

**Payroll Vouchers #45342 - 45388**

For January 30, 2009 Payroll and Benefits

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

Payroll authorized by Current Budget Ordinance.

**Grand total amount: \$563,062.55**

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Steve Marcotte  
Clerk/Treasurer

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**Councilmember**

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**Councilmember**

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**Councilmember**

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**Councilmember**

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**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 75054 through 75157 in the amount of \$ 722,348.75 are approved for payment on 2-10-09.

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

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

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City Manager's approval of facsimile signature on Warrants

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Langhorne, Robert</b> Library Card Reimbursement Non-Departmental, , Library Services	8512	75054	\$28.00
<b>Claimant Total:</b>			<b>\$28.00</b>
<b>Milgard Manufacturing</b> Overpayment - Business Renewal , , Business Licenses	9693	75055	\$250.00
<b>Claimant Total:</b>			<b>\$250.00</b>
<b>Radiance HOA</b> Overpayment - 6335 Radiance, , Water Sales To Customers 5	13504	75056 <sup>57</sup>	\$177.92
Overpayment - 6335 Radiance, , Sewer Services to Customers 5			\$514.24
<b>Claimant Total:</b>			<b>\$692.16</b>
<b>State of Washington</b> Leasehold Excise Tax Return Non-Rev/Non-Exp, , Leasehold Taxes	TT0669	75057 <sup>58</sup>	\$609.24
<b>Claimant Total:</b>			<b>\$609.24</b>
<b>WA ST Dept of Licensing</b> Transfer Title and License , , Miscellaneous	15780	75058 <sup>59</sup>	\$25.50
<b>Claimant Total:</b>			<b>\$25.50</b>
<b>West, Michelle</b> Library Card Reimbursement Non-Departmental, , Library Services	19051	75059 <sup>56</sup>	\$150.00
<b>Claimant Total:</b>			<b>\$150.00</b>
<b>Grand Total:</b>			<b>\$1,754.90</b>

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BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Ringus, Kevin EOC - Food	7298	75061 Police, Emergency Management Division, FEMA Supplies	\$158.29
		<b>Claimant Total:</b>	<b>\$158.29</b>
		<b>Grand Total:</b>	<b>\$158.29</b>

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
WA Cities Insurance Authority 2009 Liability & Property Asse	18002	75062	\$127,473.60
General Government, Facilities & Property Division, Insurance			
2009 Liability & Property Asse			\$79,671.00
Police, Operations Division, Insurance			
2009 Liability & Property Asse			\$47,802.60
Operations Division, , Insurance			
2009 Liability & Property Asse			\$47,802.60
Water Utility, , Insurance			
2009 Liability & Property Asse			\$15,934.20
Sewer Utility, , Insurance			
		<b>Claimant Total:</b>	<b>\$318,684.00</b>
		<b>Grand Total:</b>	<b>\$318,684.00</b>

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BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
City Treasurer Pump Control System Repair	3201 Police, Emergency Management Division, FEMA Supplies	75063	\$1,148.08
Pump Station Repair	Sewer Utility, , Repairs & Maintenance		\$410.84
		<b>Claimant Total:</b>	<b>\$1,558.92</b>
		<b>Grand Total:</b>	<b>\$1,558.92</b>

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Active Network Inc</b> Maintenance & Support 1/1/09 -	4699	75064	\$1,147.08
	Parks, Rec. & Senior Services, Recreation Division, Repairs & Maintenance		
Maintenance & Support 1/1/09 -			\$1,147.08
	Parks, Rec. & Senior Services, Senior/Community Center Div., Repairs & Main		
Maintenance & Support 1/1/09 -			\$1,529.45
	Parks, Rec. & Senior Services, Swim Center Division, Repairs & Maintenance		
		<b>Claimant Total:</b>	<b>\$3,823.61</b>
<b>Air Systems Engineering</b> HVAC Maintenance	426	75065	\$2,817.64
	Parks, Rec. & Senior Services, Swim Center Division, Repairs & Maintenance		
		<b>Claimant Total:</b>	<b>\$2,817.64</b>
<b>Alpine Products Inc</b> Jacket	600	75066	\$53.57
	Operations Division, , Office & Operating Supplies		
Credit Paint Pails			\$-28.01
	Maintenance Division, , Traf Cntrl - Signs & markings		
		<b>Claimant Total:</b>	<b>\$25.56</b>
<b>Am Red Cross-Mt Rainier Chapte</b> Admin Fees	799	75067	\$154.00
	Parks, Rec. & Senior Services, Swim Center Division, Travel, Conf, Schoolin		
Admin Fees			\$49.00
	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		
		<b>Claimant Total:</b>	<b>\$203.00</b>
<b>Aqua Care Inc</b> Liquid Chlorine, Sodium Bicarb	890	75068	\$226.21
	Parks, Rec. & Senior Services, Swim Center Division, Supplies - Chemicals		
Boss Silicone, Stain Out			\$303.56
	Parks, Rec. & Senior Services, Swim Center Division, Supplies - Chemicals		
		<b>Claimant Total:</b>	<b>\$529.77</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Aramark</b> Nametags	942	75069	\$22.99
Nametags	Police, Operations Division, Office & Operating Supplies		\$19.55
		<b>Claimant Total:</b>	<b>\$42.54</b>
<b>Aramark Uniform Services</b> Uniform Services	944	75070	\$35.50
Uniform Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$35.50
Mat Service	Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S		\$17.30
Mat Service	Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S		\$17.30
Uniform Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$35.50
Mat Service	General Government, Facilities & Property Division, Professional Services		\$10.59
Mat Service	General Government, Facilities & Property Division, Professional Services		\$10.59
Uniform Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$35.50
Mat Service	General Government, Facilities & Property Division, Professional Services		\$10.59
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	Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S		\$17.30

