

**Payroll Vouchers #45389 - 45428**

For February 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: \$387,530.70**

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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 75158 through 75316 in the amount of \$ 427,718.95 are approved for payment on 2-24-09.

9,888.11 P-Cards  
437,607.06 Total

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

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

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City Manager's approval of facsimile signature on Warrants

*P-Cards*

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Corporate Payment Systems Training - Meals	3793	0	\$65.28
Executive, Human Resources, Professional Services			
Labels	Municipal Court, Municipal Court, Office & Operating Supplies		\$2.83
Paper Clips	Municipal Court, Municipal Court, Office & Operating Supplies		\$0.75
Pens, Letter Opener, Tape, Pap	Municipal Court, Municipal Court, Office & Operating Supplies		\$74.94
Stamp Ink Refill	Municipal Court, Municipal Court, Office & Operating Supplies		\$4.40
Labels	Municipal Court, Municipal Court, Office & Operating Supplies		\$18.39
Pencils, Air Duster, Dishwand,	Municipal Court, Municipal Court, Office & Operating Supplies		\$12.12
Toner	Municipal Court, Municipal Court, Office & Operating Supplies		\$313.29
Cordless AWH55	Municipal Court, Municipal Court, Small Tools, Equip		\$263.17
Pens	Municipal Court, Probation Division, Office & Operating Supplies		\$19.56
Card Reel	Municipal Court, Security Division, Office & Operating Supplies		\$4.11
Patio Door Locks	General Government, Facilities & Property Division, Office & Operating Supp		\$19.55
Washers, Nuts	General Government, Facilities & Property Division, Office & Operating Supp		\$3.42
Steel Flat	General Government, Facilities & Property Division, Office & Operating Supp		\$3.01
Hand Sanitizer	General Government, Facilities & Property Division, Office & Operating Supp		\$91.15
Taco Shells, Colander	Police, Operations Division, Office & Operating Supplies		\$14.50

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Snacks		Police, Operations Division, Office & Operating Supplies	\$15.67
Flashlight Bulbs, Batteries		Police, Operations Division, Office & Operating Supplies	\$189.71
Shoe Cream Heel Enamel, Clean		Police, Operations Division, Office & Operating Supplies	\$118.60
Cream Polish		Police, Operations Division, Office & Operating Supplies	\$69.88
Fuel		Police, Operations Division, Fuel Consumed	\$32.51
Fuel		Police, Operations Division, Fuel Consumed	\$10.00
Monitor Stand		Police, Operations Division, Small Tools, Equip	\$105.52
Chair		Police, Operations Division, Small Tools, Equip	\$498.00
Postage Rate Change		Police, Operations Division, Postage	\$184.96
Tuition - Pomeroy		Police, Operations Division, Travel, Conf, Schooling	\$115.00
Suscription - Business Examine		Police, Operations Division, Miscellaneous	\$98.00
DVD Ram		Police, Communications/Dispatch, Office & Operating Supplies	\$41.85
Keyboards, Etc		Police, Communications/Dispatch, Small Tools, Equip	\$174.05
NENA Membership Dues		Police, Communications/Dispatch, Miscellaneous	\$75.00
Digital Certificate		Police, Communications/Dispatch, Miscellaneous	\$21.76
Key Box		Police, Emergency Management Division, Office & Operating Supplies	\$41.96
EOC - Eye Solution, Cleaner		Police, Emergency Management Division, FEMA Supplies	\$22.49

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
EOC - Meals		Police, Emergency Management Division, FEMA Supplies	\$44.67
EOC - Magiccard		Police, Emergency Management Division, FEMA Supplies	\$23.97
EOC - Pizza		Police, Emergency Management Division, FEMA Supplies	\$88.81
EOC - Pizza		Police, Emergency Management Division, FEMA Supplies	\$63.79
EOC - Pizza		Police, Emergency Management Division, FEMA Supplies	\$130.00
Vests		Police, Emergency Management Division, Small Tools/Equipment	\$230.15
Coffee		Police, Emergency Management Division, Miscellaneous	\$13.06
NTA Membership Dues		Police, Investigations, Miscellaneous	\$25.00
2009 Engineer Membership Dues		Engineering, Engineering, Miscellaneous	\$250.00
Registration - Training, C Pas		Community Development, Planning Division, Travel, Conf, Schooling	\$425.00
Chocolate		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$14.58
Pizza		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$37.00
DVD Rental		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$3.58
Admission Fees - Family Fun Ce		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$31.91
Parking		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$8.00
Parking		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$10.00

