

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JULY 9, 2014

CITY COUNCIL

Coit Services, Inc. – purchase of blinds (Dist. 3)	951.00
Daniels, Rosalie – professional services (Dist. 3)	360.00
Hedlund, Lloyd – reimbursement/supplies (Dist. 1)	29.92
Manchester Citizens Corp. – professional services (Dist. 6)	200.00
St. Andrew Evangelical Lutheran Church – professional services (Dist. 2)	500.00
Shields, Douglas – professional services (Dist. 1)	1,667.20
Thelma Lovette YMCA – professional services (Dist. 6)	55.00
Verin, Tyler – professional services (Dist. 6)	562.50

I&P

Graphco – quarterly maintenance fee for print shop equipment	1,214.00
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OMB

Buccina, Erm – reimbursement of fees to become a Notary	80.00
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FINANCE

Eastman Kodak Co. – parts & maintenance for scanner	1,135.10
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LAW

D’Appolonia Engineering – analysis of Noblestown Road	1,172.90
Delaney, Brendan – reimbursement for CLE seminar	269.00

POLICE

North Eastern Uniforms & Equipment – K-9 badge	41.50
S&D Calibration Services – certification of vascar related equipment	215.50

PARKS

American Red Cross – CPR Instructor & Lifeguard Instructor courses	342.75
Delaney, Gerrie – Instructor for Healthy Endeavors classes	416.00
Scherer Lock & Supply, Inc. – keys for office storage units	80.08

PUBLIC WORKS

Fred J. Bartsch Greenhouses – flowers for Riverview Park	1,983.80
Hall Signs, Inc. – materials for making signs	1,872.00
JCL Equipment Co., Inc. – replacement parts	1,947.97
Osburn Associates, Inc. – materials for making signs	401.25
Osburn Associates, Inc. – materials for covering windows & doors	179.26
Signs & Banners – material used to decal heavy equipment	560.00
Zoresco Equipment Co. – storage trailer rental	305.00