

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 74501 through 74628 in the amount of \$ 862,476.18 are approved for payment on 12-9-08.

*CK 74593 voided-misPrinted*

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

City Clerk/Treasurer \_\_\_\_\_

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City Manager's approval of facsimile signature on Warrants

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Adams, Karen</b> Refund - Class Withdrawal , , Contractor Proceeds-Rec	47	74501	\$105.00
<b>Claimant Total:</b>			<b>\$105.00</b>
<b>Comcast</b> Internet Services	3997	74502	\$174.94
Executive, Information Technology/IT, Professional Services			
<b>Claimant Total:</b>			<b>\$174.94</b>
<b>Green River Community College</b> Registration - Training, D She	6497	74503	\$499.00
Engineering, Engineering, Travel, Conf, Schooling			
<b>Claimant Total:</b>			<b>\$499.00</b>
<b>Leyeste, Robert L.</b> Library Card Reimbursement	8620	74504	\$56.00
Non-Departmental, , Library Services			
<b>Claimant Total:</b>			<b>\$56.00</b>
<b>Njenga, Joseph</b> Library Card Reimbursement	10556	74505	\$56.00
Non-Departmental, , Library Services			
<b>Claimant Total:</b>			<b>\$56.00</b>
<b>Ramirez, Leonardo</b> Forfeited Facility Rental Depo	13658	74506	\$-380.00
, , Forfeited Sr Cntr Deposits			
Refund - Facility Rental Depos Non-Rev/Non-Exp, , Center Damage Deposits			\$500.00
<b>Claimant Total:</b>			<b>\$120.00</b>
<b>SonicWALL Services</b> Maintenance Agreement	15150	74507	\$549.44
Executive, Information Technology/IT, Professional Services			
<b>Claimant Total:</b>			<b>\$549.44</b>
<b>Stanek, Tyler &amp; Kristie</b> Refund - Overpayment Water Uti	15554	74508	\$21.09
, , Water Sales To Customers			
Refund - Overpayment Sewer , , Sewer Services to Customers Uti			\$15.70

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$36.79</b>
<b>Sterrenburg, Troy &amp; Hillary</b> Library Card Reimbursement Non-Departmental, , Library Services	15907	74509	\$150.00
		<b>Claimant Total:</b>	<b>\$150.00</b>
		<b>Grand Total:</b>	<b>\$1,747.17</b>



## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Flesner, Jeff</b> Refund - Ballfield Rental Depo Non-Rev/Non-Exp, , Ball Field Deposit Refund	5380	74511	\$100.00
<b>Claimant Total:</b>			<b>\$100.00</b>
<b>Garber, Kris</b> Refund - Ballfield Rental , , Rentals - Fields	6695	74512	\$180.00
Refund - Ballfield Rental Depo Non-Rev/Non-Exp, , Ball Field Deposit Refund			\$100.00
<b>Claimant Total:</b>			<b>\$280.00</b>
<b>Jackson, Thomas</b> Refund - Ballfield Rental , , Rentals - Fields	13639	74513	\$135.00
Refund - Ballfield Rental Depo Non-Rev/Non-Exp, , Ball Field Deposit Refund			\$100.00
<b>Claimant Total:</b>			<b>\$235.00</b>
<b>Lincoln National Life Ins Co</b> Insurance Coverage Binder Non-Departmental, , Misc. Personnel Costs	8656	74514	\$2,557.39
<b>Claimant Total:</b>			<b>\$2,557.39</b>
<b>Prussen, Kari</b> Refund - Ballfield Rental , , Rentals - Fields	13129	74515	\$180.00
<b>Claimant Total:</b>			<b>\$180.00</b>
<b>Grand Total:</b>			<b>\$3,352.39</b>



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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Postage Meter Lease	Operations Division, , Telephone, Postage		\$8.82
Postage Meter Lease	Water Utility, , Telephone, Postage		\$1.47
Postage Meter Lease	Sewer Utility, , Telephone, Postage		\$1.47
Postage Meter Lease	Storm Drainage Utility, , Telephone, Postage		\$1.47
Postage Meter Lease	Executive, Executive, Postage		\$1.47
Postage Meter Lease	Executive, Civil Service, Postage		\$1.47
<b>Claimant Total:</b>			<b>\$146.96</b>
<b>Lowe's</b>	4650	74521	
Finance Charge	Water Utility, , Small Tools, Equipment		\$45.03
<b>Claimant Total:</b>			<b>\$45.03</b>
<b>Magana, Carlos</b>	9193	74522	
Library Card Reimbursement	Non-Departmental, , Library Services		\$28.00
<b>Claimant Total:</b>			<b>\$28.00</b>
<b>Montes, Aldo</b>	9793	74523	
Refund - Facility Rental Depos Non-Rev/Non-Exp, , Center Damage Deposits			\$500.00
<b>Claimant Total:</b>			<b>\$500.00</b>
<b>Grand Total:</b>			<b>\$203,439.43</b>

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>4 Paws Pet Food</b> K-9 Food	11919	74524	\$77.70
	K-9 Division, , Office & Operating Supplies		
K-9 Food		K-9 Division, , Office & Operating Supplies	\$54.00
<b>Claimant Total:</b>			<b>\$131.70</b>
<b>Air Systems Engineering</b> HVAC Maintenance	426	74525	\$281.80
	General Government, Facilities & Property Division, Repairs & Maintenance		
<b>Claimant Total:</b>			<b>\$281.80</b>
<b>Allen, Sandra L.</b> ProTem Judge 11/21	552	74526	\$287.50
	Municipal Court, Municipal Court, Professional Services		
<b>Claimant Total:</b>			<b>\$287.50</b>
<b>Amazement Productions</b> Magic Workshop	613	74527	\$195.00
	Parks, Rec. & Senior Services, Recreation Division, Miscellaneous		
<b>Claimant Total:</b>			<b>\$195.00</b>
<b>American Water Works Assoc</b> Membership Dues	853	74528	\$173.00
	Engineering, Engineering, Miscellaneous		
<b>Claimant Total:</b>			<b>\$173.00</b>
<b>Aramark Uniform Services</b> Mat Service	944	74529	\$15.72
	Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S		
Mat Service		Operations Division, , Repairs & Maintenance	\$61.57
Mat Service		General Government, Facilities & Property Division, Professional Services	\$9.61
Uniform Services		Parks, Rec. & Senior Services, Park Maintenance, Professional Services	\$33.59
Shop Towels		, , Miscellaneous	\$53.66
Mat Service		Water Utility, , Repairs & Maintenance	\$61.58

