

Payroll Vouchers #45290 - 45341

For The Month of December 2008 and January 15, 2009 Payroll and Benefits

(Detail registers and labor distribution reports are available in Finance Department)

Payroll authorized by Current Budget Ordinance.

Grand total amount: \$754,560.37

Steve Marcotte
Clerk/Treasurer

Councilmember

Councilmember

Councilmember

Councilmember

City Manager's approval of facsimile signature on Warrants

We the undersigned councilpersons of the City of Fife, County of Pierce, State of Washington, do hereby certify that the services herein specified have been received and that warrant numbers 74904 through 75053 in the amount of \$ 514,258.30 are approved for payment on 1-27-09.

<u>4,281.72</u>	<i>P-Cards</i>
<hr style="width: 100%;"/>	
<u>518,540.02</u>	

Councilperson _____

Councilperson _____

Councilperson _____

Councilperson _____

City Clerk/Treasurer _____

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City Manager's approval of facsimile signature on Warrants

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P-Cards

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Corporate Payment Systems Sanding Block, Paper	3793	0	\$6.06
Gloves			\$6.52
Supplies			\$25.84
Gloves, Extension Cord, Lag Bo			\$19.69
Paint			\$23.46
Supplies			\$5.44
Tri-Pacs			\$5.88
Dishwashing Liquid			\$3.26
Hand Counter			\$13.07
Membership Dues - Arbor Day Parks, Fo			\$10.00
Jail Food			\$534.13
Jail Food			\$570.47
Rabbit Costume			\$323.99
Holiday Display Lights			\$5.21
Extension Cord, Adapter, Cords			\$81.38

WARRANT REQUEST DATE: 01/19/2009

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Propane	History Museum, , Caboose Expenses		\$14.85
Sureflame/Gauge	History Museum, , Caboose Expenses		\$81.59
Heater	History Museum, , Caboose Expenses		\$164.26
Light Bulbs	Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera		\$2.49
Safe-T Salt, Pail, Measure Con	Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera		\$16.88
Brushes	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$15.85
Plywood	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$12.72
Tex Granules, Epoxy Seal	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$25.89
Longmask	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$8.69
Primer, Sealer	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$7.62
Primer, Sealer	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$15.22
Caulking, Spackle, Deywall Kni	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$16.70
Small Gear	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$60.45
Spout Oiler	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$2.72

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Safe-T Salt, Pail, Measure Con		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$16.86
Lamp		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$11.89
Filter		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$8.84
Membership Dues - Swimming Coa		Parks, Rec. & Senior Services, Swim Center Division, Miscellaneous	\$70.00
Safe-T Salt		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$28.01
Oil Mix		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$21.54
Candy Canes		Legislative, , Office & Operating Supplies	\$3.96
Meeting - Meals		Executive, Executive, Office & Operating Supplies	\$7.85
WFOA Memberships		Finance & Admin. Services, Finance Division, Miscellaneous	\$150.00
Paper		Municipal Court, Probation Division, Office & Operating Supplies	\$147.75
Keys		General Government, Facilities & Property Division, Office & Operating Supp	\$7.34
Black Pasters		Police, Operations Division, Office & Operating Supplies	\$76.13
Range Targets		Police, Operations Division, Office & Operating Supplies	\$128.00
Ed Map		Police, Operations Division, Travel, Conf, Schooling	\$234.96
Membership Fee -Leeda		Police, Operations Division, Miscellaneous	\$50.00
DVD Ram		Police, Communications/Dispatch, Office & Operating Supplies	\$52.61

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Chair		Police, Communications/Dispatch, Small Tools, Equip	\$498.00
Phone		Police, Emergency Management Division, Small Tools/Equipment	\$105.76
Rescue Frisbuoys		Police, Emergency Management Division, Small Tools/Equipment	\$205.00
Pelcn		Police, Investigations, Miscellaneous	\$103.54
Candy Canes, Hot Melt Glue, Ch		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$7.84
Bowling		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$186.00
Floss Pack, Craft Sticks, Foam		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$36.77
Candy		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$12.00
Eggs, Powdered Sugar		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$30.74

Claimant Total: \$4,281.72

Grand Total: \$4,281.72

*P-Cards
Total*

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
All-Purpose Structures Waste Pad Roof Construction Storm Construction, , Waste Pad Construction	537	74904	\$7,500.00
Claimant Total:			\$7,500.00
City of Federal Way Cash Bail - Delacruz	TT0654	74905	\$750.00
Cash Bail - Govorun	Non-Rev/Non-Exp, , Bail (outside jurisdictions)		\$1,100.00
Claimant Total:			\$1,850.00
Magana, Maria Library Card Reimbursement	9213	74906	\$28.00
Non-Departmental, , Library Services			
Claimant Total:			\$28.00
PetroCard Systems Inc Fuel - PD	11909	74907	\$1,319.17
Fuel - Building	Police, Operations Division, Fuel Consumed		\$14.15
Fuel - Parks	Community Development, Building Division, Fuel Consumed		\$99.43
Fuel - PW	Parks, Rec. & Senior Services, Park Maintenance, Fuel Consumed		\$243.95
Fuel - PW	Water Utility, , Fuel Consumed		\$243.95
Fuel - Jail	Operations Division, , Fuel Consumed		\$124.70
Fuel - PW	Detention Services, , Fuel Consumed		\$243.95
Fuel - Nyberg	Sewer Utility, , Fuel Consumed		\$63.86
Fuel - Investigations	Drainage District #21, , Office & Operating Supplies		\$226.69
Fuel - Fleet	Police, Investigations, Fuel Consumed		\$182.40
Fuel - Court	, , Fuel Consumed		\$17.57
	Municipal Court, Municipal Court, Fuel Consumed		

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$2,779.82
Sandoval, Arturo Avalos Library Card Reimbursement Non-Departmental, , Library Services	14404	74908	\$28.00
		Claimant Total:	\$28.00
Town of Eatonville Refund - Payment for Inv 4477, , Police Alarm Fees & Fines	17289	74909	\$19.95
		Claimant Total:	\$19.95
		Grand Total:	\$12,205.77

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Home Depot Credit Services Connectors, Etc	7448	74910	\$20.93
	General Government, Facilities & Property Division, Office & Operating Supp		
Vaccum Breaker			\$25.46
	General Government, Facilities & Property Division, Office & Operating Supp		
		Claimant Total:	\$46.39
HSBC Bus. Solutions (Costco) Creamer	4651	74911	\$16.18
	Legislative, , Office & Operating Supplies		
Paper, Forks			\$3.97
	Legislative, , Office & Operating Supplies		
Tape, Gift Wrap			\$130.43
	Police, Crime Prevention, Office & Operating Supplies		
Creamer, Cups, Cookies, Plates			\$135.90
	Legislative, , Office & Operating Supplies		
Chocolate Mix			\$14.67
	Legislative, , Office & Operating Supplies		
Coffee, Filters, Creamer, Pens			\$87.05
	Municipal Court, Municipal Court, Jury Supplies		
Paper, Forks			\$3.97
	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		
Paper, Forks			\$2.78
	Finance & Admin. Services, Finance Division, Office & Operating Supplies		
Paper, Forks			\$1.19
	Storm Drainage Utility, , Office & Operating Supplies		
Credit Cookies, Nuts			\$-38.73
	Storm Drainage Utility, , Office & Operating Supplies		
Cookies, Nuts			\$38.73
	Storm Drainage Utility, , Office & Operating Supplies		
Paper, Forks			\$5.35
	Community Development, Planning Division, Office & Operating Supplies		
Paper, Forks			\$4.35
	Sewer Utility, , Office & Operating Supplies		

