

THE FOLLOWING INVOICES HAVE BEEN APPROVED BY THE FINANCE
COMMITTEE JANUARY 13, 2016

CITY COUNCIL/CLERK

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| Bistro to Go – catering for swearing in ceremony | 1,995.00 |
| Boone Business Products – supplies for budget preparation | 310.05 |
| Cameron, Bethani – reimbursement/refreshments for meeting (Dist. 4) | 16.76 |
| Coffee Serv., Inc. – coffee service (Dist. 3) | 96.94 |
| Doheny, Eileen – professional services (Dist. 6) | 1,440.00 |
| Granicus – monthly maintenance for video streaming (Jan.) | 992.94 |
| Granicus – L5 upgrade maintenance for the period 1/1/16-3/31/16 | 1,725.00 |
| Municipal Code – annual web hosting & archives - 12/1/15-11/30/16 | 700.00 |
| Neuf, Megan – reimbursement/parking for meeting (Dist. 4) | 16.00 |
| Rudiak, Natalia – reimbursement/Facebook ad in lieu of mailing (Dist. 4) | 173.24 |
| Sonitrol of Pittsburgh – annual software support | 200.00 |

CONTROLLER

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| Relyco – toner for printers | 624.00 |
| State Farm – surety bond for Deputy Controller | 298.00 |
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FINANCE

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| Quadrant Systems LLC – annual software support/cashiering system | 1,750.00 |
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PERSONNEL

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| Assured Polygraph Services – pre-employment screening polygraph | 300.00 |
| Emery, Alaina – reimbursement/notary registration fee | 80.00 |
| Fred Pryor Seminars – training conference | 199.00 |
| Goreczny, Anthony J., Ph.D. – psychological consultations | 1,890.00 |
| Holder, Charlene – reimbursement/notary registration fee | 80.00 |
| NCS Pearson Inc. – self score answer sheets for exams | 40.00 |
| Showers, Charles – reimbursement/notary registration fee | 80.00 |

PLANNING

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| Saunders, Kristin – reimbursement/breakfast for Complete Streets Workshop | 126.20 |
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