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Mat Service	Sewer Utility, , Repairs & Maintenance		\$67.75
Mat Service	Operations Division, , Repairs & Maintenance		\$67.76
Shop Towels	, , Miscellaneous		\$76.08
Mat Service	Water Utility, , Repairs & Maintenance		\$67.75
<b>Claimant Total:</b>			<b>\$532.90</b>
<b>Arteaga Consulting &amp; Training</b>	941	75071	
Cultural Awareness	Police, Operations Division, Reserve Academy		\$445.00
<b>Claimant Total:</b>			<b>\$445.00</b>
<b>BCRA</b>	1379	75072	
Brookville Gardens Community	Park Acquisition/Develop, , Brookville Garden Phase I		\$82,739.57
<b>Claimant Total:</b>			<b>\$82,739.57</b>
<b>Big John's Trophies</b>	1558	75073	
Lobby Sign	Police, Operations Division, Office & Operating Supplies		\$144.18
Name Plates	Legislative, , Office & Operating Supplies		\$19.58
<b>Claimant Total:</b>			<b>\$163.76</b>
<b>Blackburn, Brad</b>	1562	75074	
Tuition Reimbursement	Police, Operations Division, Travel, Conf, Schooling		\$786.00
<b>Claimant Total:</b>			<b>\$786.00</b>
<b>Blue Sky Landscape Service</b>	1567	75075	
Ground Maintenance	General Government, Grounds Division, Professional Services		\$87.04
Ground Maintenance	General Government, Grounds Division, Professional Services		\$87.04
Ground Maintenance	General Government, Grounds Division, Professional Services		\$87.04

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$261.12</b>
<b>Bob Barker Company Inc</b> T-Shirts	1340 Detention Services, , Supplies/Jail	75076	\$65.97
Toothbrush, Socks, Blankets, T	Detention Services, , Supplies/Jail		\$459.94
		<b>Claimant Total:</b>	<b>\$525.91</b>
<b>Brat Wear</b> Reflective Printed Panels	1565 Detention Services, , Supplies/Jail	75077	\$176.26
		<b>Claimant Total:</b>	<b>\$176.26</b>
<b>Cerium Networks</b> Gold Support	2871 Executive, Information Technology/IT, Professional Services	75078	\$964.94
		<b>Claimant Total:</b>	<b>\$964.94</b>
<b>City of Puyallup</b> Jail Services	13550 Detention Services, , Jail Costs	75079	\$605.00
		<b>Claimant Total:</b>	<b>\$605.00</b>
<b>City Treasurer</b> Utilities	3200 Water Utility, , Water Purchased for Resale	75080	\$31,884.89
Utilities	Maintenance Division, , Street Lighting		\$487.79
Trip Reduction Program Jul - S	Non-Rev/Non-Exp, , Commute Trip Reduction Program		\$2,111.00
Utilities	Parks, Rec. & Senior Services, Senior/Community Center Div., Public Utility		\$1,228.89
Utilities	Parks, Rec. & Senior Services, Swim Center Division, Electricity		\$4,716.58
		<b>Claimant Total:</b>	<b>\$40,429.15</b>
<b>Coastwide Laboratories</b> Tissues, Towels, Liners, Hand Supp	3251 General Government, Facilities & Property Division, Office & Operating Supp	75081	\$193.50

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Liners		General Government, Facilities & Property Division, Office & Operating Supp	\$145.60
Liners		General Government, Facilities & Property Division, Office & Operating Supp	\$22.98
Liners		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$45.95
Liners, Tissues, Towels		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$117.54
Cleaner, Towels, Tissue		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$121.01
		<b>Claimant Total:</b>	<b>\$646.58</b>
<b>Coates Heater Company</b>			
Elements, Gaskets, Bolts	3253	75082	
		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$2,618.27
		<b>Claimant Total:</b>	<b>\$2,618.27</b>
<b>Code Publishing Company</b>			
Fife Municipal Codes Updates	3250	75083	
		Legislative, , Professional Services	\$2,704.99
		<b>Claimant Total:</b>	<b>\$2,704.99</b>
<b>Copy Wrights</b>			
Business Cards - C Larson	3778	75084	
		Community Development, Building Division, Office & Operating Supplies	\$68.49
Building Permit Inspection		Community Development, Building Division, Small Tools, Equip	\$181.59
Correction Notice		Community Development, Building Division, Small Tools, Equip	\$123.07
Copies - Records Request		Finance & Admin. Services, Administrative Services, Miscellaneous	\$19.64
Copies - Records Request		Engineering, Engineering, Office & Operating Supplies	\$133.28
Business Cards - C Brooks		Legislative, , Office & Operating Supplies	\$68.49

