

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 7th 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

Bibbens, Francine – donation to Francis Street Neighbors Group (Dist. 6)	75.00
Granicus, Inc. – video streaming (September)	992.94
Pittsburgh Trophy – US/City flag pins	1,475.00
Steel City Boxing Association – donation (Dist. 1)	500.00

OMB

Olzinger, Jennifer – reimbursement for courier services for time sensitive letter	19.47
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CONTROLLER

Hadiza Buhari – reimbursement for Accounting and Financial reporting updates	239.00
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FINANCE

LAW

AKF Reporters Incorporated – transcript of deposition	354.75
Goehring Rutter & Boehm – early neutral evaluation professional services	731.00
Strassburger McKenna Gutnick & Gefsky – mediation professional services	1,110.00

PERSONNEL

Clark, Jamie – reimbursement for notary registration	40.00
DQE Communications – monthly fiber lease fee	950.00
Goreczny, Anthony J PhD – psychological consultations for police recruits	1,620.00
Novak, Carol – reimbursement for payment of benefits	29.86
Pittsburgh Human Resources Association – diversity and inclusion seminar	99.00
Pry, Richard PhD – psychological consultations for police recruits	1,890.00

PLI

Markovich, Desiree – reimbursement for test fees	199.00
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PUBLIC SAFETY ADMIN

Foremost Promotions – crayons for National Night Out promotional items	753.15
Parkhurst Dining Services – catering services for Cops & Kids camp at Duquesne	1,611.00

EMS

Arrow International – bone marrow IV needles	1,660.22
Boundtree Medical – medical equipment bags and blood sugar tester strips	1,407.80
Eastern Area Pre Hospital Services – EMS coverage at Pirates games	565.91

Emsar Medical Repair Inc – repair and maintenance of stretchers	548.99
Home City Ice Company – bags of ice	145.25

POLICE

Animal Rescue League – exam and medication for K-9 officer Ben	112.00
Dummies Unlimited – grappling and throwing dummy for police academy	1,375.85
Glock Inc – purchase of firearms parts	1,035.00
Pittsburgh International Race Complex – rental of complex for driving course	880.00
Pittsburgh Veterinary Surgery – dental procedure and medication for K-9 Gerix	888.00
Orr’s Jewelers – purchase of police badges	2,000.00
Safariland – wheels for police patrol bikes	967.00
Ray Allen Manufacturing Co – GPS collars for Police K-9 unit	839.98

OMI

Net Transcripts Inc – transcription of case interviews	535.31
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PUBLIC WORKS

A G Trimble Company – stationary truck with external pulley	40.23
Johnstown Hydraulics Inc – lift cylinder rebuild on highlift	990.00
Nippon Carbide Industry – electronic film for large traffic signs	1,425.00
Osburn Associates Inc – sheeting used for sign fabrication	1,631.26

PARKS

Augustine, Debra – face painter	300.00
Borovik, Rachel – musical performance	650.00
Criterion Pictures – rental fees for The Peanuts Movie	770.00
First Student – summer camp bus rentals	513.00
Ford, Roland – line dancing instructor	1,200.00
Intelliverse – voicemail for Schenley ice skating rink	47.00
Pittsburgh Trophy – summer camp field day trophies and medals	296.65
Pittsburgh Trophy – ice hockey medals	26.40
Printex – t-shirts for Citi Parks summer camp field day	1,574.57
O’Brien, Barbara – musical performance	250.00
Swank Motion Picture – rental fees for Stuart Little, Rent, Pitch Perfect 2	1,109.00
Swank Motion Picture – movie rental fees for Star Wars Force Awakens	1,503.00
Venture Outdoors – summer camp activities	2,000.00
Williams, Nathan – musical performance	250.00

CPRB

Morse, Gantverg & Hodge Inc – transcript of CPRB pre-hearing conference	135.00
New Pittsburgh Courier – advertisement of CPRB public hearing	86.45
Ruder Law – legal services for CPRB case	1,000.00