

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE  
JULY 22, 2015

CITY COUNCIL/CLERK

American Legion Post 496 – rent for community meeting (Dist. 2)	100.00
Buckley, Raymond Cullen – database programming/website updates (Dist. 2)	180.00
Schorin – supplies	297.20

OMB

Eplus Technology Inc – power adaptor and cord for laptop	70.00
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I&P

ReadyTalk – audio conferencing service	82.68
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PERSONNEL

Boone Business Products Inc – binding of annual reports	160.89
Sophia M Smith & Associates – court reporter	152.00
Tara Pendleton – reimbursement for notary application fee	40.00

JTPA/WIA

DQE Communications – monthly fiber lease fee	950.00
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PLI

Slair, Jonathan Paul – reimbursement for state certification	50.00
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EMS

Batteries Plus – batteries for dive lights at river rescue	77.76
Boundtree Medical – dressings and cervical collars	869.52
Boundtree Medical – bee sting relief swabs and splints	151.50
North Eastern Uniforms & Equipment – eye decontamination spray	918.00
Valley Ambulance Authority – EMS coverage at Rolling Stones concert	1,527.76
Valley Ambulance Authority – EMS coverage at Taylor Swift concert	1,734.56

POLICE

B&R Starters Inc – repair and inspection vehicles	1,956.70
Dojes Incorporated – fingerprint powder for auto squad	346.50
Jack Lafferty's Truck Parts – enclosed trailer for motorcycles	519.71
L3 Communication Mobile Vision – labor and parts for in car camera	496.82

OMI

Equifax Credit Information Services – records checks on new hires	100.00
Iron Mountain Records Management – storage of documents	155.04
Net Transcripts Inc – transcription of case interviews	183.63
Pennsylvania State Police – criminal checks on job applications	70.00

## FIRE

Appliance Warehouse – appliance repair	49.95
J D Klosky – firefighting hand tools & equipment	1,554.00
Lind Electronic Design Co – emergency repair parts for MDTs	331.70
Mohan Bernard – reimbursement for retest of recruits for EMT course	210.00
Premier Safety & Service – repair of protective clothing	1,892.13
Premier Safety & Service – emergency parts for smoke machine for recruit class	506.00
Zoresco Equipment Co – rental of storage trailer at training academy	55.00

## PUBLIC WORKS

Keystone Metals Inc – purchase of junction box lid frames	1,810.00
Keystone Metals Inc – purchase of five junction box lid frames	1,955.00
Core Products – banding and brackets for installation of signs	1,600.00
Hotsy Equipment – repair hose/pump on G-6	714.92
N Glantz & Son – laminate film to protect signs from vandalism	519.34

## PARKS

American Red Cross – recertification and certification for 2015 summer staff	1,615.00
Barnyard Petting Zoo & Pony Rides – petting zoo for West End/Elliot festival	750.00
Christofano, Gloria – performer for summer concert series	120.00
Delaney, Gerrie – instructor for Health Endeavors classes for seniors	448.00
Drawn-Williamson, Lynette – instructor for Health Endeavors classes for seniors	208.00
Folb, Barbara – performer for summer concert series	120.00
Grzesiak, Karen – performer for summer concert series	120.00
Kostilnik, Rise – performer for summer concert series	120.00
Ortner, Susanne – band for concerts at Flagstaff	250.00
Piccioni, Rosemarie – performer for summer concert series	120.00
River City Brass Band – performer for Independence Day weekend	2,000.00
Scherer Lock & Supply Inc – keys for toilet paper rolls at aquatic facilities	27.50
Schott, Jean – graphic artist for city events	280.00
S&S Worldwide – craft supplies for senior center activities	722.23
Williams, Nathan – band for concerts at Flagstaff	250.00

No payments have been made to any of the above vendors prior to the approval of City Council, in accordance with the City Code.