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Business Cards - L Potter	Tourism/Promotion/VCB, , Office & Operating Supplies		\$68.49
<b>Claimant Total:</b>			<b>\$663.05</b>
<b>Correctional Industries</b> Muffins	3792 Detention Services, , Supplies/Jail	75085	\$365.00
<b>Claimant Total:</b>			<b>\$365.00</b>
<b>CSK Auto Inc</b> Supply - Veh #18	3919 , , Repair Parts - Water	75086	\$7.98
Serpentine Belts - Veh #61	, , Repair Parts - Sewer		\$8.34
Amp Kit - Veh #18	, , Repair Parts - Sewer		\$10.88
Supply - Veh #18	, , Repair Parts - Sewer		\$7.98
Wedge, Mini 3-Pack - Veh #209	, , Office & Operating Supplies		\$9.32
Radiator Cap - Veh #80	, , Repair Parts - Water		\$1.20
Serpentine Belts - Veh #61	, , Repair Parts - Water		\$8.34
Amp Kit - Veh #18	, , Repair Parts - Water		\$10.88
Supply - Veh #18	, , Repair Parts - Streets		\$7.97
Amp Kit - Veh #18	, , Repair Parts - Streets		\$10.87
Serpentine Belts - Veh #61	, , Repair Parts - Streets		\$8.33
Radiator Cap - Veh #80	, , Repair Parts - Streets		\$1.20
Vision Twin - Veh #209	, , Repair Parts - Police		\$23.93
Light Bulb	, , Office & Operating Supplies		\$23.89

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Radiator Cap - Veh #80	, , Repair Parts - Sewer		\$1.20
Amps	, , Office & Operating Supplies		\$13.02
Starter Solenoid - Veh #474	, , Repair Parts - Parks		\$39.21
<b>Claimant Total:</b>			<b>\$194.54</b>
<b>EDEN Advanced Pest Tech</b>	4749	75087	
Pest Control	General Government, Facilities & Property Division, Repairs & Maintenance		\$48.96
Pest Control	General Government, Facilities & Property Division, Repairs & Maintenance		\$81.60
Pest Control	General Government, Facilities & Property Division, Repairs & Maintenance		\$92.48
<b>Claimant Total:</b>			<b>\$223.04</b>
<b>Employment Security Dept</b>	5110	75088	
OASI Administrative Fees	Executive, Human Resources, Miscellaneous		\$48.18
<b>Claimant Total:</b>			<b>\$48.18</b>
<b>Enterprise Rent-A-Car</b>	5164	75089	
Truck Rental	Police, Crime Prevention, Miscellaneous		\$92.48
<b>Claimant Total:</b>			<b>\$92.48</b>
<b>Federal Express</b>	5489	75090	
Delivery Services	Police, Operations Division, Postage		\$14.60
<b>Claimant Total:</b>			<b>\$14.60</b>
<b>Fife Pharmacy &amp; Gifts</b>	5850	75091	
Medical Services - Normandy Pa	Detention Services, , Inmate Medication		\$36.58
Medical Services - Milton	Detention Services, , Inmate Medication		\$22.14

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Medical Services - Federal Way		Detention Services, , Inmate Medication	\$257.91
Medical Services - Fife		Detention Services, , Inmate Medication	\$174.58
<b>Claimant Total:</b>			<b>\$491.21</b>
<b>Fife Sand and Gravel Disposal Services</b>	5880	75092 Maintenance Division, , Rd Litter/Vegetation Cntrl	\$113.05
EOC - Sand		Police, Emergency Management Division, FEMA Supplies	\$858.14
<b>Claimant Total:</b>			<b>\$971.19</b>
<b>Floyd, Tim Training - Meals, Fuel</b>	5378	75093 Police, Operations Division, Travel, Conf, Schooling	\$262.40
<b>Claimant Total:</b>			<b>\$262.40</b>
<b>GeoEngineers Phase 1 ESA</b>	6798	75094 70th/Valley - Phase II, , Right-of-Way	\$4,805.25
<b>Claimant Total:</b>			<b>\$4,805.25</b>
<b>Gilchrist Chevrolet Inc Connector, SW Asm</b>	6950	75095 , , Repair Parts - Streets	\$16.05
Connector, SW Asm		, , Repair Parts - Sewer	\$16.04
Connector, SW Asm		, , Repair Parts - Water	\$16.04
<b>Claimant Total:</b>			<b>\$48.13</b>
<b>Grainger Spray Gun, Hose Barb</b>	7125	75096 Sewer Utility, , Office & Operating Supplies	\$48.09
Deodorant		, , Office & Operating Supplies	\$5.57
Air Fresheners		, , Office & Operating Supplies	\$22.09
EOC - Construction Film		Police, Emergency Management Division, FEMA Supplies	\$287.02