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Mat Service	Sewer Utility, , Repairs & Maintenance		\$61.58
<b>Claimant Total:</b>			<b>\$297.31</b>
<b>Big John's Trophies</b>	1558	74530	
Wall Plaques	Police, Operations Division, Grant Expenses/Police		\$788.80
Acrylic Holder	Police, Operations Division, Grant Expenses/Police		\$25.02
Plaque	Police, Operations Division, Grant Expenses/Police		\$10.88
<b>Claimant Total:</b>			<b>\$824.70</b>
<b>Blackburn, Brad</b>	1562	74531	
Tuition Reimbursement	Police, Operations Division, Travel, Conf, Schooling		\$1,122.00
Training - Meals, Supplies - B	Police, Operations Division, Travel, Conf, Schooling		\$278.92
<b>Claimant Total:</b>			<b>\$1,400.92</b>
<b>Blade-Tech Industries</b>	1571	74532	
Light Pouch - Hicks	Police, Operations Division, Uniform Clothing		\$28.76
<b>Claimant Total:</b>			<b>\$28.76</b>
<b>Blue Sky Landscape Service</b>	1567	74533	
Ground Maintenance - CJC	General Government, Facilities & Property Division, Professional Services		\$924.80
Ground Maintenance - PW	Operations Division, , Professional Services		\$101.54
Ground Maintenance - PW	Water Utility, , Professional Services		\$101.55
Ground Maintenance - PW	Sewer Utility, , Professional Services		\$101.55
<b>Claimant Total:</b>			<b>\$1,229.44</b>
<b>Blumenthal Uniforms</b>	1570	74534	
Jumpsuit - J McNaughton	Police, Operations Division, Reserve Uniforms		\$400.00
Duty Belt	Police, Operations Division, Uniform Clothing		\$65.23

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Pants, Boots, Belt Liner - Pom	Police, Operations Division, Uniform Clothing		\$378.41
Vests, Shirts, Pants, Flashlig	Police, Operations Division, Uniform Clothing		\$950.00
Light, AC Charger - R Hicks	Police, Operations Division, Uniform Clothing		\$125.07
Shirts, Pants - S Green	Police, Traffic Policing, Uniform Clothing		\$99.53
Code Books	Police, Operations Division, Reserve Academy		\$181.70
Gloves, Handcuffs, Pants - R H	Police, Operations Division, Uniform Clothing		\$163.11
Shirts, Pants - Compston	Police, Operations Division, Reserve Uniforms		\$243.32
Badge, Pocket Greeters	Police, Investigations, Small Tools, Equip		\$144.92
Breeches - R Eugley	Police, Traffic Policing, Uniform Clothing		\$292.67
Shirts, Emblem - J Hill	Detention Services, , Uniform Clothing		\$82.10
Pants - R Micenko	Detention Services, , Uniform Clothing		\$31.95
Pants, Shirts, Jumpsuits - K H	Detention Services, , Uniform Clothing		\$700.00
Pants, Belt - J Larkins	Detention Services, , Uniform Clothing		\$123.96
Traffic Barrier	, , Repair Parts - Police		\$326.40
Shirts, Pants, Shoes, Bag - J	Detention Services, , Uniform Clothing		\$494.68
Body Armor - Westover	Criminal Justice, , Small Tools, Equip		\$1,290.23
Pants - J Hill	Detention Services, , Uniform Clothing		\$73.93
Body Armor - Westover	Police, Community Policing, Small Tools - Negotiator		\$1,290.24

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Pants - S Stringfellow		Municipal Court, Security Division, Uniform Clothing	\$67.40
Shirts - Westover		Police, Operations Division, Uniform Clothing	\$99.97
Raincoats		Police, Operations Division, Reserve Uniforms	\$435.09
Holsters, Handcuffs - Vradenbu		Police, Operations Division, Uniform Clothing	\$130.45
Raincoat		Police, Operations Division, Reserve Uniforms	\$217.55
Duty Belts, Handcuffs, Handcuf		Police, Operations Division, Reserve Uniforms	\$634.63
		<b>Claimant Total:</b>	<b>\$9,042.54</b>
<b>Botach Tactical</b>	1652	74535	
Sights - Malave		Police, Operations Division, Uniform Clothing	\$191.95
		<b>Claimant Total:</b>	<b>\$191.95</b>
<b>Brat Wear</b>	1565	74536	
Jumpsuit, Sling, Belt - Pomer		Police, Operations Division, Uniform Clothing	\$442.82
Jumpsuit - Ossman		Police, Operations Division, Reserve Uniforms	\$400.00
Pants, Reflective Tape - Green		Police, Traffic Policing, Uniform Clothing	\$251.33
		<b>Claimant Total:</b>	<b>\$1,094.15</b>
<b>Carlson, Thomas G</b>	2541	74537	
Sales Tax Data Conversions		Finance & Admin. Services, Finance Division, Professional Services	\$267.56
		<b>Claimant Total:</b>	<b>\$267.56</b>
<b>City Treasurer</b>	3200	74538	
Utilities		Maintenance Division, , Street Lighting	\$894.39
Jtilities		Water Utility, , Water Purchased for Resale	\$33,403.59