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Paper, Forks		Community Development, Building Division, Office & Operating Supplies	\$5.35
Paper, Forks		Water Utility, , Office & Operating Supplies	\$5.15
Popcorn, Cookies, Chips		Detention Services, , Merchandise for Resale	\$99.30
Detergenr, Cereal, Juice, Milk		Detention Services, , Supplies/Jail	\$410.05
Memory Cards - Camera		Operations Division, , Office & Operating Supplies	\$35.59
Snacks, Candy, Tape		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$135.61
Applesauce, Cinnamon		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$16.85
Paper, Forks		Executive, Executive, Office & Operating Supplies	\$4.76
Paper, Forks		Executive, Human Resources, Office & Operating Supplies	\$2.78
Counter Rolls		Police, Crime Prevention, Office & Operating Supplies	\$39.20
Claimant Total:			\$1,160.48
News Tribune	10550	74912	
Sunrise ar Radiance DS Notice		Community Development, Planning Division, Advertising	\$284.96
Notice of Ordinance 1681, 1686		Legislative, , Advertising	\$127.56
Notice of Ordinance 1692		Legislative, , Advertising	\$111.12
Notice of Ordinance 1687		Legislative, , Advertising	\$72.76
Notice of Ordinance 1684		Legislative, , Advertising	\$83.72

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$680.12
Viking Bank Road Traffic Sign, Cones	18129	74913 Police, Traffic Policing, Small Tools	\$692.43
Finance Charge		Community Development, Planning Division, Office & Operating Supplies	\$0.54
Calendars		Community Development, Planning Division, Small Tools, Equip	\$5.40
Calendars		Community Development, Planning Division, Small Tools, Equip	\$3.89
Meeting - meals		Police, Operations Division, Travel, Conf, Schooling	\$40.94
Training Aids		Police, Operations Division, Travel, Conf, Schooling	\$587.68
Seminar - Training, D DeGroot		Finance & Admin. Services, Finance Division, Travel, Conf, Schooling	\$109.00
Calendars		Municipal Court, Probation Division, Office & Operating Supplies	\$6.64
Calendars		Municipal Court, Probation Division, Office & Operating Supplies	\$10.80
Meeting - Meals		Police, Operations Division, Travel, Conf, Schooling	\$47.52
Registration - Training, Pomer		Police, Operations Division, Travel, Conf, Schooling	\$625.00
Supplies		Police, Traffic Policing, Small Tools	\$698.00
Background Checks		Finance & Admin. Services, Administrative Services, Professional Services	\$20.00
Supplies		Police, Traffic Policing, Small Tools	\$563.26
Dry Eraser, Markers, Marker Ki		Police, Communications/Dispatch, Office & Operating Supplies	\$197.24
'izza		Police, Communications/Dispatch, Miscellaneous	\$59.72

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Pizza		Police, Crime Prevention, Office & Operating Supplies	\$54.93
Finance Charge		Executive, Information Technology/IT, Machinery & Equipment	\$20.63
Cisco Switch		Executive, Information Technology/IT, Machinery & Equipment	\$4,764.97
Supplies		Police, Crime Prevention, Office & Operating Supplies	\$486.36
Light Bulbs, Ceiling Light, To		Police, Crime Prevention, Repairs & Maintenance	\$138.06
Finance Charge		Municipal Court, Municipal Court, Travel, Conf, Schooling	\$6.66
Conference - Lodging, Dowty, R		Municipal Court, Municipal Court, Travel, Conf, Schooling	\$176.00
Recording Equipment		Police, Operations Division, Small Tools, Equip	\$463.67
Finance Charge		Police, Operations Division, Small Tools, Equip	\$79.09
Finance Charge		Finance & Admin. Services, Administrative Services, Professional Services	\$8.63
Finance Charge		Police, Operations Division, Travel, Conf, Schooling	\$27.17
Training Aids		Police, Operations Division, Travel, Conf, Schooling	\$587.68
Finance Charge		Parks, Rec. & Senior Services, Park Maintenance, Travel, Conf, Schooling	\$0.99
Recording Equipment		Police, Operations Division, Small Tools, Equip	\$1,524.00
Finance Charge		Operations Division, , Small Tools, Equip	\$1.04
Fuel		Police, Operations Division, Fuel Consumed	\$31.53
Calendars		Legislative, , Office & Operating Supplies	\$6.64

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Taser	Criminal Justice, ,	Supplies - DCD #1	\$1,171.64
Camera	Drug Intervention, ,	Office & Operating Supplies	\$499.95
Camera Flash	Drug Intervention, ,	Miscellaneous	\$236.10
Calendars	Legislative, ,	Office & Operating Supplies	\$10.80
Finance Charge	Water Utility, ,	Small Tools, Equipment	\$1.03
Finance Charge	Finance & Admin. Services, Finance Division,	Travel, Conf, Schooling	\$1.04
Finance Charge	Sewer Utility, ,	Small Tools, Equip	\$1.03
Background Checks	Finance & Admin. Services, Administrative Services,	Professional Services	\$30.00
Background Checks	Finance & Admin. Services, Administrative Services,	Professional Services	\$20.00
Background Checks	Finance & Admin. Services, Administrative Services,	Professional Services	\$10.00
Claimant Total:			\$14,027.70
Grand Total:			\$15,914.69

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
4 Paws Pet Food K-9 Food	11919	74914	\$77.70
	K-9 Division, , Office & Operating Supplies		
K-9 Food		K-9 Division, , Office & Operating Supplies	\$54.00
Claimant Total:			\$131.70
A-American Locksmith Keys	173	74915	\$10.88
	Police, Operations Division, Office & Operating Supplies		
Claimant Total:			\$10.88
Abella, C. Angela Interpreter Services 1/6	259	74916	\$163.67
	Municipal Court, Municipal Court, Professional Services		
Interpreter Services		Municipal Court, Municipal Court, Professional Services	\$166.00
Claimant Total:			\$329.67
Accurint - Account #1264194 Background Checks	286	74917	\$30.50
	Police, Investigations, Professional Services		
Claimant Total:			\$30.50
Air Systems Engineering A/C Repair	426	74918	\$281.80
	General Government, Facilities & Property Division, Repairs & Maintenance		
Claimant Total:			\$281.80
Am Red Cross-Mt Rainier Chapte Admin Fees	799	74919	\$35.00
	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		
Claimant Total:			\$35.00
Aqua Care Inc Seal	890	74920	\$55.38
	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		
Liquid Chlorine		Parks, Rec. & Senior Services, Swim Center Division, Supplies - Chemicals	\$369.72

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u> Claimant Total:	<u>AMOUNT</u> \$425.10
Aramark Uniform Services	944	74921	
Mat Service	General Government, Facilities & Property Division, Professional Services		\$10.59
Mat Service	Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S		\$17.30
Mat Service	General Government, Facilities & Property Division, Professional Services		\$9.61
Mat Service	Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S		\$15.72
Mat Service	General Government, Facilities & Property Division, Professional Services		\$9.61
Uniform Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$33.59
Mat Service	General Government, Facilities & Property Division, Professional Services		\$9.61
Uniform Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$35.50
Mat Service	Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S		\$15.72
Mat Service	Operations Division, , Repairs & Maintenance		\$67.76
Mat Service	Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S		\$15.72
Uniform Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$33.59
Uniform Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$33.59
Mat Service	Water Utility, , Repairs & Maintenance		\$67.75
Shop Towels	, , Miscellaneous		\$57.97