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
EOC - Ear Plugs	Police, Emergency Management Division, FEMA Supplies		\$31.03
<b>Claimant Total:</b>			<b>\$393.80</b>
<b>Gray Lumber Company</b> Lumber	6496 History Museum, , Caboose Expenses	75097	\$64.02
<b>Claimant Total:</b>			<b>\$64.02</b>
<b>Guardian Security</b> Duct Detector Repair	7139 General Government, Facilities & Property Division, Professional Services	75098	\$272.00
Fire Panel Check	General Government, Facilities & Property Division, Professional Services		\$408.00
<b>Claimant Total:</b>			<b>\$680.00</b>
<b>H D Fowler Co</b> Meter Box, Lid	6180 Water Utility, , Small Tools, Equipment	75099	\$2,001.92
<b>Claimant Total:</b>			<b>\$2,001.92</b>
<b>Hemley's Handy Kans</b> 5 Portable Toilet Rentals	7397 Parks, Rec. & Senior Services, Park Maintenance, Operating Rents & Leases	75100	\$367.25
<b>Claimant Total:</b>			<b>\$367.25</b>
<b>Hertz Equipment Rental Corp</b> EOC - Pump/Trash/Vacuum Assist	7400 Police, Emergency Management Division, FEMA Supplies	75101	\$1,228.92
<b>Claimant Total:</b>			<b>\$1,228.92</b>
<b>Humane Society-Tacoma / P.C.</b> Animal Control	16650 Police, Operations Division, Animal Control	75102	\$145.00
<b>Claimant Total:</b>			<b>\$145.00</b>
<b>KPG</b> 2008 Street Preservation Progr	8202 Street Preservation, , Construction	75103	\$3,433.28

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$3,433.28</b>
<b>Marine Holdings Company</b> EOC - Clean Blocked Culvert	9217	75104 Police, Emergency Management Division, FEMA Supplies	\$1,572.16
		<b>Claimant Total:</b>	<b>\$1,572.16</b>
<b>McDowell, Robert</b> Martial Arts Instructor	9106	75105 Parks, Rec. & Senior Services, Recreation Division, Miscellaneous	\$312.00
		<b>Claimant Total:</b>	<b>\$312.00</b>
<b>McLoughlin &amp; Eardley Corp</b> Compact Speaker, LED Lights , , Repair Parts - Police	9112	75106	\$3,520.80
		<b>Claimant Total:</b>	<b>\$3,520.80</b>
<b>MotoSat</b> Freight Costs	9811	75107 Police, Operations Division, Miscellaneous	\$135.82
		<b>Claimant Total:</b>	<b>\$135.82</b>
<b>Mountain Mist Water</b> Water Service	9803	75108 REET I, , Professional Services	\$13.50
Water Service		REET I, , Professional Services	\$13.50
		<b>Claimant Total:</b>	<b>\$27.00</b>
<b>Mr. Appliance of Tacoma</b> Stove Repair	4247	75109 Parks, Rec. & Senior Services, Senior/Community Center Div., Repairs & Main	\$734.98
		<b>Claimant Total:</b>	<b>\$734.98</b>
<b>MX Logic</b> Spam Filter	10154	75110 Executive, Information Technology/IT, Professional Services	\$203.00
		<b>Claimant Total:</b>	<b>\$203.00</b>
<b>Nextel Communications</b> Phones	10515	75111 Drainage District #21, , Telephone, Postage	\$21.94
Phones		Sewer Utility, , Telephone, Postage	\$315.94

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones	, , Telephone, Postage		\$91.96
Phones	Operations Division, , Telephone, Postage		\$315.94
Phones	Sewer Utility, , Small Tools, Equip		\$149.38
Phones	Water Utility, , Telephone, Postage		\$315.94
Phones	Water Utility, , Telephone, Postage		\$5.38
Phones	Detention Services, , Telephone, Postage (Comm)		\$51.89
Phones	Sewer Utility, , Telephone, Postage		\$5.38
Phones	Parks, Rec. & Senior Services, Senior/Community Center Div., Small Tools, E		\$27.19
Phones	Police, Investigations, Telephone, Postage		\$324.01
Phones	Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos		\$29.91
Phones	Police, Communications/Dispatch, Telephone		\$1,492.37
Phones	Police, Communications/Dispatch, Small Tools, Equip		\$489.31
Phones	General Government, Facilities & Property Division, Telephone		\$4.79
Phones	Operations Division, , Telephone, Postage		\$4.79
Phones	Operations Division, , Small Tools, Equip		\$149.39
Phones	General Government, Facilities & Property Division, Small Tools, Equip		\$4.35
Phones	, , Small Tools, Equip		\$4.90

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones		Storm Drainage Utility, , Telephone, Postage	\$4.79
Phones		Storm Drainage Utility, , Small Tools, Equipt	\$4.35
Phones		Water Utility, , Small Tools, Equipment	\$149.94
<b>Claimant Total:</b>			<b>\$3,963.84</b>
<b>Office Depot</b>	4697	75112	
Labels, Folders, Flags, Tabs,	Finance & Admin. Services, Finance Division,	Office & Operating Supplies	\$37.59
Folders, Pens, Envelopes	Community Development, Building Division,	Office & Operating Supplies	\$30.78
Batteries, Post-its	Community Development, Building Division,	Office & Operating Supplies	\$8.16
Labels, Folders, Flags, Tabs,	Finance & Admin. Services, Finance Division,	Office & Operating Supplies	\$11.54
Folders, Pens, Envelopes	Finance & Admin. Services, Acministrative Services,	Office & Operating Supp	\$22.80
Labels, Folders, Flags, Tabs,	Finance & Admin. Services, Acministrative Services,	Office & Operating Supp	\$40.34
Folders, Pens, Envelopes	Executive, Executive,	Office & Operating Supplies	\$27.36
Document Covers	Executive, Executive,	Office & Operating Supplies	\$14.24
Batteries, Post-its	Executive, Executive,	Office & Operating Supplies	\$7.26
Labels, Folders, Flags, Tabs,	Finance & Admin. Services, Finance Division,	Office & Operating Supplies	\$22.46
Batteries, Post-its	Community Development, Planning Division,	Office & Operating Supplies	\$8.16
Batteries, Post-its	Finance & Admin. Services, Acministrative Services,	Office & Operating Supp	\$6.05