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Utilities	Water Utility, , Public Utilities		\$820.40
<b>Claimant Total:</b>			<b>\$35,118.38</b>
<b>City Treasurer</b>	3201	74539	
Air Compressor Repair	Sewer Utility, , Repairs & Maintenance		\$134.99
UPS Board Replacement	Sewer Utility, , Repairs & Maintenance		\$956.76
<b>Claimant Total:</b>			<b>\$1,091.75</b>
<b>Coastwide Laboratories</b>	3251	74540	
Liners, Tissues, Towels	Water Utility, , Office & Operating Supplies		\$68.30
Liners, Tissues, Towels	Sewer Utility, , Office & Operating Supplies		\$68.28
Tissue	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$34.54
Liners, Tissues, Towels	Operations Division, , Office & Operating Supplies		\$68.30
<b>Claimant Total:</b>			<b>\$239.42</b>
<b>Comcast</b>	3997	74541	
Internet Services	Police, Investigations, Miscellaneous		\$94.90
<b>Claimant Total:</b>			<b>\$94.90</b>
<b>Conery Manufacturing</b>	3671	74542	
Float Switch	Sewer Utility, , Office & Operating Supplies		\$265.18
<b>Claimant Total:</b>			<b>\$265.18</b>
<b>Construction Testing Labatorie</b>	3582	74543	
2008 Pavement Improvements	Street Preservation, , Construction		\$1,388.00
<b>Claimant Total:</b>			<b>\$1,388.00</b>
<b>Contech Construction Products</b>	3679	74544	
EDA Pipe Replacement	Const/Improvement Div, , Erdahl Ditch Pump Station		\$86.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$86.00</b>
<b>Copy Wrights</b> Envelopes	3778	74545	
	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		\$40.18
Envelopes	Water Utility, , Office & Operating Supplies		\$52.24
Envelopes	Storm Drainage Utility, , Office & Operating Supplies		\$12.05
Envelopes	Sewer Utility, , Office & Operating Supplies		\$44.20
Infraction Labels	Police, Operations Division, Office & Operating Supplies		\$243.84
Copies - Candle Light Programs	Police, Operations Division, Grant Expenses/Police		\$106.35
Envelopes	Community Development, Building Division, Office & Operating Supplies		\$54.25
Envelopes	Community Development, Planning Division, Office & Operating Supplies		\$54.25
Envelopes	Legislative, , Office & Operating Supplies		\$40.18
Envelopes	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$28.13
Envelopes	Executive, Human Resources, Office & Operating Supplies		\$28.13
Envelopes	Executive, Executive, Office & Operating Supplies		\$48.22
		<b>Claimant Total:</b>	<b>\$752.02</b>
<b>Cornerstone Electric</b> Wiring Repair	3779	74546	
	General Government, Facilities & Property Division, Repairs & Maintenance		\$239.86
		<b>Claimant Total:</b>	<b>\$239.86</b>
<b>Correctional Industries</b> Muffins	3792	74547	
	Detention Services, , Supplies/Jail		\$365.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$365.00</b>
<b>CSK Auto Inc</b>	3919	74548	
Add-A-Circ Kit - Veh #202	, , Repair Parts - Police		\$20.65
Tweezer Set, Pliers	, , Small Tools, Equip		\$23.91
Oil Filters - Veh #30	, , Office & Operating Supplies		\$18.93
Oil Filters - Veh #18	, , Office & Operating Supplies		\$13.40
		<b>Claimant Total:</b>	<b>\$76.89</b>
<b>D &amp; M Commercial Plumbing</b>	4099	74549	
Shower Repair Kit	Water Utility, , Office & Operating Supplies		\$508.20
		<b>Claimant Total:</b>	<b>\$508.20</b>
<b>David Evans &amp; Associates</b>	5175	74550	
Construction Administration	70th/Valley - Phase I, , Wetland Mitigation		\$16,236.32
Construction Admin Wapato Cree	70th/Valley - Phase I, , Culvert Replacements		\$37,425.50
59th Ave East Third Party Revi	Non-Rev/Non-Exp, , Billable Engineering		\$6,903.60
Wapato Creek Culvert Removal	Storm Drainage Utility, , Professional Services		\$878.80
Valley Design - 54th Dale Side Valley - 54th to Brook Gardens,	, Engineering		\$209.95
Drainage Feasibility Study	70th/Valley - Phase I, , Engineering		\$1,539.55
70th Ave E / Valley Ave E	70th/Valley - Phase I, , Engineering		\$98,108.00
70th Ave E / Valley Ave E	70th/Valley - Phase I, , Engineering		\$3,655.79
Comprehensive Plan Update	Operations Division, , Professional Services		\$1,273.23

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$166,230.74</b>
<b>Dynamic Imaging Systems</b> Software, PC, Camera, Services	4939	74551 Police, Operations Division, Grant Expenses/Police	\$18,228.22
		<b>Claimant Total:</b>	<b>\$18,228.22</b>
<b>E.J. Rody and Sons Inc</b> Wapato Creek Culvert Replaceme	4949	74552 70th/Valley - Phase I, , Culvert Replacements	\$171,748.09
		<b>Claimant Total:</b>	<b>\$171,748.09</b>
<b>EDEN Advanced Pest Tech</b> Pest Control	4749	74553 General Government, Facilities & Property Division, Professional Services	\$65.28
Pest Control		General Government, Facilities & Property Division, Professional Services	\$92.48
Pest Control		General Government, Facilities & Property Division, Professional Services	\$48.96
Pest Control		Parks, Rec. & Senior Services, Swim Center Division, Professional Services	\$81.60
Pest Control		Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S	\$65.28
Pest Control		General Government, Facilities & Property Division, Professional Services	\$81.60
		<b>Claimant Total:</b>	<b>\$435.20</b>
<b>Evergreen Building Products</b> Concrete Mix	5197	74554 Sewer Utility, , Office & Operating Supplies	\$67.46
		<b>Claimant Total:</b>	<b>\$67.46</b>
<b>Evergreen Equipment Company</b> .HP Super - Two Gallon Mix	5200	74555 Maintenance Division, , Roadway	\$39.04