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Mat Service	Sewer Utility, , Repairs & Maintenance		\$67.75
Claimant Total:			\$501.38
Baade, Arminda J	1368	74922	
Interpreter Services - Dec 5,1	Municipal Court, Municipal Court, Professional Services		\$443.53
Claimant Total:			\$443.53
Bank of New York	1389	74923	
Bond Admin Fees	Finance & Admin. Services, Finance Division, Miscellaneous		\$303.50
Bond Admin Fees	Finance & Admin. Services, Finance Division, Miscellaneous		\$303.50
Bond Admin Fees	Finance & Admin. Services, Finance Division, Miscellaneous		\$303.50
Claimant Total:			\$910.50
Berner Inc	1427	74924	
Interpreter Services 1/6	Municipal Court, Municipal Court, Professional Services		\$112.10
Claimant Total:			\$112.10
Best Parking Lot Cleaning	1431	74925	
Street Cleaning	Maintenance Division, , Street Cleaning		\$441.05
Claimant Total:			\$441.05
Big John's Trophies	1558	74926	
Door Signs	Community Development, Planning Division, Miscellaneous		\$19.58
Claimant Total:			\$19.58
Blue Sky Landscape Service	1567	74927	
Ground Maintenance	General Government, Facilities & Property Division, Repairs & Maintenance		\$970.50
Grounds Maintenance	Water Utility, , Repairs & Maintenance		\$105.17
Grounds Maintenance	Operations Division, , Repairs & Maintenance		\$105.18
Grounds Maintenance	Sewer Utility, , Repairs & Maintenance		\$105.17

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$1,286.02
Bullo, John C LEOFF 1 Benefits	1975 Police, Operations Division, Personnel Benefits	74928	\$306.00
		Claimant Total:	\$306.00
Burgi, Joseph M. Juror	CT1203 Municipal Court, Municipal Court, Jury/Witness Fees	74929	\$14.40
		Claimant Total:	\$14.40
Bussiere, Vanessa J Juror	CT1187 Municipal Court, Municipal Court, Jury/Witness Fees	74930	\$14.40
		Claimant Total:	\$14.40
CDW Government Inc Cisco Module	2099 Police, Operations Division, Intergovernmental Services	74931	\$734.48
		Claimant Total:	\$734.48
Cerium Networks Gold Support	2871 Executive, Information Technology/IT, Professional Services	74932	\$964.94
		Claimant Total:	\$964.94
Choice Graphic Supply / NWCA Plotter Paper	10656 Community Development, Planning Division, Office & Operating Supplies	74933	\$226.98
		Claimant Total:	\$226.98
Chough, Kwang Interpreter Services 1/6	2906 Municipal Court, Municipal Court, Professional Services	74934	\$120.00
		Claimant Total:	\$120.00
City Glass & Upholstery Glass Installation	3100 Parks, Rec. & Senior Services, Swim Center Division, Repairs & Maintenance	74935	\$236.10
		Claimant Total:	\$236.10
City Of Fife Utilities	3050 General Government, Facilities & Property Division, Public Utility Svcs	74936	\$4,305.67

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Utilities		Parks, Rec. & Senior Services, Swim Center Division, Water/Sewer Utilities	\$2,200.34
Utilities		General Government, Grounds Division, Public Utility Svcs	\$2,742.09
Utilities		Parks, Rec. & Senior Services, Senior/Community Center Div., Public Utility	\$419.60
Utilities		Operations Division, , Public Utility Svcs	\$262.04
Utilities		Parks, Rec. & Senior Services, Park Maintenance, Public Utility Services	\$747.62
Utilities		Sewer Utility, , Public Utility Services	\$27.88
		Claimant Total:	\$10,705.24
City Treasurer			
Utilities	3200	74937	
Utilities		Maintenance Division, , Street Lighting	\$780.81
Utilities		Storm Drainage Utility, , Public Utility Services	\$925.38
Utilities		Parks, Rec. & Senior Services, Park Maintenance, Public Utility Services	\$1,165.07
Utilities		Sewer Utility, , Public Utility Services	\$2,793.43
Utilities		Water Utility, , Public Utilities	\$1,063.09
Utilities		Maintenance Division, , Traffic Control	\$497.00
Utilities		Operations Division, , Public Utility Svcs	\$220.08
Utilities		General Government, Facilities & Property Division, Public Utility Svcs	\$5,588.31
		Claimant Total:	\$13,033.17
Cleanworks			
Janitorial Services	3215	74938	
Janitorial Services		General Government, Facilities & Property Division, Professional Services	\$1,300.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Janitorial Services		General Government, Facilities & Property Division, Professional Services	\$1,650.00
Janitorial Services		General Government, Facilities & Property Division, Professional Services	\$650.00
Janitorial Services		Water Utility, , Professional Services	\$216.66
Janitorial Services		Parks, Rec. & Senior Services, Swim Center Division, Professional Services	\$950.00
Facility Rental Clean Up		Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S	\$75.00
Janitorial Services		Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S	\$850.00
Janitorial Services		Sewer Utility, , Professional Services	\$216.67
Janitorial Services		Operations Division, , Professional Services	\$216.67
Claimant Total:			\$6,125.00
Coastwide Laboratories	3251	74939	
Tissues, Towels, Soap		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Supp	\$277.76
Credit Tissues, Towels, Soap		General Government, Facilities & Property Division, Office & Operating Supp	\$-151.93
Tissue, Towels, Soap		General Government, Facilities & Property Division, Office & Operating Supp	\$150.53
Claimant Total:			\$276.36
Comcast	3997	74940	
Internet Services		Police, Operations Division, Professional Services	\$99.89
Internet Services		Executive, Information Technology/IT, Professional Services	\$169.95

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$269.84
Cook Paging Pagers	3669	74941	
	Police, Communications/Dispatch, Telephone		\$92.06
		Claimant Total:	\$92.06
Copy Wrights Copies - Records Requests	3778	74942	
	Finance & Admin. Services, Administrative Services, Miscellaneous		\$39.17
Copies - Records Request	Finance & Admin. Services, Administrative Services, Miscellaneous		\$13.06
Business Cards - J Westover, S	Police, Crime Prevention, Office & Operating Supplies		\$122.89
Business Cards - J Nolta	Police, Crime Prevention, Office & Operating Supplies		\$79.37
Business Cards - D Cantlin	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$68.49
Copies - 20th St E Improvement	Operations Division, , Office & Operating Supplies		\$35.90
Copies - City Hall Facilities	Community Development, Planning Division, Small Tools, Equip		\$125.12
		Claimant Total:	\$484.00
Cornerstone Electric AMI System - Radio Transmitter	3779	74943	
	Water Construction, , Radio Read Meters		\$2,627.48
		Claimant Total:	\$2,627.48
Courtesy Auto Service Tires - Veh #209	3776	74944	
	, , Repair Parts - Police		\$401.64
		Claimant Total:	\$401.64
CSK Auto Inc Heater Control Knob	3919	74945	
	, , Repair Parts - Water		\$4.35
Heater Control Knob	, , Repair Parts - Streets		\$4.35

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Bulbs	, , Office & Operating Supplies		\$9.47
De Icer	, , Office & Operating Supplies		\$6.92
Gas Can	, , Office & Operating Supplies		\$52.18
Tape, Oil	, , Office & Operating Supplies		\$35.85
Carwash, De Icer	, , Office & Operating Supplies		\$35.97
Blower Switch - Veh #18	, , Repair Parts - Streets		\$3.92
Truck Cable - Veh #206	, , Repair Parts - Police		\$72.34
Blower Switch - Veh #18	, , Repair Parts - Water		\$3.92
Heater Control Knob	, , Repair Parts - Sewer		\$4.35
Blower Switch - Veh #18	, , Repair Parts - Sewer		\$3.92
EOC - Halogen Bulb, Worklite	Police, Emergency Management Division, FEMA Supplies		\$51.10
Claimant Total:			\$288.64
D M Recycling	4344	74946	
Disposal Costs	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$268.13
Claimant Total:			\$268.13
Dan The Blindman	4076	74947	
Windows	General Government, Facilities & Property Division, Small Tools, Equip		\$326.40
Claimant Total:			\$326.40
Dash Medical Gloves	4072	74948	
Exam Gloves	Police, Community Policing, Office Supplies - SWAT		\$908.60
Claimant Total:			\$908.60

