

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE
COMMITTEE FEBRUARY 4, 2009:

CITY COUNCIL/CLERK

Bill Jones – out of pocket reimbursement for Fed-Ex 45.90

CIS

Green Building Alliance – membership fees 100.00

Independence Communication – Muzak services 389.01

Laser Pros International – printer parts 1,583.47

CPRB

Captain Clothing Co – staff shirts 1,194.14

LAW

Wordz R Us – court reporter fees 278.50

PARKS

G C Supply Inc – golf cart rental 469.50

Lami Grubb Architects – architect's fees 1,993.25

McDonald, Mary Beth Mueller – activities coordinator 1,720.00

Rex Glass & Mirror – replace broken mirror wall at Ammon Rec Center 1,995.00

Staley Communications, Inc – walkie talkies for 2008 Great Race 340.00

Wood Floor Designs – repair gym floor at Ammon Rec Center 500.00

PERSONNEL

SHRM – membership fees 160.00

PUBLIC SAFETY

BBI

Premier Safety & Service, Inc – Safety Boots 154.10

EMS

Gil-Con Tool Company – repair of chain saw 147.19

Heartland Services Inc – specialty computer parts 358.77

National EMS Management Association – membership fees 260.00

West Penn Optical, Inc – eye glass lenses 151.50

POLICE

Airsplat.com – airgun supplies 431.35

Animal Rescue League – vet services for K9 Atos 89.00

Cintas Document Management – document destruction 127.30

Cintas Document Management – document destruction 157.50

Cintas Document Management – document destruction 50.00

Cintas Document Management – document destruction 100.00

Hoffman, Steven L – reimbursement for kerosene & post office expenses 81.63

Intrigue Technologies Inc – consultant reviewing RFQ/P responses 1,397.50

Office Max – folding table and chairs 239.81

ATM Laser Products & Services Inc – fax repair 89.00

Cintas Document Management – document destruction	157.50
Cintas Document Management – document destruction	187.43

PUBLIC WORKS

Newark – memory chips for traffic control timers	380.19
--	--------