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Aqua Tape, Duct Tape, Foil, Br		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$121.31
Admission Fees - Pacific Scien		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$134.50
Gift Cards		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$11.00
DVD Rental		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$1.09
Pipe Cleaners, PomPoms, Glue		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$35.77
Supply		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$6.50
Transformer		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$104.77
Swivel Bolt		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$5.46
Supplies		Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera	\$32.48
Storage Box, Tote, Caddy		Parks, Rec. & Senior Services, Senior/Community Center Div., Senior Program	\$31.50
Fuses		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$143.47
Batteries, Supply		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$27.18
RCA Plugs, 4-Way Audio/Video		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$60.36
Filter Guard		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$5.14

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Telfon Tape, Barrelbolt, Corne		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$10.40
Tri-Pacs		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$4.68
Acrylic		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$32.12
Adaptor, Pipe, Coupling		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$274.56
Pool Solution		Parks, Rec. & Senior Services, Swim Center Division, Supplies - Chemicals	\$6.53
Safety Vest, Kneeling Mat, The		Parks, Rec. & Senior Services, Swim Center Division, Small Tools, Equip	\$16.10
Fan, Filter Guard, Cordset, Ho		Parks, Rec. & Senior Services, Swim Center Division, Small Tools, Equip	\$64.87
Fan		Parks, Rec. & Senior Services, Swim Center Division, Small Tools, Equip	\$39.02
Gloves, Boots, Etc		Parks, Rec. & Senior Services, Park Maintenance, Uniform Clothing	\$186.00
Sweatshirt		Parks, Rec. & Senior Services, Park Maintenance, Uniform Clothing	\$54.39
Safety Vest, Kneeling Mat, The		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$107.66
Lockout Safety Kit		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$94.94
Ductape		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$9.45
Safe-T-Salt		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$28.01
Park Plans		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$121.86

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Spray Paint, Pipe, Bags, Etc		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$50.07
Cutting Tip, Electrode, Weldin		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$39.89
Heating Nozzle		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$70.12
Welding Tips		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$102.54
Super Glue, Thread Locker		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$36.83
Screws, Washers, Nuts		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$137.49
Kickstand		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$5.40
Snap Link		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$15.19
Drill		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$17.04
Casters, Rotary File, Welding		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$146.26
Ratchet, Strap		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$101.06
Lumber, Hinges, Fasteners		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$25.19
Fence Bracket		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$75.01
PVC Caps		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$2.18

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Credit PVC Caps		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$-2.18
Valve Box Lid		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$6.96
Wire		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$38.62
Splicing Kit		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$16.48
Supply		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$70.86
Screws, Power Bit		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$7.59
Tri-Pacs, Paper, Trimate		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$12.94
Supply		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$41.02
Screws		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$5.43
Stabilizer Jack		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$31.54
PVC Plug		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$2.99
Hitch Pin, Drawbar		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$40.57
Edger Belts		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$29.06
Gloves		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$3.04

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Batteries, Soldering Tip, Silv		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$58.13
Tank Flush Lever		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$4.99
Band Saw		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$163.50
Vinyl Ring		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$17.70
Spade		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$27.54
Plug, Reel		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$28.97
Lamp, Pliers		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$28.60
Siphon, Flapper Tank, Pipe		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$33.58
Waterproof Tape		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$6.53
Fuel		Parks, Rec. & Senior Services, Park Maintenance, Fuel Consumed	\$10.00
Gloves, Rake, Painters Tool, E		Parks, Rec. & Senior Services, Park Maintenance, Small Tools, Equip	\$29.36
Pipe Clamp, Miter Corner, File		Parks, Rec. & Senior Services, Park Maintenance, Small Tools, Equip	\$105.76
Lens Cover		Parks, Rec. & Senior Services, Park Maintenance, Small Tools, Equip	\$27.18
Pruners		Parks, Rec. & Senior Services, Park Maintenance, Small Tools, Equip	\$11.96
Lamp, Pliers		Parks, Rec. & Senior Services, Park Maintenance, Small Tools, Equip	\$10.08

