

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JANUARY 9, 2013

CITY COUNCIL/CITY CLERK

Greenwood, Lason C.-professional services (Dist. 9)	720.00
Hill District Education Council-professional services (Dist. 6)	200.00
Pittsburgh City Paper-professional services (Dist. 6)	100.00
Thelma Lovette YMCA-professional services (Dist. 6)	250.00

CIS

URA of Pittsburgh – professional services, energy consortium	806.00
ABC Office Products – dry eraser board for network operations center	634.80
Business Records Management – off-site tape storage	484.83

PERSONNEL

NCS Pearson Incorporated – MMPI-2 assessment scoring	1,958.78
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EMS

Premier Safety & Service – replacement oxygen and carbon monoxide sensor	1,460.00
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