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Data Security Corporation Backup Storage	4081	74949	\$118.35
Executive, Information Technology/IT, Professional Services			
Claimant Total:			\$118.35
Databar Inc Utility Billing Services	4277	74950	\$1,113.75
Water Utility, , Miscellaneous			
Utility Billing Services			\$1,073.97
Storm Drainage Utility, , Miscellaneous			
Utility Billing Services			\$1,789.96
Sewer Utility, , Miscellaneous			
Claimant Total:			\$3,977.68
David Evans & Associates Fife Portal 140 Third Party Re	5175	74951	\$2,047.50
Non-Rev/Non-Exp, , Billable Engineering			
Lexus of Tacoma ar Fife			\$2,813.38
Non-Rev/Non-Exp, , Billable Engineering			
59th Ave East Third Party Revi			\$646.50
Non-Rev/Non-Exp, , Billable Engineering			
Misc Project - Restaurant Depo			\$774.84
Non-Rev/Non-Exp, , Billable Engineering			
Wapato Creek Permitting 09			\$655.00
Storm Drainage Utility, , Professional Services			
Radiance Div 4 - Plan Review			\$161.98
Storm Drainage Utility, , Professional Services			
Lot Line Adjustment LLA 08- 000			\$452.50
Non-Rev/Non-Exp, , Billable Engineering			
Wapato Creek Culvert			\$18,163.82
70th/Valley - Phase I, , Culvert Replacements			
70th Ave E / Valley Ave E			\$7,874.30
70th/Valley - Phase I, , Engineering			
70th Ave E / Valley Ave E			\$81,669.58
70th/Valley - Phase I, , Engineering			
36th St E Design & Constructio			\$507.00
70th/Valley - Phase I, , Engineering			

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Drainage Feasibility Study	70th/Valley - Phase I , Engineering		\$836.10
Construction Administration	70th/Valley - Phase I , Wetland Mitigation		\$2,622.65
Claimant Total:			\$119,225.15
Department of Health	15776	74952	
Waterworks Oper Certification Water Utility, , Intergovernmental Services			\$42.00
Claimant Total:			\$42.00
DMCJA	4342	74953	
2009 Membership Dues - K Ringu	Municipal Court, Municipal Court, Miscellaneous		\$750.00
Claimant Total:			\$750.00
Dodd, Rosita	4565	74954	
Interpreter Services - Dec 2	Municipal Court, Municipal Court, Professional Services		\$235.52
Interpreter Services - Dec 4,1	Municipal Court, Probation Division, Professional Services		\$205.26
Claimant Total:			\$440.78
Don Small & Sons Oil Dist Co	15127	74955	
Bulk Oil	, , Office & Operating Supplies		\$455.98
Claimant Total:			\$455.98
Dunbar Armored Inc	4251	74956	
Delivery Services	Municipal Court, Municipal Court, Professional Services		\$143.15
Delivery Services	Police, Operations Division, Professional Services		\$143.15
Delivery Services	Finance & Admin. Services, Finance Division, Professional Services		\$190.84
Claimant Total:			\$477.14
E.J. Rody and Sons Inc	4949	74957	
Drain for Port of Tacoma RoadStorm Drainage Utility, , Repairs and Maintenance			\$9,792.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$9,792.00
Edwards, Deborah Ann Juror	CT1075	74958 Municipal Court, Municipal Court, Jury/Witness Fees	\$13.30
		Claimant Total:	\$13.30
Excel Gloves/Safety Supplies Garbage Bags	5193	74959 Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$418.66
		Claimant Total:	\$418.66
Expert Interpreting Services Interpreter Services	5201	74960 Municipal Court, Municipal Court, Professional Services	\$728.00
		Claimant Total:	\$728.00
Fife Historical Society 4th Qtr 2008 Museum Imrpovemen	5903	74961 History Museum, , Museum Site Improvement	\$12,500.00
		Claimant Total:	\$12,500.00
Fife Printing Ink Stamps	5775	74962 Municipal Court, Municipal Court, Office & Operating Supplies	\$144.55
		Claimant Total:	\$144.55
Fife School District Grounds Maintenance	5902	74963 Parks, Rec. & Senior Services, Park Maintenance, Professional Services	\$2,638.00
		Claimant Total:	\$2,638.00
FloHawks Plumbing & Septic EOC - Eductor Truck Rental, Di	5377	74964 Police, Emergency Management Division, FEMA Supplies	\$6,040.99
		Claimant Total:	\$6,040.99
Fog Tite Meter Box Lids	6153	74965 Water Utility, , Small Tools, Equipment	\$942.75
		Claimant Total:	\$942.75

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
GE Capital Postage Meter Lease	6402	74966	\$30.46
Police, Operations Division, Operating Rents & Leases			
Claimant Total:			\$30.46
Glacier Construction Services Wapato Creek Werland Mitigatio	3578	74967	\$832.59
70th/Valley - Phase I, , Wetland Mitigation			
Claimant Total:			\$832.59
Glacier Construction Services Wapato Creek Wetland Mitigatio	6997	74968	\$15,819.12
70th/Valley - Phase I, , Wetland Mitigation			
Claimant Total:			\$15,819.12
Gonzalez, Heidi A Juror	CT1196	74969	\$14.40
Municipal Court, Municipal Court, Jury/Witness Fees			
Claimant Total:			\$14.40
Grainger Filters	7125	74970	\$36.56
General Government, Facilities & Property Division, Office & Operating Supp			
Filters			\$36.56
General Government, Facilities & Property Division, Office & Operating Supp			
Flapper			\$1.74
Operations Division, , Office & Operating Supplies			
Filters			\$36.55
Operations Division, , Office & Operating Supplies			
Flapper			\$1.75
Sewer Utility, , Office & Operating Supplies			
Filters			\$36.56
Sewer Utility, , Office & Operating Supplies			
Filters			\$36.55
Water Utility, , Office & Operating Supplies			
Flapper			\$1.75
Water Utility, , Office & Operating Supplies			

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Filters, Batteries, Key Set		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$169.15
Claimant Total:			\$357.17
Grant Writing USA	6539	74971	
Grant Writing - S Farnworth		Police, Operations Division, Travel, Conf, Schooling	\$425.00
Grant Writing - A Morales		Police, Traffic Policing, Travel, Conf, Training	\$425.00
Claimant Total:			\$850.00
Gregorich, W. Stephen	7154	74972	
ProTem Judge 1/9		Municipal Court, Municipal Court, Professional Services	\$387.50
ProTem Judge 1/2		Municipal Court, Municipal Court, Professional Services	\$325.00
Claimant Total:			\$712.50
Hasler Financial Services	7361	74973	
Postage Meter Lease		Operations Division, , Telephone, Postage	\$4.26
Postage Meter Lease		Executive, Human Resources, Postage	\$2.19
Postage Meter Lease		Water Utility, , Telephone, Postage	\$0.70
Postage Meter Lease		Finance & Admin. Services, Finance Division, Postage	\$62.19
Postage Meter Lease		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$1.73
Postage Meter Lease		Executive, Executive, Postage	\$2.65
Postage Meter Lease		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$3.80
Postage Meter Lease		Finance & Admin. Services, Administrative Services, Postage	\$54.71
Postage Meter Lease		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$0.69

