supplies for community outreach	1,675.73

Gleannet Systems of PA – cleaning of Biddle building for summer foods program	524.00
Frankowski, Leona – reimbursement for materials for enrichment activities	178.57
Griffin, James – reimbursement for paint and paint brushes from Lowe’s	75.51
Horan, Thomas – reimbursement for parking spots for farmers markets	95.00
Nasco – art materials	1,992.96
Pittsburgh Blade – sharpening of Zamboni blade for ice rink	47.44
Pods Enterprises Inc – storage containers for Alphabet Trail & Tales	591.00
Sportscape – installation of court divider nets at Mellon tennis bubble	1,925.00
W.L. Roenigk Inc – busses for field trips for community outreach & camp events	1,742.68
 CPRB	
Carpenter, Don – videography production services for public hearing	187.50