

THE FOLLOWING INVOICES WERE APPROVED BY THE FINANCE  
COMMITTEE MARCH 11, 2009:

CITY COUNCIL/CLERK

Schmidt, Selena-out of pocket reimbursement for supplies (Dist. 5) 43.87

CPRB

Bidwell Training Center – room rental for board meeting 62.50

LAW

Aspen Publishers Inc – legal publications 588.54

Benson, Teresa M – transcription services 195.00

Iron Mountain Records Management – storage of closed litigation files 400.31

Thomson West – on-line legal research 1,017.00

Thomson West – legal publications 99.50

Baumiller, Lawrence H – continuing legal education 20.00

OMI

Clark, Joan L – transcription services 926.90

Net Transcriptions Inc – transcription services 159.60

UPMC Shadyside – medical records 30.44

PARKS

Audubon Society of WPA – bird feeders & seed 1,000.00

Barankin, Victoria – tennis instructor 235.00

Center of Life Ministries – Jazz performance for Black History Month 500.00

Famili, Jane – tennis instructor 560.00

Flaherty, Eileen – tennis instructor 225.00

Harclerode, Kim – tennis instructor 142.50

Himes, Patricia – reimbursement for workshops 90.50

Hunninen, Kathryn – reimbursement for workshops 110.00

Lacaria, Aldene – tennis instructor 400.00

Lami Grubb Architects – architects fees, Overbrook Rec Center 1,576.05

McDonald, Mary Beth Mueller – public relations coordinator 1,860.00

Rubin, Lauren – tennis instructor 120.00

Varnay, Katie – tennis instructor 340.00

York Barbell – barbells for Ammon Rec Center 786.50

Zoresco Equipment Company – storage trailer rental 130.00

Robinson, James – reimbursement for parking 15.00

PERSONNEL

Innovative Recruiting Group – booth fee for career fair 450.00

New Pittsburgh Courier – classified ads 503.58

Nicky's Grant Street – orientation breakfast set-ups 110.50

Benton, Darrell – reimbursement for Health Insurance deduction 40.00

JTP

Holliday, Dorothy – laptop battery for participant used computer 207.35

Mohammed, Shakir – parking for 5 days at \$5.00 per day 25.00

Pennsylvania State Police – background checks	190.00
SBM Electronics Inc – toner for fax machine	280.00
Workforce Dev. Board of the Treas. Coast – work certifications	16.00

#### PUBLIC SAFETY

##### ANIMAL CONTROL

Animal Care Equipment – gloves	160.31
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##### EMS

Emsar – stretcher maintenance and repair	1,480.00
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##### FIRE

Anthony, Maxine – reimbursement for keys	24.00
Bernies Photo Center – film	55.77
JD Klosky Co – Carabiners, lights, tools & rope	1,774.00
M&L Supply Company – laundry detergent	273.05
MSA – repair of thermal imager	1,978.49
Pittsburgh Custom Darkroom Inc – film developing	17.50
Zoresco Equipment Co – rental of storage trailer	55.00

##### POLICE

ATM Laser Products & Services Inc – repair and clean fax machine	89.00
Cintas Document Management – document destruction	103.78
Cummins-Allison Corporation – money counter for property room	1,995.00
Jensen Beach Marketing – kids fingerprint ID kits	512.22
Micknowski, Christopher P. – reimbursement for K9 dog food	39.95
Schorin Co, Inc – police supply room supplies	197.75
Sufrin Supplies – record books	314.93
Veterinary Emergency Clinic Inc – vet services for K9 Pluto	407.00

##### PUBLIC WORKS

Water Heater Distributors – HVAC materials	124.20
A&M Outdoor Concepts – playground replacement parts	1,165.00
American Contractors – bombardier parts	317.25
Anderson Equipment Co – hilift parts	247.63
Groff Tractor & Equipment – hilift parts	281.13
Hall Signs Inc – sign brackets	1,818.00
North Hills NAPA – miscellaneous parts	285.60
Third Generation of Pennsylvania – voice mail services	132.00
Tri State Hose & Supply Co – hoses & fittings	147.04
Appi Oil & Gas Co – oil dry for oil spills	257.50