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Postage Meter Lease		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$1.73
Postage Meter Lease		Sewer Utility, , Telephone, Postage	\$0.83
Postage Meter Lease		Community Development, Planning Division, Postage	\$9.10
Postage Meter Lease		Community Development, Building Division, Postage	\$1.15
Postage Meter Lease		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$0.92
Postage Meter Lease		Storm Drainage Utility, , Telephone, Postage	\$0.31
Claimant Total:			\$146.96
Healthcare Delivery Systems	73401	74974	
Medical Services - Steilacoom	Detention Services, , Professional Services		\$25.71
Medical Services - Federal Way	Detention Services, , Professional Services		\$462.87
Medical Services - Milton	Detention Services, , Professional Services		\$180.00
Medical Services - Fife	Detention Services, , Professional Services		\$563.41
Claimant Total:			\$1,231.99
Hicks, Sarah M	CT1195	74975	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		\$14.40
Claimant Total:			\$14.40
Integra	14177	74976	
Phones - GIS	Police, Communications/Dispatch, Telephone		\$594.26
Phones - GIS	Community Development, Planning Division, Postage		\$297.13
Phones - GIS	Engineering, Engineering, Telephone, Postage		\$297.13

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$1,188.52
Kang, Ji Young Juror	CT1197	74977	
	Municipal Court, Municipal Court, Jury/Witness Fees		\$13.30
		Claimant Total:	\$13.30
Kinoshita, Reiko Sally Interest Payment - Quarterly	8923	74978	
	REET I, , Interest - Kinoshita		\$5,106.15
Principal Payment - Quarterly	REET I, , Principal - Kinoshita		\$56,348.94
		Claimant Total:	\$61,455.09
Kustom Signals Radars	8302	74979	
	Police, Operations Division, Grant Expenses/Police		\$9,786.56
		Claimant Total:	\$9,786.56
Larsen, Randy LEOFF 1 Benefits	8529	74980	
	Police, Operations Division, Personnel Benefits		\$109.00
		Claimant Total:	\$109.00
Lim, Vannara S Interpreter Services 1/8, 1/13	8662	74981	
	Municipal Court, Municipal Court, Professional Services		\$248.08
		Claimant Total:	\$248.08
Little, Frederick C Juror	CT1189	74982	
	Municipal Court, Municipal Court, Jury/Witness Fees		\$13.30
		Claimant Total:	\$13.30
Lloyd Enterprises Inc EOC - Sump Pump Rental	8625	74983	
	Police, Emergency Management Division, FEMA Supplies		\$3,383.68
		Claimant Total:	\$3,383.68
LogIn / IACP Net Annual Fee	8695	74984	
	Police, Crime Prevention, Miscellaneous		\$800.00
		Claimant Total:	\$800.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
MCA 2009 Membership Dues - G Baile	9049	74985	\$25.00
2009 Membership Dues - R Brook			\$25.00
		Claimant Total:	\$50.00
McDonough & Sons Street Cleaning	9105	74986	\$629.01
		Claimant Total:	\$629.01
McLoughlin & Eardley Corp Dome Light	9112	74987	\$168.00
Lights			\$943.20
		Claimant Total:	\$1,111.20
Mohrman, Charlene K Juror	CT1191	74988	\$12.20
		Claimant Total:	\$12.20
Morris, Everett E Juror	CT1188	74989	\$11.10
		Claimant Total:	\$11.10
Mountain Mist Water Water Service	9803	74990	\$13.50
		Claimant Total:	\$13.50
Multicare LEOFF 1 Benefits	10088	74991	\$184.00
		Claimant Total:	\$184.00
MultiCare Health Works Exams	10089	74992	\$152.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$152.00
Neely, Sarah M Juror	CT1190	74993 Municipal Court, Municipal Court, Jury/Witness Fees	\$15.50
		Claimant Total:	\$15.50
News Tribune Subscription - 1 Year	10551	74994 General Government, Facilities & Property Division, Miscellaneous	\$162.50
		Claimant Total:	\$162.50
Office Depot Envelopes	4697	74995 Detention Services, , Supplies/Jail	\$627.01
Paper, Labels, Tape, Pens, Ink		Police, Communications/Dispatch, Office & Operating Supplies	\$259.25
Paper, File Jackets, Paper, Et		Detention Services, , Supplies/Jail	\$238.17
Bags		Executive, Executive, Office & Operating Supplies	\$3.71
Calendars, Labels		Water Utility, , Office & Operating Supplies	\$17.81
Envelopes, Paper, Tape, Binder		Finance & Admin. Services, Administrative Services, Office & Operating Supp	\$11.41
File Jackets		Detention Services, , Supplies/Jail	\$-34.26
Paper, Post-it Notes, Folders,		Legislative, , Office & Operating Supplies	\$19.08
Envelopes, Paper, Tape, Binder		Community Development, Planning Division, Office & Operating Supplies	\$15.40
Envelopes, Paper, Tape, Binder		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$7.99
File Jackets, Envelopes, Stora		Detention Services, , Supplies/Jail	\$475.12
Book Rings, Binders		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$93.83

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Paper, Post-it Notes, Folders,	Community Development, Building Division,	Office & Operating Supplies	\$25.75
Binders	Finance & Admin. Services, Finance Division,	Office & Operating Supplies	\$20.54
Toner, Mailers, CD Cases	Detention Services, ,	Supplies/Jail	\$107.68
Binders, Indexes, Files, Tabs,	Finance & Admin. Services, Finance Division,	Office & Operating Supplies	\$943.74
Notepads, Tape, Stapler, Paper	Parks, Rec. & Senior Services, Recreation Division,	Office & Operating Supp	\$27.44
Paper, Post-it Notes, Folders,	Executive, Human Resources,	Office & Operating Supplies	\$13.35
Paper	Parks, Rec. & Senior Services, Recreation Division,	Office & Operating Supp	\$68.72
Envelopes, Paper, Tape, Binder	Executive, Human Resources,	Office & Operating Supplies	\$7.99
Paper, Post-it Notes, Folders,	Water Utility, ,	Office & Operating Supplies	\$24.80
Calendars, Labels	Executive, Human Resources,	Office & Operating Supplies	\$9.59
Envelopes, Paper, Tape, Binder	Water Utility, ,	Office & Operating Supplies	\$14.83
Paper, Post-it Notes, Folders,	Executive, Executive,	Office & Operating Supplies	\$22.89
Paper, Post-it Notes, Folders,	Community Development, Planning Division,	Office & Operating Supplies	\$25.75
Envelopes, Paper, Tape, Binder	Executive, Executive,	Office & Operating Supplies	\$13.69
Envelopes, Paper, Tape, Binder	Sewer Utility, ,	Office & Operating Supplies	\$12.55

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Calendars, Labels	Finance & Admin. Services, Administrative Services, Office & Operating Supp		\$13.70
Calendars, Labels	Community Development, Planning Division, Office & Operating Supplies		\$18.48
Paper, Post-it Notes, Folders,	Finance & Admin. Services, Administrative Services, Office & Operating Supp		\$19.08
Paper, Binders, Hanging Folder	Police, Community Policing, Office Supplies - SWAT		\$349.82
Envelopes, Paper, Tape, Binder	Legislative, , Office & Operating Supplies		\$11.41
Paper, Post-it Notes, Folders,	Sewer Utility, , Office & Operating Supplies		\$20.98
Calendars, Labels	Executive, Executive, Office & Operating Supplies		\$16.44
Calendars, Labels	Sewer Utility, , Office & Operating Supplies		\$15.07
Calendars, Labels	Legislative, , Office & Operating Supplies		\$13.70
Calendars, Labels	Community Development, Building Division, Office & Operating Supplies		\$18.48
Binders	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$34.29
Envelopes, Paper, Tape, Binder	Community Development, Building Division, Office & Operating Supplies		\$15.40
Binders	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$37.62
Tape, Batteries, Markers, Eras	Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera		\$37.90
Calendars, Labels	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$9.59