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Lumber		Operations Division, , Office & Operating Supplies	\$22.13
Handle		Operations Division, , Office & Operating Supplies	\$4.99
NCF Trutech		Detention Services, , Supplies/Jail	\$163.49
Jail - Food		Detention Services, , Supplies/Jail	\$60.00
Jail - Food		Detention Services, , Supplies/Jail	\$504.47
Jail - Food		Detention Services, , Supplies/Jail	\$504.47
Paper		Public Safety Fund, , Office and Operating Supplies	\$27.98
Ink		Public Safety Fund, , Office and Operating Supplies	\$41.12
File Jackets		Public Safety Fund, , Office and Operating Supplies	\$83.61
Cable Tie		Tourism/Promotion/VCB, , Street Banner Program	\$10.42
Gloves, Rake, Painters Tool,		EHistory Museum, , Caboose Expenses	\$96.15
Brads - Caboose		History Museum, , Caboose Expenses	\$26.09
Credit Plywood		History Museum, , Museum Site Improvement	\$-59.62
Grinding Wheel, Plywood		History Museum, , Museum Site Improvement	\$244.11
Lumber, Hinges		History Museum, , Museum Site Improvement	\$25.54
Pipe		Water Utility, , Other Improvements	\$12.93
PVC, Pipe, PVC Cement		Water Utility, , Other Improvements	\$12.26
Clips		Water Utility, , Other Improvements	\$21.76

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BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Hat Racks	, , Repair Parts - Police		\$279.47
Reflective Signs	, , Repair Parts - Police		\$217.60
		<b>Claimant Total:</b>	<b>\$9,888.11</b>
		<b>Grand Total:</b>	<b>\$9,888.11</b>

*P-Cards*

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Carrillo, Margarita</b> Library Card Reimbursement Non-Departmental, , Library Services	2538	75158	\$150.00
<b>Claimant Total:</b>			<b>\$150.00</b>
<b>Department of Health</b> Waterworks Oper Certification Water Utility, , Intergovernmental Services	15776	75159	\$77.00
<b>Claimant Total:</b>			<b>\$77.00</b>
<b>Meikle, Lynn</b> Training - Airfare, Lodging Finance & Admin. Services, Finance Division, Travel, Conf, Schooling	8995	75160	\$309.20
<b>Claimant Total:</b>			<b>\$309.20</b>
<b>Olkus, Lauren</b> Library Card Reimbursement Non-Departmental, , Library Services	10874	75161	\$150.00
<b>Claimant Total:</b>			<b>\$150.00</b>
<b>Ruiz, Lupe</b> Refund - Canceled Facility Ren Non-Rev/Non-Exp, , Center Damage Deposits	8322	75162	\$500.00
<b>Claimant Total:</b>			<b>\$500.00</b>
<b>Schadel, Susan</b> Library Card Reimbursement Non-Departmental, , Library Services	14653	75163	\$150.00
<b>Claimant Total:</b>			<b>\$150.00</b>
<b>Grand Total:</b>			<b>\$1,336.20</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Boitano, Louis</b> 36th Street Relocation Project 70th/Valley - Phase I, , Right-of-Way	1575	75164	\$750.00
<b>Claimant Total:</b>			<b>\$750.00</b>
<b>City Treasurer</b> EOC - Pump Station #1 and #2 R	3201	75165	\$554.26
Police, Emergency Management Division, FEMA Supplies			
<b>Claimant Total:</b>			<b>\$554.26</b>
<b>Department of Licensing</b> Notary Public Renewal	4499	75166	\$30.00
Finance & Admin. Services, Administrative Services, Miscellaneous			
<b>Claimant Total:</b>			<b>\$30.00</b>
<b>Mannon, Jeanie</b> Extra 1 Hour Facility Rental	9062	75167	\$-100.00
, , Forfeited Sr Cntr Deposits			
Refund - Facility Rental Depos Non-Rev/Non-Exp, , Center Damage Deposits			\$500.00
<b>Claimant Total:</b>			<b>\$400.00</b>
<b>Grand Total:</b>			<b>\$1,734.26</b>

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Buchignani, Anita</b> Library Card Reimbursement Non-Departmental, , Library Services	1957	75168	\$150.00
<b>Claimant Total:</b>			<b>\$150.00</b>
<b>Cerqui, Rob</b> Protective Rent - Jan 09 - Jun 70th/Valley - Phase I, , Right-of-Way	2891	75169	\$3,000.00
<b>Claimant Total:</b>			<b>\$3,000.00</b>
<b>CSK Auto Inc</b> Mirror , , Repair Parts - Sewer	3919	75170	\$17.04
Mirror , , Repair Parts - Water			\$17.04
Mirror , , Repair Parts - Streets			\$17.05
Bolts, Washers , , Office & Operating Supplies			\$10.84
Drain Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup			\$2.38
<b>Claimant Total:</b>			<b>\$64.35</b>
<b>Dell Marketing L.P.</b> Computer Executive, Information Technology/IT, Machinery & Equipment	4002	75171	\$850.95
<b>Claimant Total:</b>			<b>\$850.95</b>
<b>HSBC Bus. Solutions (Costco)</b> EOC - Muffins, Water Juice, Sn Police, Emergency Management Division, FEMA Supplies	4651	75172	\$166.62
Snacks, Granola Bars Police, Emergency Management Division, Office & Operating Supplies			\$136.94
CD's, Etc Police, Crime Prevention, Office & Operating Supplies			\$14.17
Water, Juice, Moonpie, Plates Police, Crime Prevention, Office & Operating Supplies			\$69.36
Chair Municipal Court, Municipal Court, Small Tools, Equip			\$152.31