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Folders, Pens, Envelopes	Executive, Human Resources, Office & Operating Supplies		\$15.96
Batteries, Post-its	Executive, Human Resources, Office & Operating Supplies		\$4.24
3 Hole Punch	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$43.62
Folders, Pens, Envelopes	Community Development, Planning Division, Office & Operating Supplies		\$30.78
Batteries, Post-its	Water Utility, , Office & Operating Supplies		\$7.87
Folders, Pens, Envelopes	Storm Drainage Utility, , Office & Operating Supplies		\$6.84
Folders, Pens, Envelopes	Sewer Utility, , Office & Operating Supplies		\$25.08
Folders, Pens, Envelopes	Water Utility, , Office & Operating Supplies		\$29.64
Paper, Imaging Drum, Envelopes	Detention Services, , Supplies/Jail		\$954.72
Batteries, Post-its	Sewer Utility, , Office & Operating Supplies		\$6.66
Batteries, Post-its	Storm Drainage Utility, , Office & Operating Supplies		\$1.82
Labels	Community Development, Planning Division, Office & Operating Supplies		\$27.42
DVD's	Engineering, Engineering, Office & Operating Supplies		\$37.19
Folders, Pens, Envelopes	Legislative, , Office & Operating Supplies		\$22.80
Batteries, Post-its	Legislative, , Office & Operating Supplies		\$6.05
Grip-A-Strip, Wall Board	Police, Emergency Management Division, Small Tools/Equipment		\$876.12
Batteries, Post-its	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$4.24

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Folders, Pens, Envelopes		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$15.96
Labels, Folders, Flags, Tabs,		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$16.63
Binders		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$-37.59
Labels, Folders, Flags, Tabs,		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$107.84
Labels, Folders, Flags, Tabs,		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$11.54
Paper, Stapler, Staples, Sciss		Police, Crime Prevention, Office & Operating Supplies	\$97.37
<b>Claimant Total:</b>			<b>\$2,549.54</b>
<b>Oriental Garden Center</b>	10954	75113	
Bristle Brush, Pruner/Edger At Parks, Rec. & Senior Services, Park Maintenance, Small Tools, Equip			\$1,111.54
<b>Claimant Total:</b>			<b>\$1,111.54</b>
<b>PetroCard Systems Inc</b>	11909	75114	
Fuel - Engineering		Engineering, Engineering, Fuel Consumed	\$111.83
Fuel - PW		Operations Division, , Fuel Consumed	\$307.91
Fuel - EOC		Police, Emergency Management Division, FEMA Supplies	\$30.90
Fuel - D Cantlin		Parks, Rec. & Senior Services, Park Maintenance, Fuel Consumed	\$45.13
Fuel - Building		Community Development, Building Division, Fuel Consumed	\$58.67
Fuel - Parks		Parks, Rec. & Senior Services, Park Maintenance, Fuel Consumed	\$182.17
Fuel - PD		Police, Operations Division, Fuel Consumed	\$2,078.76

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Fuel - D Cantlin		Parks, Rec. & Senior Services, Senior/Community Center Div., Fuel Consumed	\$5.02
Fuel - Investigations		Police, Investigations, Fuel Consumed	\$253.68
Fuel - Jail		Detention Services, , Fuel Consumed	\$140.13
Fuel - PW		Water Utility, , Fuel Consumed	\$307.91
Fuel - Fleet		, , Fuel Consumed	\$695.15
Fuel - Nyberg		Drainage District #21, , Office & Operating Supplies	\$131.75
Fuel - PW		Sewer Utility, , Fuel Consumed	\$307.91
		<b>Claimant Total:</b>	<b>\$4,656.92</b>
<b>Pierce Co Budget &amp; Finance</b>	12200	75115	
Jail - 11 Bookings, 31 Days, 1	Detention Services, , Jail Costs		\$4,241.00
Jail - 9 Bookings, 18 Days, 4	Detention Services, , Jail Costs		\$3,345.00
4th Qtr 2008 Wide Area Network	Engineering, Engineering, Intergovernmental		\$129.98
4th Qtr 2008 Wide Area Network	Community Development, Planning Division, Intergovernmental Services		\$389.92
2008 Voter Maintenance / Voter	Legislative, , Election Costs		\$8,364.61
Recordings - Ord 1672 Benthien	Community Development, Planning Division, Intergovernmental Services		\$45.00
		<b>Claimant Total:</b>	<b>\$16,515.51</b>
<b>Pierce Conservation District</b>	12209	75116	
Stream Team Oct - Dec 2008	Community Development, Planning Division, Stream Team		\$108.15