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Notepads, Tape, Stapler, Paper		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$27.43
Toner		Police, Communications/Dispatch, Office & Operating Supplies	\$91.05
Paper, Post-it Notes, Folders,		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$13.35
Envelopes, Paper, Tape, Binder		Storm Drainage Utility, , Office & Operating Supplies	\$3.42
Calendars, Labels		Storm Drainage Utility, , Office & Operating Supplies	\$4.11
Paper, Post-it Notes, Folders,		Storm Drainage Utility, , Office & Operating Supplies	\$5.72
Claimant Total:			\$3,850.87
Office of State Treasurer	TR0004	74996	
2008 Dec Forfeit - Cash		Non-Rev/Non-Exp, , Evidence Confiscation	\$266.43
2008 Dec Court Fees		Non-Rev/Non-Exp, , State Court Remittance	\$41,895.16
2008 Dec Bldg Fees		Non-Rev/Non-Exp, , Stage Bldg Code Fees	\$27.00
2008 Dec Forfeit Retained		Police, Investigations, Small Tools, Equip	\$20.00
Claimant Total:			\$42,208.59
Paaga, Tabatha	CT1186	74997	
Juror		Municipal Court, Municipal Court, Jury/Witness Fees	\$14.40
Claimant Total:			\$14.40
Pacific Lutheran University	11217	74998	
Reserve Academy Graduation		Police, Operations Division, Travel, Conf, Schooling	\$382.50
Reserve Academy Graduation		Police, Operations Division, Reserve Academy	\$500.00
Claimant Total:			\$882.50

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Pape Material Handling Oil Filters, Fuel Filters, Air	1119	74999	\$100.53
	, , Office & Operating Supplies		
Claimant Total:			\$100.53
Petek, Thomas C. Exam	11913	75000	\$300.00
	Police, Operations Division, Professional Services		
Claimant Total:			\$300.00
Peterson, DA Juror	CT1202	75001	\$14.40
	Municipal Court, Municipal Court, Jury/Witness Fees		
Claimant Total:			\$14.40
Pierce Co Budget & Finance Public Defense Services	12200	75002	\$8,083.37
	Executive, Legal, Misc - Other Legal		
False Alarm Forms	Police, Communications/Dispatch, Office & Operating Supplies		\$277.83
Claimant Total:			\$8,361.20
Pierce County Budget & Finance 2008 Dec Law Library	TR0005	75003	\$7.00
	Non-Rev/Non-Exp, , County Court Remittance		
2008 Dec Crime Victims	Non-Rev/Non-Exp, , County Court Remittance		\$700.20
Claimant Total:			\$707.20
Planning Assoc Of WA 2009 Membership Dues	12620	75004	\$115.00
	Community Development, Planning Division, Miscellaneous		
Claimant Total:			\$115.00
Platt Electric Supply Midget Fuses	12650	75005	\$222.28
	Maintenance Division, , Street Lighting		
Light Bulbs	General Government, Facilities & Property Division, Office & Operating Supp		\$28.33
Claimant Total:			\$250.61

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
ProBuild / Lumbermens Washers, Nuts, Bolts	8980	75006	\$5.42
	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		
Nails, Hex Nut, Bolts, Washers	History Museum, , Caboose Expenses		\$69.94
Tool Kit	History Museum, , Caboose Expenses		\$205.63
Plywood	Operations Division, , Office & Operating Supplies		\$47.87
		Claimant Total:	\$328.86
Public Finance Inc LID Administration	13264	75007	\$4,496.21
	Sewer Utility, , ULID Administration		
		Claimant Total:	\$4,496.21
Puget Postings Update Juror Mileage	13279	75008	\$190.40
	Municipal Court, Municipal Court, Repairs & Maintenance		
		Claimant Total:	\$190.40
Puget Sound Energy Utilities	18370	75009	\$393.87
	Operations Division, , Public Utility Svcs		
Utilities	General Government, Facilities & Property Division, Public Utility Svcs		\$235.91
Utilities	Maintenance Division, , Street Lighting		\$26.16
Utilities	Water Utility, , Public Utilities		\$393.87
Utilities	Sewer Utility, , Public Utility Services		\$393.87
		Claimant Total:	\$1,443.68
Puget Sound Finance Off. Assoc 2009 Membership Dues	11150	75010	\$25.00
	Finance & Admin. Services, Finance Division, Miscellaneous		
		Claimant Total:	\$25.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Puget Sound Meeting Services	13353	75011	
Transcription Services	Finance & Admin. Services, Administrative Services, Professional Services		\$613.02
Claimant Total:			\$613.02
QWest	17650	75012	
Phones - Direct Lines	Sewer Utility, , Telephone, Postage		\$7.00
Phones - Direct Lines	Police, Operations Division, Postage		\$17.12
Phones - Direct Lines	Sewer Utility, , Telephone, Postage		\$8.00
Phones	General Government, Facilities & Property Division, Telephone		\$39.57
Phones - Direct Lines	Storm Drainage Utility, , Telephone, Postage		\$2.28
Phones - Direct Lines	Executive, Executive, Postage		\$4.57
Phones - Direct Lines	Storm Drainage Utility, , Telephone, Postage		\$2.00
Phones - Direct Lines	Finance & Admin. Services, Administrative Services, Postage		\$7.00
Phones	General Government, Facilities & Property Division, Telephone		\$39.57
Phones - Direct Lines	Executive, Human Resources, Postage		\$2.00
Phones - Direct Lines	Legislative, , Postage		\$4.57
Phones	Police, Communications/Dispatch, Telephone		\$40.99
Phones - Direct Lines	Police, Operations Division, Postage		\$15.02
Phones - Direct Lines	Executive, Executive, Postage		\$4.00
Phones - Direct Lines	Municipal Court, Municipal Court, Telephone, Postage		\$9.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones		Police, Communications/Dispatch, Telephone	\$56.07
Phones - Direct Lines		Finance & Admin. Services, Administrative Services, Postage	\$8.00
Phones		Police, Communications/Dispatch, Telephone	\$49.68
Phones - Direct Lines		Legislative, , Postage	\$4.00
Phones - Direct Lines		Finance & Admin. Services, Finance Division, Postage	\$7.00
Phones - Direct Lines		Executive, Human Resources, Postage	\$2.28
Phones		Police, Communications/Dispatch, Telephone	\$81.97
Phones - Direct Lines		Municipal Court, Municipal Court, Telephone, Postage	\$10.28
Phones		Police, Communications/Dispatch, Telephone	\$234.44
Phones - Direct Lines		Finance & Admin. Services, Finance Division, Postage	\$8.00
Phones - Direct Lines		Operations Division, , Telephone, Postage	\$6.00
Phones - Direct Lines		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$4.57
Phones - Direct Lines		Community Development, Building Division, Postage	\$7.00
Phones - Direct Lines		Water Utility, , Telephone, Postage	\$7.00
Phones - Direct Lines		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$4.57
Phones - Direct Lines		Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage	\$4.00
Phones - Direct Lines		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$4.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones - Direct Lines		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$4.57
Phones - Direct Lines		Community Development, Planning Division, Postage	\$7.00
Phones - Direct Lines		Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage	\$4.57
Phones - Direct Lines		Community Development, Planning Division, Postage	\$8.00
Phones - Direct Lines		Community Development, Building Division, Postage	\$8.00
Phones - Direct Lines		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$4.00
Phones - Direct Lines		Operations Division, , Telephone, Postage	\$6.85
Phones - Direct Lines		Water Utility, , Telephone, Postage	\$8.00
Phones - Direct Lines		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$4.00
Claimant Total:			\$756.54
Qwest - Long Distance	17652	75013	
Phones - Long Distance		Finance & Admin. Services, Finance Division, Postage	\$8.46
Phones - Long Distance		Police, Investigations, Telephone, Postage	\$5.63
Phones - Long Distance		Executive, Human Resources, Postage	\$0.44
Phones - Long Distance		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$0.24
Phones - Long Distance		Police, Communications/Dispatch, Telephone	\$37.72
Phones - Long Distance		Community Development, Planning Division, Postage	\$1.47
Phones - Long Distance		Finance & Admin. Services, Administrative Services, Postage	\$2.56