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$39.04</b>
<b>Excel Business Systems, Inc.</b>	3247	74556	
Postage Tapes, Envelope Sealer	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$56.68
		<b>Claimant Total:</b>	<b>\$56.68</b>
<b>Fife Pharmacy &amp; Gifts</b>	5850	74557	
Medical Services - Milton	Detention Services, , Inmate Medication		\$21.06
Medical Services - Fife	Detention Services, , Inmate Medication		\$62.24
Medical Services - Steilacoom	Detention Services, , Inmate Medication		\$42.26
Medical Services - Des Moines	Detention Services, , Inmate Medication		\$9.99
		<b>Claimant Total:</b>	<b>\$135.55</b>
<b>First Choice Bus. Machines</b>	6078	74558	
Copier Lease	Non-Rev/Non-Exp, , Rebates		\$509.33
		<b>Claimant Total:</b>	<b>\$509.33</b>
<b>Galls Incorporated</b>	6599	74559	
Mace Case, Pouches, Belt - Sch	Detention Services, , Uniform Clothing		\$295.54
		<b>Claimant Total:</b>	<b>\$295.54</b>
<b>Grainger</b>	7125	74560	
Credit Unit Heater, Voltage Co	Water Utility, , Small Tools, Equipment		-\$862.83
Cable Ties	Tourism/Promotion/VCB, , Street Banner Program		\$68.46
Electrical Tape, Cable Ties	Tourism/Promotion/VCB, , Street Banner Program		\$275.40
Stacking Container	Sewer Utility, , Office & Operating Supplies		\$14.58
Stacking Container	Operations Division, , Office & Operating Supplies		\$14.57

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Medication Disposal Container	General Government, Facilities & Property Division,	Small Tools, Equip	\$862.86
Safety Gate	General Government, Facilities & Property Division,	Office & Operating Supp	\$224.49
Cable Ties	Tourism/Promotion/VCB, ,	Street Banner Program	\$-59.79
Rebuild Kit	Sewer Utility, ,	Office & Operating Supplies	\$287.46
Sanitizer	Sewer Utility, ,	Office & Operating Supplies	\$86.23
Stacking Container	Water Utility, ,	Office & Operating Supplies	\$14.58
Disposable Glove, Air Freshene	Sewer Utility, ,	Office & Operating Supplies	\$93.74
<b>Claimant Total:</b>			<b>\$1,019.75</b>
<b>H &amp; B Top Soil</b>	7280	74561	
Compost	Parks, Rec. & Senior Services, Park Maintenance,	Office & Operating Supplie	\$391.68
Compost	Parks, Rec. & Senior Services, Park Maintenance,	Office & Operating Supplie	\$391.68
<b>Claimant Total:</b>			<b>\$783.36</b>
<b>H &amp; H Supply Inc</b>	8281	74562	
Belt Cup, Bolts	Operations Division, ,	Small Tools, Equip	\$82.82
<b>Claimant Total:</b>			<b>\$82.82</b>
<b>Hasler Financial Services</b>	7361	74563	
Postage Meter Rental	Parks, Rec. & Senior Services, Recreation Division,	Telephone/Postage	\$0.53
Postage Meter Rental	Executive, Civil Service,	Postage	\$0.36
Postage Meter Rental	Executive, Human Resources,	Postage	\$2.31
Postage Meter Rental	Parks, Rec. & Senior Services, Recreation Division,	Telephone/Postage	\$3.75

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Postage Meter Rental		Water Utility, , Telephone, Postage	\$2.30
Postage Meter Rental		Storm Drainage Utility, , Telephone, Postage	\$0.89
Postage Meter Rental		Tourism/Promotion/VCB, , Telephone, Postage	\$0.89
Postage Meter Rental		Sewer Utility, , Telephone, Postage	\$2.49
Postage Meter Rental		Community Development, Planning Division, Postage	\$27.58
Postage Meter Rental		Community Development, Building Division, Postage	\$1.25
Postage Meter Rental		Executive, Executive, Postage	\$1.78
Postage Meter Rental		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$3.56
Postage Meter Rental		Finance & Admin. Services, Finance Division, Postage	\$66.53
Postage Meter Rental		Finance & Admin. Services, Administrative Services, Postage	\$24.37
Postage Meter Rental		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$3.38
Postage Meter Rental		Operations Division, , Telephone, Postage	\$3.74
Postage Meter Rental		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$1.25
		<b>Claimant Total:</b>	<b>\$146.96</b>
<b>Hemley's Handy Kans</b>	7397	74564	
Portable Toilets		Parks, Rec. & Senior Services, Park Maintenance, Operating Rents & Leases	\$367.25
		<b>Claimant Total:</b>	<b>\$367.25</b>
<b>Golden Polygraph</b>	7437	74565	
Polygraphs		Police, Operations Division, Professional Services	\$375.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$375.00</b>
<b>Johnson,Roberts, &amp; Associates</b>	8091	74566	
Pre-Employment Offers	Police, Operations Division, Professional Services		\$15.00
Pre-Employment Offers	Police, Operations Division, Professional Services		\$24.00
		<b>Claimant Total:</b>	<b>\$39.00</b>
<b>Kustom Signals</b>	8302	74567	
Radar	Police, Operations Division, Grant Expenses/Police		\$1,955.77
Radar Replacement	Criminal Justice, , Small Tools, Equip		\$1,955.77
		<b>Claimant Total:</b>	<b>\$3,911.54</b>
<b>Law Enforcement</b>	8583	74568	
Vest	Drug Intervention, , Travel, School, Conf		\$589.48
Chain Cuff, Flashlight - Malav	Police, Operations Division, Uniform Clothing		\$154.39
Flashlight	Police, Investigations, Uniform Clothing		\$33.68
Holster	Police, Investigations, Uniform Clothing		\$90.25
		<b>Claimant Total:</b>	<b>\$867.80</b>
<b>McDonough &amp; Sons</b>	9105	74569	
Street Sweeping	Maintenance Division, , Street Cleaning		\$871.80
		<b>Claimant Total:</b>	<b>\$871.80</b>
<b>McLoughlin &amp; Eardley Corp</b>	9112	74570	
Device Mount	, , Repair Parts - Police		\$976.48
		<b>Claimant Total:</b>	<b>\$976.48</b>
<b>Mears, Mark</b>	9053	74571	
Training - Meals, M Mears	Police, Operations Division, Travel, Conf, Schooling		\$200.00
		<b>Claimant Total:</b>	<b>\$200.00</b>