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$108.15</b>
<b>Pierce County Comm. Newspapers</b> Fife Flyer & Mailings	16875 Legislative, , Miscellaneous	75117	\$8,260.00
Display Ad Bulk Agreement	Parks, Rec. & Senior Services, Swim Center Division, Advertising		\$500.00
Display Ad Bulk Agreement	Parks, Rec. & Senior Services, Recreation Division, Advertising		\$500.00
Display Ad Bulk Agreement	Executive, Executive, Advertising		\$1,500.00
Display Ad Bulk Agreement	Parks, Rec. & Senior Services, Senior/Community Center Div., Advertising		\$500.00
		<b>Claimant Total:</b>	<b>\$11,260.00</b>
<b>Porterfield, Michael</b> Jeans	12750 , , Clothing Allowance	75118	\$143.57
		<b>Claimant Total:</b>	<b>\$143.57</b>
<b>ProBuild / Lumbermens</b> Set Screws, Hole Straps, Elbo Water Utility, , Office & Operating Supplies	8980 Office & Operating Supplies	75119	\$34.13
Leaf Rake, Phone Holder, Prune	Operations Division, , Small Tools, Equip		\$37.61
Work Gloves, Tape	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$43.43
Angle, T-Strap, Lag Bolts	General Government, Facilities & Property Division, Office & Operating Supp		\$16.60
Wedge, Tri-Pacs	General Government, Facilities & Property Division, Office & Operating Supp		\$7.79
		<b>Claimant Total:</b>	<b>\$139.56</b>
<b>Puget Sound Energy</b> Utilities	18370 General Government, Facilities & Property Division, Public Utility Svcs	75120	\$730.79

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Utilities	Maintenance Division, , Street Lighting		\$58.15
Utilities	Maintenance Division, , Street Lighting		\$172.35
<b>Claimant Total:</b>			<b>\$961.29</b>
<b>Puget Sound Instrument Co</b>	13350	75121	
Site Rental	Police, Communications/Dispatch, Operating Rents & Leases		\$326.40
<b>Claimant Total:</b>			<b>\$326.40</b>
<b>QWest</b>	17650	75122	
Phones	Police, Communications/Dispatch, Telephone		\$60.09
Phones	Police, Communications/Dispatch, Telephone		\$486.92
Phones	Police, Communications/Dispatch, Telephone		\$343.22
Phones	Police, Communications/Dispatch, Telephone		\$145.78
Phones	Police, Communications/Dispatch, Telephone		\$197.03
Phones	Police, Communications/Dispatch, Telephone		\$280.03
Phones	Police, Communications/Dispatch, Telephone		\$83.03
Phones	Police, Communications/Dispatch, Telephone		\$124.95
Phones	General Government, Facilities & Property Division, Telephone		\$505.96
Phones	General Government, Facilities & Property Division, Telephone		\$505.96
Phones	Police, Communications/Dispatch, Telephone		\$56.07
Phones	Water Utility, , Telephone, Postage		\$59.49
<b>Claimant Total:</b>			<b>\$2,848.53</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Randles Sand &amp; Gravel</b> Crushed Rock	13660	75123	\$394.33
Crushed Rock	Sewer Utility, , Office & Operating Supplies		
Crushed Rock	Water Utility, , Office & Operating Supplies		\$394.33
Crushed Rock	Maintenance Division, , Roadway		\$119.40
Crushed Rock	Operations Division, , Office & Operating Supplies		\$394.33
		<b>Claimant Total:</b>	<b>\$1,302.39</b>
<b>Redflex Traffic Systems</b> Traffic Control	13775	75124	\$14,550.00
	Public Safety Fund, , Professional Services		
		<b>Claimant Total:</b>	<b>\$14,550.00</b>
<b>Replica Imaging</b> Fusers, PU Rollers	13825	75125	\$48.73
	Water Utility, , Office & Operating Supplies		
Fusers, PU Rollers	Sewer Utility, , Office & Operating Supplies		\$41.23
Fusers, PU Rollers	Storm Drainage Utility, , Office & Operating Supplies		\$11.24
Fusers, PU Rollers	Finance & Admin. Services, Acministrative Services, Office & Operating Supp		\$37.48
Service & Repair	Finance & Admin. Services, Finance Division, Repairs & Maintenance		\$374.81
Fusers, PU Rollers	Community Development, Planning Division, Office & Operating Supplies		\$50.60
Fusers, PU Rollers	Community Development, Building Division, Office & Operating Supplies		\$50.60
Fusers, PU Rollers	Executive, Executive, Office & Operating Supplies		\$44.98
Fusers, PU Rollers	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$26.24
Fusers, PU Rollers	Legislative, , Office & Operating Supplies		\$37.48

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Fusers, PU Rollers	Executive, Human Resources, Office & Operating Supplies		\$26.24
<b>Claimant Total:</b>			<b>\$749.63</b>
<b>RH2 Engineering Inc</b>	7295	75126	
Portal 140 Plan Review	Non-Rev/Non-Exp, , Billable Engineering		\$1,251.50
<b>Claimant Total:</b>			<b>\$1,251.50</b>
<b>Ricoh Americas Corporation</b>	7294	75127	
Copier Lease	Operations Division, , Operating Rents & Leases		\$94.56
Copier Lease	Detention Services, , Operating Rents & Leases		\$101.30
Copier Lease	Sewer Utility, , Operating Rents & Leases		\$189.12
Copier Lease	Water Utility, , Operating Rents & Leases		\$189.12
Copier Lease	Municipal Court, Municipal Court, Operating Rents & Leases		\$472.80
Copier Lease	Finance & Admin. Services, Finance Division, Operating Rents & Leases		\$174.26
Copier Lease	Community Development, Planning Division, Operating Rents & Leases		\$198.58
Copier Lease	Police, Operations Division, Operating Rents & Leases		\$574.11
Copier Lease	Executive, Human Resources, Operating Rents & Leases		\$86.12
Copier Lease	Parks, Rec. & Senior Services, Senior/Community Center Div., Operating Rent		\$270.17
Copier Lease	Legislative, , Operating Rents & Leases		\$57.41
Copier Lease	Police, Communications/Dispatch, Operating Rents & Leases		\$168.84
Copier Lease	Community Development, Building Division, Operating Rents & Leases		\$192.83