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones - Long Distance		Community Development, Building Division, Postage	\$6.03
Phones - Long Distance		Executive, Executive, Postage	\$9.72
Phones - Long Distance		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$0.49
Phones - Long Distance		Executive, Information Technology/IT, Telephone, Postage	\$2.03
Phones - Long Distance		Operations Division, , Telephone, Postage	\$5.18
Phones - Long Distance		Municipal Court, Municipal Court, Telephone, Postage	\$7.31
Phones - Long Distance		Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage	\$1.91
Phones - Long Distance		Executive, Information Technology/IT, Small Tools, Equip	\$8.42
Phones - Long Distance		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$5.81
Phones - Long Distance		Water Utility, , Telephone, Postage	\$5.18
Phones - Long Distance		Sewer Utility, , Telephone, Postage	\$5.17
Claimant Total:			\$113.77
RH2 Engineering Inc	7295	75014	
Restaurant Depot Fire Flow		Non-Rev/Non-Exp, , Billable Engineering	\$885.78
Groundwater Supply Developemen		Water Utility, , Professional Services	\$796.00
Comprehensive Water System Pla		Water Utility, , Professional Services	\$568.75
Claimant Total:			\$2,250.53
Ricketts Jr, Frank R	CT1198	75015	
Juror		Municipal Court, Municipal Court, Jury/Witness Fees	\$13.30

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$13.30
Ricoh Americas Corporation	7302	75016	
Copier Maintenance	Parks, Rec. & Senior Services, Senior/Community Center Div., Repairs & Main		\$49.33
Copier Maintenance	Legislative, , Repairs & Maintenance		\$26.44
Copier Maintenance	Detention Services, , Repairs & Maintenance		\$38.59
Copier Maintenance	Executive, Executive, Repairs & Maintenance		\$17.55
Copier Maintenance	Parks, Rec. & Senior Services, Swim Center Division, Repairs & Maintenance		\$6.15
Copier Maintenance	Executive, Executive, Repairs & Maintenance		\$47.59
Copier Maintenance	Operations Division, , Repairs & Maintenance		\$1.59
Copier Maintenance	Finance & Admin. Services, Acministrative Services, Repairs & Maintenance		\$29.69
Copier Maintenance	Community Development, Planning Division, Repairs & Maintenance		\$33.74
Copier Maintenance	Municipal Court, Municipal Court, Repairs & Maintenance		\$46.10
Copier Maintenance	Community Development, Planning Division, Repairs & Maintenance		\$37.01
Copier Maintenance	Executive, Human Resources, Miscellaneous		\$39.66
Copier Maintenance	Water Utility, , Repairs & Maintenance		\$3.20
Copier Maintenance	Finance & Admin. Services, Finance Division, Repairs & Maintenance		\$47.59
Copier Maintenance	Parks, Rec. & Senior Services, Swim Center Division, Repairs & Maintenance		\$9.62
Copier Maintenance	Finance & Admin. Services, Finance Division, Repairs & Maintenance		\$20.25

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Copier Maintenance		Community Development, Building Division, Repairs & Maintenance	\$33.74
Copier Maintenance		Police, Communications/Dispatch, Repairs & Maintenance	\$87.28
Copier Maintenance		Community Development, Building Division, Repairs & Maintenance	\$34.37
Copier Maintenance		Police, Operations Division, Repairs & Maintenance	\$90.84
Copier Maintenance		Finance & Admin. Services, Administrative Services, Repairs & Maintenance	\$31.73
Copier Maintenance		Sewer Utility, , Repairs & Maintenance	\$3.20
Claimant Total:			\$735.26
Robinson Engineers LLC	13951	75017	
20th Street Improvements	20th Ave - 54th to 63rd, , Engineering		\$23,410.00
EOC - Flood Monitoring		Police, Emergency Management Division, FEMA Supplies	\$1,930.00
Claimant Total:			\$25,340.00
Rodabaugh II, John L.	13966	75018	
Vacation Coverage Dec 23-31	Executive, Legal, Prosecution		\$1,000.00
Prosecuting Services		Executive, Legal, Prosecution	\$10,000.00
Reserve Academy Instructor - W		Police, Operations Division, Reserve Academy	\$500.00
Claimant Total:			\$11,500.00
Sanderson, Janine	CT1192	75019	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		\$15.50
Claimant Total:			\$15.50
Schadel, Susan E	CT1201	75020	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		\$15.50

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		Claimant Total:	\$15.50
Secoma Fence Inc Wire Cage	14855	75021 General Government, Facilities & Property Division, Small Tools, Equip	\$1,342.96
		Claimant Total:	\$1,342.96
Seppala, Melinda J Juror	CT1194	75022 Municipal Court, Municipal Court, Jury/Witness Fees	\$14.40
		Claimant Total:	\$14.40
Signal Electric Inc Street Lights Removal	15038	75023 Maintenance Division, , Traffic Control	\$2,765.00
		Claimant Total:	\$2,765.00
Sports Service Rain Gear	15350	75024 Operations Division, , Office & Operating Supplies	\$27.71
EOC - Hip Boots		Police, Emergency Management Division, FEMA Supplies	\$24.94
		Claimant Total:	\$52.65
St Joseph Medical Clinic 6 Medical Expenses	15442	75025 Police, Operations Division, Personnel Benefits	\$130.00
		Claimant Total:	\$130.00
Stack, Jody L Juror	CT1193	75026 Municipal Court, Municipal Court, Jury/Witness Fees	\$13.30
		Claimant Total:	\$13.30
Sterling Reference Laboratorie Analysis thru 12-15	15912	75027 Municipal Court, Probation Division, Professional Services	\$172.26
		Claimant Total:	\$172.26
Sumner Tractor & Equipment Pump - Sewer Stations	16000	75028 Sewer Utility, , Small Tools, Equip	\$156.89
		Claimant Total:	\$156.89

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Sunbelt Rentals Inc EOC - Light Tower Rental	16002	75029	\$344.45
EOC - Light Tower Rental			\$249.19
EOC - Gas Trash Pump Rental			\$290.99
		Claimant Total:	\$884.63
Swenson, Gary Interest Payments - Feb	16054	75030	\$2,036.04
Principal Payment - Feb			\$3,603.86
		Claimant Total:	\$5,639.90
Tacoma Pierce Cty Bar Assoc 2009 Membership Dues - K Ringu	16739	75031	\$125.00
		Claimant Total:	\$125.00
Tacoma Rainiers Deposit - Game Seats	16698	75032	\$100.00
		Claimant Total:	\$100.00
Tacoma Screw Products EOC - Work Gloves	16850	75033	\$50.30
		Claimant Total:	\$50.30
Tetra Tech City of Fife - 2008 CSR Modifi	17105	75034	\$1,000.00
		Claimant Total:	\$1,000.00
Thompson, Samuel Juror	CT1199	75035	\$17.70
		Claimant Total:	\$17.70