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Michaels, Robert</b> ProTem Judge 11/14	9632	74572	\$225.00
	Municipal Court, Municipal Court, Professional Services		
		<b>Claimant Total:</b>	<b>\$225.00</b>
<b>Motion Picture Licensing Corp</b> 2009 License	9805	74573	\$433.00
	Parks, Rec. & Senior Services, Swim Center Division, Miscellaneous		
		<b>Claimant Total:</b>	<b>\$433.00</b>
<b>New England Wall Clocks</b> Wall Clock	10547	74574	\$428.00
	Police, Operations Division, Small Tools, Equip		
		<b>Claimant Total:</b>	<b>\$428.00</b>
<b>Nextel Communications</b> Phones	10515	74575	\$270.04
	Operations Division, , Telephone, Postage		
Phones	Police, Investigations, Telephone, Postage		\$315.93
Phones	Police, Communications/Dispatch, Telephone		\$1,497.40
Phones	Sewer Utility, , Telephone, Postage		\$270.03
Phones	Detention Services, , Telephone, Postage (Comm)		\$51.76
Phones	Drainage District #21, , Telephone, Postage		\$21.62
Phones	Water Utility, , Telephone, Postage		\$270.04
Phones	, , Telephone, Postage		\$44.23
		<b>Claimant Total:</b>	<b>\$2,741.05</b>
<b>Northwest Embroidery Inc</b> Jacket, Vest, Shirt - J McGreg	10655	74576	\$91.65
	Police, Communications/Dispatch, Uniform Clothing		
		<b>Claimant Total:</b>	<b>\$91.65</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Office Depot Flags	4697	74577	
	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$0.88
Paper, Air Duster, Tissue	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$7.59
Flags	Sewer Utility, , Office & Operating Supplies		\$1.39
Paper, Air Duster, Tissue	Sewer Utility, , Office & Operating Supplies		\$11.93
Paper, Air Duster, Tissue	Storm Drainage Utility, , Office & Operating Supplies		\$3.25
Paper, Bags	Storm Drainage Utility, , Office & Operating Supplies		\$2.37
Flags	Storm Drainage Utility, , Office & Operating Supplies		\$0.38
Paper, Bags	Sewer Utility, , Office & Operating Supplies		\$8.71
Paper, Air Duster, Tissue	Water Utility, , Office & Operating Supplies		\$14.10
Flags	Water Utility, , Office & Operating Supplies		\$1.64
Paper, Bags	Water Utility, , Office & Operating Supplies		\$10.29
Flags	Finance & Admin. Services, Administrative Services, Office & Operating Supp		\$1.26
Paper, Air Duster, Tissue	Legislative, , Office & Operating Supplies		\$10.85
Flags	Community Development, Planning Division, Office & Operating Supplies		\$1.70
Envelopes, Cards, Toner	Police, Community Policing, Office Supplies - SWAT		\$368.60
Paper, Pens, Markers	Police, Communications/Dispatch, Office & Operating Supplies		\$136.43
Toner	Police, Operations Division, Office & Operating Supplies		\$86.16

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Recloseable Bags, Tabs, Flags	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$19.84
Scale	Community Development, Building Division, Office & Operating Supplies		\$7.81
Paper, Bags	Legislative, , Office & Operating Supplies		\$7.92
Flags	Legislative, , Office & Operating Supplies		\$1.26
Paper, Bags	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		\$7.92
Paper, Air Duster, Tissue	Executive, Executive, Office & Operating Supplies		\$13.02
Paper, Bags	Executive, Executive, Office & Operating Supplies		\$9.50
Flags	Community Development, Building Division, Office & Operating Supplies		\$1.70
Paper, Air Duster, Tissue	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		\$10.85
Flags	Executive, Executive, Office & Operating Supplies		\$1.51
Paper, Air Duster, Tissue	Executive, Human Resources, Office & Operating Supplies		\$7.59
Paper, Bags	Executive, Human Resources, Office & Operating Supplies		\$5.54
Flags	Executive, Human Resources, Office & Operating Supplies		\$0.88
Paper, Bags	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$5.54
Paper, Air Duster, Tissue	Community Development, Planning Division, Office & Operating Supplies		\$14.64
Folders	Police, Communications/Dispatch, Office & Operating Supplies		\$18.59
Memo Book	Community Development, Planning Division, Office & Operating Supplies		\$2.14

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Paper, Bags		Community Development, Planning Division, Office & Operating Supplies	\$10.68
Ink Stamps		Finance & Admin. Services, Administrative Services, Office & Operating Supp	\$22.00
Paper, Air Duster, Tissue		Community Development, Building Division, Office & Operating Supplies	\$14.64
Paper, Bags		Community Development, Building Division, Office & Operating Supplies	\$10.68
		<b>Claimant Total:</b>	<b>\$861.78</b>
<b>Office of State Treasurer</b>	TR0004	74578	
2008 Nov Bldg Fees		Non-Rev/Non-Exp, , Stage Bldg Code Fees	\$54.00
2008 Nov Court Fees		Non-Rev/Non-Exp, , State Court Remittance	\$42,781.75
		<b>Claimant Total:</b>	<b>\$42,835.75</b>
<b>Pacific Distributing Inc</b>	11213	74579	
Flashlight Bulb - Veh #219		, , Office & Operating Supplies	\$8.50
		<b>Claimant Total:</b>	<b>\$8.50</b>
<b>Paidion</b>	11396	74580	
At Risk Youths Support Shelter		Criminal Justice, , Professional Svc - DCD #2	\$2,113.28
		<b>Claimant Total:</b>	<b>\$2,113.28</b>
<b>PetroCard Systems Inc</b>	11909	74581	
Fuel - PW Spare		Water Utility, , Fuel Consumed	\$16.91
Fuel - PW Spare		Operations Division, , Fuel Consumed	\$16.91
Fuel - Cantlin		Parks, Rec. & Senior Services, Park Maintenance, Fuel Consumed	\$12.60
Fuel - Engineering		Engineering, Engineering, Fuel Consumed	\$46.99
Fuel - Parks		Parks, Rec. & Senior Services, Park Maintenance, Fuel Consumed	\$75.20