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Copier Lease		Parks, Rec. & Senior Services, Swim Center Division, Operating Rents & Leas	\$270.17
Copier Lease		Finance & Admin. Services, Acministrative Services, Operating Rents & Lease	\$172.91
Copier Lease		Executive, Executive, Operating Rents & Leases	\$164.80
<b>Claimant Total:</b>			<b>\$3,377.10</b>
<b>Ricoh Americas Corporation</b>	7302	75128	
Toner		Community Development, Building Division, Office & Operating Supplies	\$24.77
Toner		Community Development, Planning Division, Office & Operating Supplies	\$24.77
Toner		Legislative, , Office & Operating Supplies	\$18.35
Toner		Executive, Human Resources, Office & Operating Supplies	\$12.84
Toner		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$12.84
Toner		Finance & Admin. Services, Acministrative Services, Office & Operating Supp	\$18.35
Toner		Executive, Executive, Office & Operating Supplies	\$22.02
Toner		Storm Drainage Utility, , Office & Operating Supplies	\$5.50
Toner		Sewer Utility, , Office & Operating Supplies	\$20.18
Toner		Water Utility, , Office & Operating Supplies	\$23.84
<b>Claimant Total:</b>			<b>\$183.46</b>
<b>Robinson Engineers LLC</b>	13951	75129	
20th St Improvements		20th Ave - 54th to 63rd, , Engineering	\$14,165.00

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$14,165.00</b>
<b>SonicWALL Services</b>	15150	75130	
Firewall	Executive, Information Technology/IT, Professional Services		\$1,295.00
		<b>Claimant Total:</b>	<b>\$1,295.00</b>
<b>Sports Service</b>	15350	75131	
Jacket, Work Socks, Shirts	Operations Division, , Uniform Clothing		\$31.81
Jeans	Operations Division, , Uniform Clothing		\$6.51
Boots	General Government, Grounds Division, Uniform Clothing		\$8.27
Jeans	General Government, Grounds Division, Uniform Clothing		\$52.06
Jacket, Work Socks, Shirts	General Government, Facilities & Property Division, Uniform Clothing		\$111.34
Boots	Operations Division, , Uniform Clothing		\$140.54
Jacket, Hat, Ear Protectors, N	Engineering, Engineering, Uniform Clothing		\$26.60
Jeans	Sewer Utility, , Uniform Clothing		\$3.25
Chest Waders	Sewer Utility, , Office & Operating Supplies		\$55.46
Boots	Water Utility, , Uniform Clothing		\$8.26
Jacket, Work Socks, Shirts	Water Utility, , Uniform Clothing		\$7.95
Jeans	Storm Drainage Utility, , Clothing Allowance		\$3.25
Boots	Sewer Utility, , Uniform Clothing		\$8.27
Jacket, Work Socks, Shirts	Sewer Utility, , Uniform Clothing		\$7.95
		<b>Claimant Total:</b>	<b>\$471.52</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Sprint MDT's	15359 Criminal Justice, , Telephone	75132	\$1,477.89
<b>Claimant Total:</b>			<b>\$1,477.89</b>
Svr Design Co Low Impact Dev Codes & Standar	14906 Community Development, Planning Division, Professional Services	75133	\$592.25
<b>Claimant Total:</b>			<b>\$592.25</b>
Tacoma Screw Products Plugs	16850 Operations Division, , Office & Operating Supplies	75134	\$19.14
Tapping Screws, Corner Brace	Operations Division, , Office & Operating Supplies		\$24.82
Work Gloves	Operations Division, , Office & Operating Supplies		\$9.38
Plugs	Sewer Utility, , Office & Operating Supplies		\$19.13
Plugs	Water Utility, , Office & Operating Supplies		\$19.13
Screwdrivers	Water Utility, , Small Tools, Equipment		\$45.72
Mending Plate, Fender Washers,	Water Utility, , Office & Operating Supplies		\$12.31
<b>Claimant Total:</b>			<b>\$149.63</b>
Tennessee Flag Compnay Flags	17093 Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	75135	\$28.03
Flags	Police, Operations Division, Office & Operating Supplies		\$43.23
Flags	General Government, Facilities & Property Division, Office & Operating Supp		\$57.00
Flags	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$11.40

