

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 March 9th 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 – monthly lease for staffer/March (Dist. 6)	80.00
Granicus, Inc. – maintenance for video streaming/March	992.94
J&B Sales – donation to Langley Student Council – (Dist. 2)	214.50
Martin, Jephonneh – reimbursement/parking (Dist. 1)	27.00
Merenstein, Herschel – reimbursement/business card cutting (Dist. 8)	15.69
Old Allegheny Soccer – soccer uniforms (Dist 1 NN)	2,000.00
Rudiak, Natalia – reimbursement/Facebook ad in lieu of mailing (Dist. 4)	139.96
Weiland, Kate – reimbursement/supplies	127.80

I&P

Lam, Debra – reimbursement for a taxi	12.00
Urbanic, Wendy – reimbursement for membership to AGCCP	100.00

HRC

Black & White Reunion – advertisements for fair housing	500.00
Decesaris-Kinter, Sarah – reimbursement for food for commission meeting	199.55
Nuance Inc – Dragon speaking software	486.60
Rogow, Richard D – parking reimbursement	18.00

CONTROLLER

D’Abruzzo, Anthony – reimbursement for Google Play developer registration fee	25.00
Douglas Anderson – reimbursement for membership for Apple developer	105.93

FINANCE

Mid-West Direct – mailing services for burglar alarm registrations	100.00
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LAW

Academy of Trial Lawyers of Allegheny County – continuing legal education	125.00
AKF Reporters Incorporated – deposition transcripts of plaintiffs	726.00
Boone Business Products Inc – binding strips for union contracts	371.04
Dornish Settlement Services – settlement services for 323 Venture Street	162.00
Juris Publishing Inc – order of book	44.00
Liss, Celia J – reimbursement for continuing legal education seminar	249.00
Mikulla, Cathleen L – transcript of hearing	513.00
Pittsburgh Reporting Service – transcript for status conference	76.50
Premier Reporting – transcript for deposition	275.45
UPMC Health Information Management – medical records	77.17

West Payment Center – legal publications	537.27
PERSONNEL	
Gallen, Dr. Robert, PhD – psychological consults for police candidates	1,890.00
Goreczny, Anthony J, PhD – psychological consults for police candidates	1,080.00
Pry, Richard, PhD – psychological consults for police candidates	1,890.00
PLI	
Augello, Josphe – reimbursement for continuing education classes	15.00
Chipps, Ashley – reimbursement for test fees	199.00
Leopold, Joseph – reimbursement for test fees	398.00
Marsha Lash – reimbursement for test fees	199.00
Richbourg, Marshall – reimbursement for test fees	199.00
Wielock, Christopher – reimbursement for test fees	199.00
PUBLIC SAFETY ADMIN	
Wildwood Highlands – catering and outing for Cops & Kids camp	1,281.00
EMS	
Arrow International Inc – needles to provide IV access to bone marrow	1,660.22
Three Rivers Wholesale – replacement personal storage/wardrobe lockers	333.00
Western Regional EMS Inc – exhibit booth at 2016 EMS Institute conference	600.00
POLICE	
Intoximeters Inc – repair of DTM	589.99
OMI	
Net Transcripts Inc – transcription of case interviews	264.24
PUBLIC WORKS	
George L Wilson & Co – geotextile stabilizer for limestone parking lot base	480.00
Central Parts Warehouse – parts for winter equipment	719.64
Osburn Associates Inc – material used in sign fabrication	1,955.53
Osburn Associates Inc – stencils for state park division	77.28
Rhino – utility tags for private contractors marking street cuts	235.99
Rockler Woodworking and Hardware – branding iron for wood	115.96
Smardt Equipment Inc – diagnosis of skid steer	1,560.00
US Municipal Supply Inc – base for sidewalk	1,299.20
US Municipal Supply Inc – base for sidewalk	1,236.92
US Municipal Supply Inc – material used in sign fabrication	1,065.00
PARKS	
American Locker – new master and core keys for rental lockers	102.00
Byrne, Dodi – reimbursement for printing photos for display	143.76
Intelliverse – voice mail for Schenley ice skating rink	49.46