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Fuel - Building		Community Development, Building Division, Fuel Consumed	\$58.46
Fuel - Cantlin		Parks, Rec. & Senior Services, Senior/Community Center Div., Fuel Consumed	\$1.40
Fuel - PD		Police, Operations Division, Fuel Consumed	\$2,120.11
Fuel - PW		Operations Division, , Fuel Consumed	\$292.82
Fuel - Investigation		Police, Investigations, Fuel Consumed	\$223.29
Fuel - Recreation		Parks, Rec. & Senior Services, Recreation Division, Fuel	\$68.92
Fuel - Fleet		, , Fuel Consumed	\$98.23
Fuel - Jail		Detention Services, , Fuel Consumed	\$150.08
Fuel - PW		Water Utility, , Fuel Consumed	\$292.82
Fuel - PW Spare		Sewer Utility, , Fuel Consumed	\$16.91
Fuel - PW		Sewer Utility, , Fuel Consumed	\$292.82
Fuel - Nyberg		Drainage District #21, , Office & Operating Supplies	\$83.00
<b>Claimant Total:</b>			<b>\$3,867.47</b>
<b>Petty Cash-Kurt Hospenthal-PW</b>	12050	74582	
Training - Toll		Engineering, Engineering, Travel, Conf, Schooling	\$3.00
Easement Recording		Engineering, Engineering, Travel, Conf, Schooling	\$10.00
TIB Grant 70th Mailing		Engineering, Engineering, Telephone, Postage	\$2.19
Rest Strip		Sewer Utility, , Office & Operating Supplies	\$28.16
Easement Recording		Water Utility, , Miscellaneous	\$6.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$49.35</b>
<b>Pierce Co Budget &amp; Finance</b>	12200	74583	
Jail - 13 Bookings, 20 Days, 5 Detention Services, , Jail Costs			\$4,285.00
2008Q4 RCC Dues	Legislative, , Miscellaneous		\$2,053.82
Recordings	Community Development, Planning Division, Professional Services		\$108.00
		<b>Claimant Total:</b>	<b>\$6,446.82</b>
<b>Pierce County Budget &amp; Finance</b>	TR0005	74584	
2008 Nov Crime Victims	Non-Rev/Non-Exp, , County Court Remittance		\$727.09
		<b>Claimant Total:</b>	<b>\$727.09</b>
<b>Platt Electric Supply</b>	12650	74585	
Clamps	Water Utility, , Office & Operating Supplies		\$40.07
Ground Rod, Wire, Crimp	Utility Construction, , Radio Read Meters		\$319.66
Lamp Bulbs	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$61.17
Credit Wire Mesh Drop Grip	Operations Division, , Small Tools, Equip		\$-72.60
		<b>Claimant Total:</b>	<b>\$348.30</b>
<b>ProBuild / Lumbermens</b>	8980	74586	
Machine Screws	General Government, Facilities & Property Division, Office & Operating Supp		\$3.80
Anchors, Screws	General Government, Facilities & Property Division, Office & Operating Supp		\$4.77
Drill Bits	Water Utility, , Office & Operating Supplies		\$27.19
Pipe, Telfon Tape, Coupling	Storm Drainage Utility, , Office & Operating Supplies		\$23.54
		<b>Claimant Total:</b>	<b>\$59.30</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Puget Sound Energy</b> Utilities	18370	74587	\$335.97
	General Government, Facilities & Property Division, Public Utility Svcs		
Utilities		Maintenance Division, , Street Lighting	\$51.84
Utilities		Maintenance Division, , Street Lighting	\$292.93
<b>Claimant Total:</b>			<b>\$680.74</b>
<b>Puget Sound Finance Off. Assoc</b> Registration - Meeting	11150	74588	\$25.00
	Finance & Admin. Services, Finance Division, Travel, Conf, Schooling		
<b>Claimant Total:</b>			<b>\$25.00</b>
<b>Puget Sound Instrument Co</b> Battery, Microphone	13350	74589	\$217.60
	Drug Intervention, , Small Tools & Minor Eqpt		
Portable Radio		Police, Investigations, Small Tools, Equip	\$928.34
Microphone Speakers		Police, Communications/Dispatch, Repairs & Maintenance	\$241.54
Portable Radio		Police, Emergency Management Division, Small Tools/Equipment	\$928.34
Battery, Microphone		Police, Traffic Policing, Small Tools	\$217.60
Radio		Police, Traffic Policing, Small Tools	\$944.66
Radio		Drug Intervention, , Miscellaneous	\$944.66
Vehicle Charger - Veh #66, #68		, , Small Tools, Equip	\$174.08
<b>Claimant Total:</b>			<b>\$4,596.82</b>
<b>QWest</b> Phones	17650	74590	\$61.36
	Water Utility, , Telephone, Postage		
Phones		General Government, Facilities & Property Division, Telephone	\$505.96

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones		Police, Communications/Dispatch, Telephone	\$486.92
Phones		Police, Communications/Dispatch, Telephone	\$343.22
Phones		Police, Communications/Dispatch, Telephone	\$280.03
Phones		Police, Communications/Dispatch, Telephone	\$145.78
Phones		General Government, Facilities & Property Division, Telephone	\$505.96
Phones		Police, Communications/Dispatch, Telephone	\$197.03
Phones		Police, Communications/Dispatch, Telephone	\$56.07
Phones		Police, Communications/Dispatch, Telephone	\$83.03
Phones		Police, Communications/Dispatch, Telephone	\$133.73
Phones		Police, Communications/Dispatch, Telephone	\$60.09
		<b>Claimant Total:</b>	<b>\$2,859.18</b>
<b>Rainier Communication</b>	13530	74591	
08Q3 CC Media Ctr	Legislative, , Miscellaneous		\$1,696.61
08Q3 Click! Media Ctr	Legislative, , Miscellaneous		\$108.75
08Q3 Comcast PEG	Non-Rev/Non-Exp, , Rainier Communications		\$1,696.61
		<b>Claimant Total:</b>	<b>\$3,501.97</b>
<b>Redflex Traffic Systems</b>	13775	74592	
Traffic Control Services	Public Safety Fund, , Professional Services		\$14,550.00
		<b>Claimant Total:</b>	<b>\$14,550.00</b>
<b>Reuter, Kurt</b>	7293	74593	
FEMA Training - Meals	Parks, Rec. & Senior Services, Park Maintenance, Travel, Conf, Schooling		\$111.75