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Timco Inc EOC - Discharge Hose, Punchloc	17200	75036	\$53.31
		Police, Emergency Management Division, FEMA Supplies	
		Claimant Total:	\$53.31
Titus Will Ford Batteries - Veh #201	17250	75037	\$214.27
		, , Repair Parts - Police	
Batteries - Veh #202, #205		, , Repair Parts - Police	\$214.27
Brake Kit, Core Housing - Veh		, , Repair Parts - Police	\$346.19
Credit Core Return		, , Repair Parts - Police	\$-97.92
Credit Core Return		, , Repair Parts - Police	\$-32.64
		Claimant Total:	\$644.17
U.S. Postal Service (Hasler) Postage Meter Refill	12802	75038	\$9.48
		Executive, Human Resources, Postage	
Postage Meter Refill		Storm Drainage Utility, , Telephone, Postage	\$1.15
Postage Meter Refill		Executive, Human Resources, Postage	\$7.74
Postage Meter Refill		Storm Drainage Utility, , Telephone, Postage	\$0.93
Postage Meter Refill		Executive, Executive, Postage	\$19.33
Postage Meter Refill		Finance & Admin. Services, Administrative Services, Postage	\$617.33
Postage Meter Refill		Executive, Executive, Postage	\$6.22
Postage Meter Refill		Finance & Admin. Services, Finance Division, Postage	\$250.03
Postage Meter Refill		Finance & Admin. Services, Finance Division, Postage	\$135.50

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Postage Meter Refill	Finance & Admin. Services, Administrative Services, Postage		\$338.80
Postage Meter Refill	Sewer Utility, , Telephone, Postage		\$3.02
Postage Meter Refill	Sewer Utility, , Telephone, Postage		\$2.46
Postage Meter Refill	Community Development, Planning Division, Postage		\$39.19
Postage Meter Refill	Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage		\$2.52
Postage Meter Refill	Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage		\$6.30
Postage Meter Refill	Operations Division, , Telephone, Postage		\$38.05
Postage Meter Refill	Operations Division, , Telephone, Postage		\$24.94
Postage Meter Refill	Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage		\$7.42
Postage Meter Refill	Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos		\$20.70
Postage Meter Refill	Water Utility, , Telephone, Postage		\$2.07
Postage Meter Refill	Water Utility, , Telephone, Postage		\$2.55
Postage Meter Refill	Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage		\$1.68
Postage Meter Refill	Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage		\$6.30
Postage Meter Refill	Community Development, Planning Division, Postage		\$53.20
Postage Meter Refill	Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos		\$5.04
Postage Meter Refill	Community Development, Building Division, Postage		\$3.60

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Postage Meter Refill		Community Development, Building Division, Postage	\$19.48
Postage Meter Refill		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$8.40
Postage Meter Refill		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$10.26
Claimant Total:			\$1,643.69
US Bank	17642	75039	
Admin Fees		Finance & Admin. Services, Finance Division, Miscellaneous	\$25.00
Claimant Total:			\$25.00
Verizon Wireless	17665	75040	
Phones		Finance & Admin. Services, Administrative Services, Postage	\$21.64
Phones		Visitor Information Center, , Chamber Partnership/Marketing	\$43.29
Phones		Executive, Information Technology/IT, Telephone, Postage	\$108.10
Phones		Community Development, Building Division, Postage	\$173.16
Phones		Executive, Human Resources, Postage	\$43.29
Phones		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$85.93
Phones		Municipal Court, Municipal Court, Telephone, Postage	\$86.79
Phones		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$105.32
Phones		General Government, Facilities & Property Division, Telephone	\$3.47
Phones		Community Development, Planning Division, Postage	\$86.58
Phones		Executive, Legal, Prosecution	\$43.29
Phones		Water Utility, , Telephone, Postage	\$3.90

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones		Finance & Admin. Services, Finance Division, Postage	\$74.08
Phones		Storm Drainage Utility, , Telephone, Postage	\$3.47
Phones		, , Telephone, Postage	\$3.47
Phones		Sewer Utility, , Telephone, Postage	\$3.90
Phones		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$75.74
Phones		Executive, Executive, Postage	\$100.42
Phones		Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage	\$215.79
Phones		Legislative, , Postage	\$303.03
Phones		Operations Division, , Telephone, Postage	\$3.47
Claimant Total:			\$1,588.13
VSI Law Group, PLLC	18132	75041	
Legal		Sewer Construction, , LID 2008-1	\$8,199.79
Legal		Sewer Construction, , LID - 2008-2	\$3,358.50
Legal		Sewer Construction, , LID 2008-3	\$1,223.00
Legal		Executive, Legal, City Attorney	\$20,720.00
Legal		Executive, Legal, Land Use Legal	\$984.00
Legal		Executive, Legal, Misc - Other Legal	\$792.00
Claimant Total:			\$35,277.29
WA Finance Officers Assn	18350	75042	
Registration - Training, C Mat		Finance & Admin. Services, Finance Division, Travel, Conf, Schooling	\$100.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Registration - Training, B Ric	Finance & Admin. Services, Finance Division,	Travel, Conf, Schooling	\$50.00
Registration - Training, V Wil	Finance & Admin. Services, Finance Division,	Travel, Conf, Schooling	\$125.00
Registration - Training, S Elw	Finance & Admin. Services, Finance Division,	Travel, Conf, Schooling	\$100.00
Registration - Training, P Har	Finance & Admin. Services, Finance Division,	Travel, Conf, Schooling	\$250.00
Registration - Training, L Mei	Finance & Admin. Services, Finance Division,	Travel, Conf, Schooling	\$50.00
Claimant Total:			\$675.00
WA Municipal Clerks Assn	18450	75043	
Registration - Conference, C D	Finance & Admin. Services, Administrative Services,	Travel, Conf, Schooling	\$850.00
Claimant Total:			\$850.00
WA St Assoc of Permit Techs	19328	75044	
2009 Membership Dues - Hansen,	Community Development, Building Division,	Miscellaneous	\$70.00
Claimant Total:			\$70.00
WA ST Dept Of Gen Admin	15774	75045	
Admin Fee	Police, Operations Division,	Miscellaneous	\$400.00
Claimant Total:			\$400.00
WA ST Dept Of Inf Svcs	15772	75046	
Scan	Police, Communications/Dispatch,	Telephone	\$54.68
Claimant Total:			\$54.68
WA State Bar Association	15748	75047	
2009 Membership Dues - K Ringu	Municipal Court, Municipal Court,	Miscellaneous	\$430.00
Claimant Total:			\$430.00
Wescom Communications	19058	75048	
Radar Calibrations	Police, Operations Division,	Repairs & Maintenance	\$98.10

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Radar Calibration	Police, Operations Division, Repairs & Maintenance		\$163.50
Radar Calibrations	Police, Operations Division, Repairs & Maintenance		\$98.10
Radar Calibration	Police, Operations Division, Repairs & Maintenance		\$98.10
Radae Calibration	Police, Operations Division, Repairs & Maintenance		\$98.10
Radar Certifications	Police, Operations Division, Repairs & Maintenance		\$98.10
Radar Calibrations	Police, Operations Division, Repairs & Maintenance		\$98.10
Radar Calibrations	Police, Operations Division, Repairs & Maintenance		\$98.10
Claimant Total:			\$850.20
Williams, Karl L.	19296	75049	
ProTem Judge 1/14	Municipal Court, Municipal Court, Professional Services		\$250.00
Claimant Total:			\$250.00
World Language Services	19528	75050	
Interpreter Services 12/3	Municipal Court, Municipal Court, Professional Services		\$122.18
Claimant Total:			\$122.18
Yoshida, Ben and Sachiko	20020	75051	
Interest Payment - Feb	Non-Departmental, , Interest/Yoshida		\$2,099.77
Principal Payment - Feb	Non-Departmental, , Principal/Yoshida		\$3,570.19
Claimant Total:			\$5,669.96
Yoshioka, Robert and Vicki	20021	75052	
Principal Payment - Feb	Non-Departmental, , Principal/Yoshioka		\$9,632.67
Interest Payment - Feb	Non-Departmental, , Interest/Yoshioka		\$9,046.16
Claimant Total:			\$18,678.83

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Zones Printers, Cable, Adapter, Pape Police, Traffic Policing, Small Tools	19648	75053	\$311.41
		Claimant Total:	\$311.41
		Grand Total:	\$486,137.84