

## 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 September 21<sup>st</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

Providence Connections – donation (Dist 1) 100.00

### OMB

Association Career Network – job posting services 375.00

### I&P

Index Trading Manufacturing Incorporated – office desk phones 1,875.00

### HRC

HRC State Constable – constable required to serve a complaint on a respondent 50.00

### LAW

AKF Reporters Incorporated – court reporter 181.00

AKF Reporters Incorporated – court reporter 203.00

AKF Reporters Incorporated – court reporter 739.75

Ament & Ament Court Reporting – court reporter 465.45

Department of Court Records – filings, copying at Recorder of Deeds office 844.50

Department of Real Estate – filings, copying at Recorder of Deeds office 7.50

Exler Reporting – deposition transcript 329.25

Federal Bar Association – bar association dues 170.00

Johnson & Mimless Court Reporters – court reporter 244.90

Leech Tishman Fuscaldo & Iampl – mediation services 875.00

Iron Mountain Records Management – storage of closed litigation files 1,038.95

Miles, Christopher – arbitration hearing and decision fee 1,827.36

Pacer Service Center – federal court docket 406.80

Pennsylvania Association of Notaries – legal publication 29.95

Philip W Parkinson, Esquire – arbitration hearing and decision fee 1,841.80

Pittsburgh Reporting Service – deposition transcript 196.00

Rosenthal, Adam S – reimbursement for travel expenses to Law Institute Seminar 519.06

Woodson, Kezia Taylor – mileage reimbursement 9.50

Stidle, Matthew – reimbursement for continuing legal education 359.00

Tucker Independent Medical Experts – medical expert for Josephson v City 1,750.00

Tucker Independent Medical Experts – medical expert for Houghton v City 637.50

Veritext Corporate Services – deposition transcripts 362.90

West Payment Center – legal publication 574.88

West Payment Center – on-line legal research 2,377.96

Wolters Kluwer Law & Business – legal publication 396.36

## PERSONNEL

Ibrahim, Noah – reimburse safety specialist for AHA MEGA instructor course	150.00
Koch, Kelsey – reimbursement for bank fees paid in error due to payroll mistake	10.00
UPMC Prehospital Care – influenza vaccines for safety program	1,260.00

## PLANNING

Gastil, Raymond W, AICP – continuing education, LEED credential renewal	42.50
Rakus, Kate – American Planning Association membership dues	222.00

## EMS

Boundtree Medical – laryngoscope handle	314.40
Boundtree Medical – device to administer atomized drugs	1,243.50
Boundtree Medical – E.T. tube holder and mac blade	607.60
Glick Fire Equipment Co – wheel chocks for rescue truck	525.13
Home City Ice Company – ice to stock ice merchandiser	203.00
Martab Medical – CPAP masks to deliver oxygen	732.36
Martab Medical – CPAP masks to deliver oxygen	1,464.72
Pittsburgh CISM – CISM peer & group critical incident stress training	100.00
Ross/West View EMSA – EMS coverage at Pitt game	799.30
Zen-Tinel Inc – server box and cables	217.30

## POLICE

Allegheny County Dept of Emergency Services – education methodology course	1,200.00
Animal Rescue League – exam and medication for K-9 officer Bruno	338.00
Animal Rescue League – exam and medication for K-9 officer Beau	398.00
Auto Bathhouse – washing of police vehicles	374.00
Clean Car Express – washing of police vehicles	282.00
CMI Inc – parts for DUI checkpoints	332.95
Enterprise Rent-A-Car – van and truck rentals for SWAT training and travel	1,977.65
Golden Bone Pet Resort – boarding for K-9 officer Frenky	60.00
Kroll, Eric – supplies for Citizen’s police academy	75.45
LP Police – police premium searches	5.94
S&D Calibration Services – accutrak certification	555.00
Steinberger Floors Inc – construction supplies for police headquarters	393.60
Tri-Tech Forensics Inc – supplies for mobile crime unit	1,887.03
Witmer Associates Inc – purchase of firearms parts	737.20

## OMI

Equifax – records checks on new hires	109.24
Iron Mountain Records Management – storing of office records	198.64
Pennsylvania State Police – criminal checks for police candidates	128.00
Williams, Bruce – records for out of state candidate	23.75

## FIRE

Keystone Fire Apparatus – repair of pump	1,120.00
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## PUBLIC WORKS

Mutt Mitt – Mutt Mitt dispenser for Riverview Park	253.75
Haller, Lee – replacement remote for conference room projector	67.99
A&H Equipment Co – repair of hotbox	196.00
B&R Pools & Swimshop – muriatic acid	102.50
B&R Pools & Swimshop – liquid chlorine and muriatic acid	325.00
Capone, Andrew – refund of Highland Park community garden fee	20.00
Core Products – banding used to hang signs	1,400.00
Document Solutions Inc – package of roll paper for wide format copier	60.76
PA Dept of Labor & Industry – certificate of operation for elevators	108.00
ABCO Fire Protection – fire extinguishers check and charge	703.95

## PARKS

Bio Clean Services – cleaning and disinfection of restroom	1,397.50
Brooks, Douglas – tennis instructor	215.25
Davis, Amir – tennis instructor	209.25
Delaney, Gerrie – instructor for Healthy Endeavors program	720.00
First Student – busses for field trips for community outreach/camp events	912.00
Image360 – box truck wrap for summer foods program	195.79
Haffner, Mark – tennis instructor	184.50
Harmatz, Ian Mitchell – tennis instructor	279.00
HDS – park ranger t-shirts with new Citiparks logo	601.54
Kilpatrick, Spencer – tennis instructor	162.75
Johnson, Michele – face painting/body art	700.00
Leibowicz, Emma – tennis instructor	54.00
Lucas, Ray – performed at Hamilton/Larimer community festival	1,300.00
LaCaria, Aldene – tennis instructor	430.50
Mastro Ice Inc – ice for city swim meet championship	52.50
Mieres, Jose – tennis instructor	1,814.25
Modular Space Corporation – rental of office trailer for tennis bubble	810.00
Nieser, Kenneth – tennis instructor	54.00
Parks, Richard – tennis instructor	1,291.50
Paull, Mark J – tennis instructor	1,692.00
Pittsburgh Trophy – repairs to broken basketball trophy	15.00
Ranallo, Mirella – reimbursement for buying lawnmower part	16.02
Ranallo, Mirella – keys for East Liberty farmers locks	10.55
Rink Systems Inc – sharpening stones for ice skates	808.00
Sportsfield Specialties – materials for rehab project at the oval	334.00
The Towel Depot – towels for children attending citicamps	663.86
Williams, Kristen – instructor for CEP art classes	75.79
Yuvan, Jen – reimbursement for lunch for staff meeting	43.19