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$111.75</b>
<b>Robblee's Total Security Inc</b> Padlock	13950	74594	\$95.53
	Sewer Utility, , Office & Operating Supplies		
Padlock			\$95.53
	Water Utility, , Office & Operating Supplies		
Padlock			\$66.46
	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		
Padlock			\$95.52
	Operations Division, , Office & Operating Supplies		
Building Cards			\$269.82
	General Government, Facilities & Property Division, Office & Operating Supp		
		<b>Claimant Total:</b>	<b>\$622.86</b>
<b>Robinson Engineers LLC</b> Oxbow / Water Level Markers	13951	74595	\$2,420.00
	Storm Drainage Utility, , Professional Services		
EDA Pump Station			\$3,502.50
	Const/Improvement Div, , Erdahl Ditch Pump Station		
20th Street Improvements			\$22,075.00
	20th Ave - 54th to 63rd, , Engineering		
		<b>Claimant Total:</b>	<b>\$27,997.50</b>
<b>Semisi-Tupou, Vaivao</b> Interpreter Services 11/14	14893	74596	\$149.25
	Municipal Court, Municipal Court, Professional Services		
		<b>Claimant Total:</b>	<b>\$149.25</b>
<b>Signal Electric Inc</b> Retainage - 23rd St E/54th Ave	15038	74597	\$14,159.04
	Construction/Improvements, , 54th/23rd Signal		
		<b>Claimant Total:</b>	<b>\$14,159.04</b>
<b>Silver Cloud Inn</b> Training - Lodging, J Westover	13773	74598	\$715.30
	Police, Operations Division, Travel, Conf, Schooling		
		<b>Claimant Total:</b>	<b>\$715.30</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Six Robbles' Inc</b>	5129	74599	
Brackets, Underbody Took , , Repair Parts - Sewer			\$140.25
Brackets, Underbody Took , , Repair Parts - Water			\$140.25
Brackets, Underbody Took , , Repair Parts - Streets			\$140.25
		<b>Claimant Total:</b>	<b>\$420.75</b>
<b>Smith &amp; Loveless Inc</b>	15160	74600	
O-Ring, Screw Set, Roll Pin Sewer Utility, , Office & Operating Supplies			\$22.04
		<b>Claimant Total:</b>	<b>\$22.04</b>
<b>Sports Service</b>	15350	74601	
Boots Sewer Utility, , Uniform Clothing			\$4.89
Boots Storm Drainage Utility, , Clothing Allowance			\$4.89
Hip Boots, Waders, Aquaseal Drainage District #21, , Office & Operating Supplies			\$179.13
Boots General Government, Facilities & Property Division, Uniform Clothing			\$78.23
Boots Operations Division, , Uniform Clothing			\$9.78
		<b>Claimant Total:</b>	<b>\$276.92</b>
<b>Springbrook Software</b>	15354	74602	
Annual Maintenance 1/1/09 - 12 Finance & Admin. Services, Acministrative Services, Repairs & Maintenance			\$145.34
Annual Maintenance 1/1/09 - 12 Finance & Admin. Services, Finance Division, Repairs & Maintenance			\$666.15
Annual Maintenance 1/1/09 - 12 Finance & Admin. Services, Finance Division, Repairs & Maintenance			\$7,582.74
Annual Maintenance 1/1/09 - 12 Water Utility, , Repairs & Maintenance			\$1,303.24

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Annual Maintenance 1/1/09 - 12	Storm Drainage Utility, , Repairs and Maintenance		\$1,126.42
Annual Maintenance 1/1/09 - 12	Storm Drainage Utility, , Repairs and Maintenance		\$96.90
Annual Maintenance 1/1/09 - 12	Water Utility, , Repairs & Maintenance		\$109.01
Annual Maintenance 1/1/09 - 12	Sewer Utility, , Repairs & Maintenance		\$84.78
Annual Maintenance 1/1/09 - 12	Sewer Utility, , Repairs & Maintenance		\$909.12
Annual Maintenance 1/1/09 - 12	Executive, Human Resources, Professional Services		\$109.01
Annual Maintenance 1/1/09 - 12	Finance & Admin. Services, Administrative Services, Repairs & Maintenance		\$1,604.81
Annual Maintenance 1/1/09 - 12	Executive, Human Resources, Professional Services		\$1,237.24
<b>Claimant Total:</b>			<b>\$14,974.76</b>
<b>Sprint</b>	15359	74603	
MDT's	Criminal Justice, , Telephone		\$1,477.89
<b>Claimant Total:</b>			<b>\$1,477.89</b>
<b>Stinger Systems</b>	15908	74604	
Cartridges, Manuals, Etc - M M	Detention Services, , Travel, Conf, Schooling		\$920.85
Stun Guns	Criminal Justice, , Small Tools, Equip		\$4,079.85
<b>Claimant Total:</b>			<b>\$5,000.70</b>
<b>Superlon Plastics Co Inc</b>	16050	74605	
Caps	Water Utility, , Office & Operating Supplies		\$2.64

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$2.64</b>
<b>Tacoma P.C. Sports Commission</b> 4th Qtr - 2008 Funding	16655 Tourism/Promotion/VCB, , Sports Commission	74606	\$15,000.00
		<b>Claimant Total:</b>	<b>\$15,000.00</b>
<b>Tacoma Regional CVB</b> 4th Qtr 2008 Tourism Promotion	16700 Tourism/Promotion/VCB, , Tourist/Convention Promo	74607	\$11,250.00
		<b>Claimant Total:</b>	<b>\$11,250.00</b>
<b>Tacoma Rubber Stamp</b> Stamp - Discis	16800 Municipal Court, Municipal Court, Office & Operating Supplies	74608	\$26.10
		<b>Claimant Total:</b>	<b>\$26.10</b>
<b>Tacoma Screw Products</b> Floor Sweep, Handle, Shovel	16850 General Government, Facilities & Property Division, Small Tools, Equip	74609	\$43.14
Hex Bolts, Hex Nuts	Operations Division, , Office & Operating Supplies		\$15.86
Tubing, Hose Clamps	Water Utility, , Office & Operating Supplies		\$27.08
		<b>Claimant Total:</b>	<b>\$86.08</b>
<b>Taser International</b> Kit Repair	16731 Police, Investigations, Repairs & Maintenance	74610	\$816.46
		<b>Claimant Total:</b>	<b>\$816.46</b>
<b>Thompson, Thomas</b> Jacket, Shirts, Pants - T Thom	5047 Police, Investigations, Uniform Clothing	74611	\$380.79
		<b>Claimant Total:</b>	<b>\$380.79</b>
<b>Titus Will Ford</b> Vent, Link, Insulator, Repair	17250 , , Repair Parts - Water	74612	\$22.72
3screws - Veh #64	, , Repair Parts - Water		\$0.79
Battery - Veh #237, #234	, , Repair Parts - Police		\$214.27

