

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
DECEMBER 22, 2014

CITY COUNCIL/CLERK

Darlene Harris – reimbursement for snacks for community (District 1)	305.78
Darlene Harris – reimbursement for candy canes for community (District 1)	94.00
Pittsburgh Project – holiday toy project (District 1)	1,000.00