

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
NOVEMBER 29, 2011

CITY COUNCIL/CITY CLERK

Bradley, Marita-professional services (Dist. 9)	1,200.00
DeWitt, Andrew-reimbursement for items for community event & parking(Dist. 1)	97.50
Forouzan, Gloria-reimbursement for parking (Dist. 5)	25.00

CIS

Texolve Inc – memory module upgrades	406.00
ReadyTalk – conference calls	249.80

CONTROLLER

TigerDirect – laptop replacement	730.16
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FINANCE

Stacy Hill – reimbursement for publication	40.61
NIGP – webinar	75.00
Dominion Elevator Inspection Services – elevator inspections	975.00

LAW

Associates in Neurology of Pittsburgh – independent medical examination	1,000.00
Cohen Seglias Pallas Greenhall & Furman – mediation	732.44
Forensic Human Resources – professional services	1,500.00
Fox, Barry – professional services	399.00
Giorgi, Luca M – continuing legal education	499.00
Investigative Photography & Video Services – payment for transcript	832.87
Maxine Jacoby & Associates – payment for transcript	963.20
Maxine Jacoby & Associates – payment for transcript	999.75
Newman, Elliot – arbitration	907.50
Pittsburgh Reporting Service – payment for transcript	1,411.55
Powers Garrison & Hughes – payment for transcript	927.25
UPMC Presbyterian Shadyside – medical records	443.32
West Payment Center – legal publications	1,443.65
KDL Court Reporting – payment for transcript	94.60

PERSONNEL

Centre Avenue YMCA – advertising	450.00
New Pittsburgh Courier – classified ads	518.70

PLANNING

Springboard Kitchens – catering	175.00
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PUBLIC SAFETY

EMS

Martab Medical – specialized system	1,532.56
Premier Safety & Service – replacement of combo tool	425.00

POLICE

Animal Rescue League – vet services for police K9 Bazer	272.00
Mobile Radio Service Inc – radio parts and labor	637.50
North Versailles Township – reimbursement for MCSAP detail	249.42
West Penn Fitness Equipment – parts & service on flood damaged equipment	1,530.00

PUBLIC WORKS

Allegheny Fence Construction Co – replacing broken & missing fence material	102.20
Pestco Incorporated – air fresheners	28.00
General Traffic Equipment Corp – pedestrian push button assembly	560.00

PARKS

Jackson Welding Supply Company – acetylene	17.35
Zoresco Equipment Company – trailer rental	65.00
Intelliverse – voicemail	47.12
LSK Enterprises – tires for Zamboni	1,233.80
Silver Scholars – computer classes	920.00
J.T. Sauer & Associates – architectural services for Southside off-leash area	2,000.00
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