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Screws - Veh #64	, , Repair Parts - Sewer		\$0.79
Screws - Veh #64	, , Repair Parts - Streets		\$0.80
Vent, Link, Insulator, Repair	, , Repair Parts - Streets		\$22.72
Switch - Veh #202	, , Repair Parts - Police		\$7.78
Vent, Link, Insulator, Repair	, , Repair Parts - Sewer		\$22.72
<b>Claimant Total:</b>			<b>\$292.59</b>
<b>United Parcel Service</b>	17897	74613	
Delivery Costs	Police, Operations Division, Postage		\$11.65
<b>Claimant Total:</b>			<b>\$11.65</b>
<b>Versatile Mobile Systems</b>	18094	74614	
Printers, Scanners	Police, Operations Division, Grant Expenses/Police		\$1,279.94
<b>Claimant Total:</b>			<b>\$1,279.94</b>
<b>VSI Law Group, PLLC</b>	18132	74615	
Legal - General	Executive, Legal, City Attorney		\$20,000.00
Legal - Other	Executive, Legal, Land Use Legal		\$216.00
Legal	Executive, Legal, Misc - Other Legal		\$4,038.00
Legal	General Facilities, , LID 2008-3		\$216.00
Legal	General Facilities, , LID 2008-2		\$2,234.79
Legal	General Facilities, , LID 2008-1		\$13,363.88
<b>Claimant Total:</b>			<b>\$40,068.67</b>
<b>VA ST Criminal Justice</b>	18650	74616	
Training - R Micenko	Police, Operations Division, Travel, Conf, Schooling		\$60.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$60.00</b>
<b>WA ST Dept of Transportation</b>	15756	74617	
2008 Pavement Restoration Street Preservation, , Construction Management			\$2,750.00
		<b>Claimant Total:</b>	<b>\$2,750.00</b>
<b>WA St Dept of Transportation</b>	19280	74618	
70th & Valley Corridor Demo 70th/Valley - Phase I, , Right-of-Way			\$1,421.42
		<b>Claimant Total:</b>	<b>\$1,421.42</b>
<b>Washington State Undercover Tr</b>	18653	74619	
Training - Sept 08 Volkman Drug Intervention, , Travel, School, Conf			\$500.00
		<b>Claimant Total:</b>	<b>\$500.00</b>
<b>Water Mgmt Laboratories Inc</b>	19000	74620	
Water Testing Water Utility, , Miscellaneous			\$120.00
Water Testing Water Utility, , Miscellaneous			\$120.00
Water Testing Water Utility, , Miscellaneous			\$120.00
Water Testing Water Utility, , Miscellaneous			\$120.00
Water Testing Water Utility, , Miscellaneous			\$140.00
		<b>Claimant Total:</b>	<b>\$620.00</b>
<b>Wescom Communications</b>	19058	74621	
Radar Calibrations Police, Operations Division, Repairs & Maintenance			\$98.10
Radar Calibration Police, Operations Division, Repairs & Maintenance			\$163.50
Radar Calibration Police, Operations Division, Repairs & Maintenance			\$98.10
Radar Calibrations Police, Operations Division, Repairs & Maintenance			\$65.40
Radar Calibration Police, Operations Division, Repairs & Maintenance			\$98.10

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$523.20</b>
<b>Whistle Workwear</b>	19289	74622	
Hat	Operations Division, , Uniform Clothing		\$0.34
Boots, Sweatshirt, Hoodie	Operations Division, , Uniform Clothing		\$12.00
Jacket, Sweatshirt, Hat	Operations Division, , Uniform Clothing		\$6.12
Jacket, Sweatshirt, Hat	Water Utility, , Uniform Clothing		\$110.14
Hat	Sewer Utility, , Uniform Clothing		\$0.34
Hat	Water Utility, , Uniform Clothing		\$6.16
Boots, Sweatshirt, Hoodie	Water Utility, , Uniform Clothing		\$215.87
Boots, Sweatshirt, Hoodie	Sewer Utility, , Uniform Clothing		\$11.99
Jacket, Sweatshirt, Hat	Sewer Utility, , Uniform Clothing		\$6.12
		<b>Claimant Total:</b>	<b>\$369.08</b>
<b>Wold, Gabriele</b>	8988	74623	
Shirts, Jacket, Shoes, Etc	Police, Communications/Dispatch, Uniform Clothing		\$340.32
		<b>Claimant Total:</b>	<b>\$340.32</b>
<b>Woodworth &amp; Company</b>	19450	74624	
Gravel	Park Acquisition/Develop, , Tribal Trail Enhancement		\$49.58
		<b>Claimant Total:</b>	<b>\$49.58</b>
<b>Zackula, Connie</b>	19549	74625	
Pants, Shoes	Police, Communications/Dispatch, Uniform Clothing		\$178.16
		<b>Claimant Total:</b>	<b>\$178.16</b>
<b>Zones</b>	19648	74626	
Printer, Adaptor, USB Cable, PPolice, Operations Division, Grant Expenses/Police			\$824.77

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$824.77</b>
<b>Zumar Industries Inc</b> Traffic Control Sign	19650 Maintenance Division, , Traf Cntrl - Signs & markings	74627	\$34.82
		<b>Claimant Total:</b>	<b>\$34.82</b>
		<b>Grand Total:</b>	<b>\$653,324.62</b>