

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
MAY 9, 2012

CITY COUNCIL/CITY CLERK

Brighton Heights Athletic Association-professional services (Dist. 1)	100.00
Wood, Daniel-reimbursement for record check (Dist. 6)	20.00

MAYOR

United Graphics – lapel pins for Cities of Service	404.64
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CONTROLLER

Mike Hyjurick – CDs needed for CAFR	44.92
Mike Hyjurick – equipment cables & hardware needed for installations	98.49
Robert Half Management – payments needed to end contracted period	1,991.72

FINANCE

Trib Total Media – advertisement for notification of RFPs	54.00
Trib Total Media – advertisement for notification of RFPs	46.00

PERSONNEL

E.B. Jacobs – analysis and scoring of make-up Police Officer Recruit exams	1,500.00
Industrial/Organizational Solutions – administration of Firefighter written exams	1,400.00
Matthew Bender & Company – 2012 Police PA crimes codes & vehicle law book	59.49
New Pittsburgh Courier – advertising	543.30
Progressive Business Publications – yearly subscription of payroll publication	230.00
Sophia M Smith & Associates – court reporter	50.00
Tamiko Stanley – reimbursement for refreshments for Bring Kids to Work day	87.34
United States Conference of Mayors – workforce development service fee	1,500.00

PUBLIC SAFETY

ADMINISTRATION

Pittsburgh Trophy – Mayor Ravenstahl’s 2012 youth spotlight award	213.20
United Graphics – gold badges with imprint for Youth Policy	225.02

EMS

Allegheny County EMS Council – annual meeting expense	125.00
Armstrong Medical Industries – plastic backboard & stretcher straps	250.05
Batteries Plus – replacement batteries for various items	234.72
Bound Tree Medical – Pelican case to test for possible replacement of boxes	330.07
Childrens Hospital of Pittsburgh of UPMC – AHA pediatric life support cards	900.00
CCAC-North Campus – fee for 5 paramedics to attend class	250.00
Grainger – sharps container for needles	392.10
Laerdal Medical Corporation – AHA advanced cardiac life support materials	1,431.05

POLICE

Bratwear – bicycle officer uniforms	1,938.00
L3 Communication Mobile Vision – blue ray DVDs	867.60

**PUBLIC WORKS**

Calibration Services Inc – testing machines calibrations	1,392.00
Airgas – rental of tank for various gases	59.01
Automotive Parts – parts for preventative maintenance at shop	330.20
Automotive Parts – items for shop for preventative maintenance	268.25
Fletcher Sales & Service – parts for repairing equipment at shop	367.62
Griffith Incorporated – parts for repairing equipment	151.82
Griffith Incorporated – parts for repairing equipment	661.80
Zoresco Equipment Co – storage trailer rental	175.00
Pathmasters – used for vehicle detection	990.00
Newark InOne – specialty switch for our ped buttons	247.65
Paper Exchange – on-site residential document destruction service	225.00
Zoresco Equipment – storage trailer rental	65.00
Underwood, Herman – employee reimbursement for crane operator license	100.00
PROP – annual membership to professional recycling organization	450.00

**PARKS**

American National Red Cross – Lifeguard Training Class books	1,399.60
Brushy Mountain Bee Farm – beekeeping supplies for hive maintenance	200.80
Chapon’s Greenhouses – straw delivery for Earth Day	55.98
Ecolab Equipment Case – steam table repair at Mt Washington senior center	263.18
Engineered Products Inc – carpeting for Market House senior center	610.00
Fletcher Sales & Service – tractor parts	319.62
George L Wilson & Co – Ardex feather finish cement	680.00
Schnakenberg, Jennifer – assist with & help develop educational programs	1,500.00
Sport Floors Inc – Phillips recreation center wood floor refinishing	2,000.00
Third Generation of PA – voice mail for department	319.00