

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 30th 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. 6)	250.00
Bell, Emily – reimbursement/stamps & parking (Dist. 7)	46.00
Bellamonte Pizza – food for community event (Dist. 2)	261.25
Bishop Canevin Boys Basketball Boosters – donation (Dist. 2)	100.00
Carberry, Alicia – reimbursement/Transportation Camp (Dist. 8)	26.22
ConServ Flag Co. – purchase of US & City flags	890.35
Harris, Darlene – reimbursement/snacks for community event (Dist. 1)	116.00
Lederman, Lynette – reimbursement/supplies & subscription (Dist. 5)	62.79
Northside Oldtimers Inc. – donation (Dist. 1)	100.00
Steel City Boxing – donation (Dist. 1)	500.00
Westwood Women’s Club – donation (Dist. 2)	200.00

I&P

MBGraphics – print shop equipment maintenance, repairs & supplies	420.12
Spok Inc – pager service	546.77

HRC

PA State Constable – serving of subpoenas to a witness	250.00
Washington Consulting Group – presenter at annual commissioner retreat	400.00

LAW

Meyer Unkovic Scott – early neutral evaluation	560.00
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PERSONNEL

4Imprint Inc – advertising at job fairs	1,909.93
DQE Communications – monthly fiber lease fee for Pittsburgh Partnership	950.00
Goreczny, Anthony J, PhD – psychological consultations	1,890.00

EMS

Eastern Area Prehospital Services – EMS coverage at Steelers game	1,006.12
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POLICE

Enterprise Rent-A-Car – SUV rental for SWAT training trip	1,735.05
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FIRE

Dormont Appliance – replacement appliances for fire stations	1,062.95
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PUBLIC WORKS

Sealmaster Hillsville – crack repair materials for Schenley tennis courts	800.00
3M Company – reflective sheeting for sign making	712.50
Barker Earl – reimbursement for plumbing license	125.00
Cleveland Brothers Equipment Company – parts for service on CAT equipment	811.76
Fischer, Jeffrey – reimbursement for master plumbing license renewal	375.00
Groff Tractor & Equipment – parts for repair & service of equipment	761.46
Lacal Equipment Inc – parts for repair & service of equipment	136.32
PPC Lubricants – oil-dry roadway absorbent	659.50
Skinger Steve – reimbursement for annual journeymen license renewal	125.00
Universal Carnegie Manufacturing – radiator repair	270.00
Zoresco Equipment Co – long term monthly rental of storage trailers	370.00

PARKS

Beechey, Jamie – reimbursement for lunch for staff meeting	138.03
Brooks, Douglas – tennis instructor	246.00
Haffner, Mark – tennis instructor	92.25
George M Hall Co – lumber for Alphabet Trail & Tales activities	1,164.00
Hollowood Commercial Sound – repairs to rink sound system	190.00
LaCaria, Aldene – tennis instructor	430.50
Leibowicz, Emma – tennis instructor	108.00
Mieres, Jose – tennis instructor	1,916.75
Nieser, Kenneth – tennis instructor	81.00
Parks, Richard – tennis instructor	686.75
Paull, Mark J – tennis instructor	819.00
Pittsburgh Trophy – trophies and medals for BIG league	984.00
Pittsburgh Trophy – trophy name plate	13.95
Van Fossen, Matt – musical performance	350.00