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Flags		General Government, Facilities & Property Division, Office & Operating Supp	\$119.72
<b>Claimant Total:</b>			<b>\$259.38</b>
<b>The Part Works Inc</b>	11571	75136	
Hand Dryer		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$202.13
<b>Claimant Total:</b>			<b>\$202.13</b>
<b>Thomson West</b>	19055	75137	
Zoning Bulletin Subscription		Community Development, Planning Division, Miscellaneous	\$182.78
<b>Claimant Total:</b>			<b>\$182.78</b>
<b>Timco Inc</b>	17200	75138	
EOC - Suction Hose, Clamps, St		Police, Emergency Management Division, FEMA Supplies	\$491.90
<b>Claimant Total:</b>			<b>\$491.90</b>
<b>Titus Will Ford</b>	17250	75139	
V-Belt, Tension Kit - Veh #61		, , Repair Parts - Sewer	\$15.77
V-Belt, Tension Kit - Veh #61		, , Repair Parts - Water	\$15.77
Gear Shaft, Switch, Cap - Veh		, , Repair Parts - Police	\$26.60
Credit Core Return		, , Repair Parts - Police	\$-152.32
Rotor - Veh #221		, , Repair Parts - Police	\$119.14
Credit Battery		, , Repair Parts - Police	\$-65.28
V-Belt, Tension Kit - Veh #61		, , Repair Parts - Streets	\$15.78
Brake Kit, Caliper, Rotors - V		, , Repair Parts - Police	\$572.61
Gear Shaft, Switch, Cap - Veh		, , Repair Parts - Sewer	\$26.59

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Gear Shaft, Switch, Cap - Veh , , Repair Parts - Water			\$26.59
<b>Claimant Total:</b>			<b>\$601.25</b>
<b>TMI Salt Pure Corporation</b>	17262	75140	
Filter Insert, Fittings	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$77.89
Salt Cell	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$2,066.96
Reagent Kit	Parks, Rec. & Senior Services, Swim Center Division, Supplies - Chemicals		\$218.92
CPO Course - D Work	Parks, Rec. & Senior Services, Park Maintenance, Travel, Conf, Schooling		\$380.80
<b>Claimant Total:</b>			<b>\$2,744.57</b>
<b>JAP Distribution Inc</b>	17635	75141	
Melt Down Near Zero	Operations Division, , Office & Operating Supplies		\$1,035.50
<b>Claimant Total:</b>			<b>\$1,035.50</b>
<b>United Parcel Service</b>	17897	75142	
Delivery Services	Police, Operations Division, Postage		\$11.25
Delivery Services	Police, Operations Division, Postage		\$25.76
<b>Claimant Total:</b>			<b>\$37.01</b>
<b>United Pipe &amp; Supply</b>	17900	75143	
Meter Registers	Water Utility, , Small Tools, Equipment		\$2,762.65
AMI System Installation	Water Construction, , Radio Read Meters		\$12,604.49
AMI System Installation	Water Construction, , Radio Read Meters		\$7,616.00
AMI Project	Water Construction, , Radio Read Meters		\$16,526.72
AMI Project	Water Construction, , Radio Read Meters		\$16,107.85

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
AMI Project		Water Construction, , Radio Read Meters	\$15,569.28
AMI System		Water Construction, , Radio Read Meters	\$9,466.12
AMI Project		Water Construction, , Radio Read Meters	\$29,740.49
<b>Claimant Total:</b>			<b>\$110,393.60</b>
<b>Utility Underground Location C</b>	18050	75144	
Underground Locates	Operations Division, , Miscellaneous		\$10.80
Underground Locates	Sewer Utility, , Miscellaneous		\$10.80
Underground Locates	Water Utility, , Miscellaneous		\$10.80
<b>Claimant Total:</b>			<b>\$32.40</b>
<b>Valerian LLC</b>	18091	75145	
Hylebos Creek Off Channel	Parks, Rec. & Senior Services, Park Maintenance, Other Improvements		\$759.83
<b>Claimant Total:</b>			<b>\$759.83</b>
<b>VSI Law Group, PLLC</b>	18132	75146	
Legal Services	Executive, Legal, City Attorney		\$20,720.00
Legal Services	Sewer Construction, , LID 2008-1		\$7,925.13
Legal Services	Sewer Construction, , LID - 2008-2		\$520.40
Legal Services	Sewer Construction, , LID 2008-3		\$1,008.00
<b>Claimant Total:</b>			<b>\$30,173.53</b>
<b>Wapato Police Dept</b>	18143	75147	
Jail Services	Detention Services, , Jail Costs		\$1,305.00
Jail Services	Detention Services, , Jail Costs		\$855.00
Jail Services	Detention Services, , Jail Costs		\$1,395.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$3,555.00</b>
<b>Water Mgmt Laboratories Inc</b>	19000	75148	
Water Testing	Water Utility, , Miscellaneous		\$120.00
Water Testing	Water Utility, , Miscellaneous		\$22.00
		<b>Claimant Total:</b>	<b>\$142.00</b>
<b>Whistle Workwear</b>	19289	75149	
Boots, Jeans, Jacket, Sweatshi	Storm Drainage Utility, , Clothing Allowance		\$12.33
Boots, Jeans, Jacket, Sweatshi	Sewer Utility, , Uniform Clothing		\$12.33
Boots, Jeans, Jacket, Sweatshi	Operations Division, , Uniform Clothing		\$24.66
Boots, Jeans, Jacket, Sweatshi	General Government, Grounds Division, Uniform Clothing		\$197.30
		<b>Claimant Total:</b>	<b>\$246.62</b>
<b>Woodworth &amp; Company</b>	19450	75150	
Hot Asphalt	Maintenance Division, , Roadway		\$308.64
Gravel	Maintenance Division, , Roadway		\$42.24
Cold Mix	Maintenance Division, , Roadway		\$793.45
		<b>Claimant Total:</b>	<b>\$1,144.33</b>
		<b>Grand Total:</b>	<b>\$400,192.64</b>