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Chips, Cookies, Popcorn		Detention Services, , Merchandise for Resale	\$109.83
Napkins, Bowls, Cups		Legislative, , Office & Operating Supplies	\$67.96
Workshop		Executive, Human Resources, Professional Services	\$56.96
Popcorn, Chips, Cookies		Detention Services, , Merchandise for Resale	\$81.34
Plates, Storage Bags, Milk		Detention Services, , Supplies/Jail	\$399.65
Juice, Forks, Candy, Cake		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$43.99
Credit - Measurer, Napkins		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$-14.45
Napkins, Bar Caddy. Measuring		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$44.33
Snacks, Cheese, Candy, Cookies		Parks, Rec. & Senior Services, Recreation Division, After school program su	\$176.26
Juice, Snacks		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$27.19
Juice, Cereal, Milk, Detergent		Detention Services, , Supplies/Jail	\$414.51
Water, Cups		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$15.31
Juice, Crackers, Fruit Snacks		Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp	\$25.69
<b>Claimant Total:</b>			<b>\$1,987.97</b>
<b>News Tribune</b>	10550	75173	
Seasonal Parks Maintenance		Executive, Human Resources, Advertising	\$415.05
Notice of Ordinance 1685		Legislative, , Advertising	\$197.08

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Notice of Public Hearing - Sch	Community Development,	Planning Division, Advertising	\$70.36
Small Works Roster	Water Utility, ,	Advertising	\$150.80
2009 Consultant Roster	Water Utility, ,	Advertising	\$64.44
Small Works Roster	Sewer Utility, ,	Advertising	\$150.80
Notice of Public Hearing - LID	Sewer Construction, ,	LID 2008-3	\$288.00
2009 Consultant Roster	Sewer Utility, ,	Advertising	\$64.44
2009 Consultant Roster	Operations Division, ,	Advertising	\$64.44
Small Works Roster	Operations Division, ,	Advertising	\$150.80
<b>Claimant Total:</b>			<b>\$1,616.21</b>
<b>Pitney Bowes Credit Corp</b>	12600	75174	
Postage Meter Lease - Nov Dec	Municipal Court, Municipal Court,	Operating Rents & Leases	\$555.00
Postage Meter Lease - Aug Sept	Municipal Court, Municipal Court,	Operating Rents & Leases	\$555.00
Postage Meter Lease - May June	Municipal Court, Municipal Court,	Operating Rents & Leases	\$555.00
<b>Claimant Total:</b>			<b>\$1,665.00</b>
<b>Viking Bank</b>	18129	75175	
Meetings - Airfare	Executive, Executive, Travel, Conf,	Schooling	\$120.60
Conference - Registration, S D	Municipal Court, Municipal Court,	Travel, Conf, Schooling	\$500.00
Meetings - Airfare	Legislative, ,	Travel, Conf, Schooling	\$359.20
Background Checks	Finance & Admin. Services, Acministrative Services,	Professional Services	\$10.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Speakers	Executive, Information Technology/IT, Small Tools, Equip		\$21.66
Cables	Executive, Information Technology/IT, Small Tools, Equip		\$27.01
Video Adapter	Executive, Information Technology/IT, Small Tools, Equip		\$19.75
Registration - Training, Park	Parks, Rec. & Senior Services, Swim Center Division, Travel, Conf, Schoolin		\$37.50
Registration - Training, Park	Parks, Rec. & Senior Services, Park Maintenance, Travel, Conf, Schooling		\$37.50
Vehicle Rental	Police, Operations Division, Grant Expenses/Police		\$151.71
HDD	Executive, Information Technology/IT, Office & Operating Supplies		\$139.99
EOC - Pop, Snacks	Police, Emergency Management Division, FEMA Supplies		\$51.49
Background Checks	Finance & Admin. Services, Acministrative Services, Professional Services		\$30.00
Toner	Executive, Information Technology/IT, Office & Operating Supplies		\$969.55
Pizza	Police, Emergency Management Division, Office & Operating Supplies		\$114.14
Background Checks	Executive, Human Resources, Professional Services		\$40.00
Copier Freight	Finance & Admin. Services, Acministrative Services, Miscellaneous		\$408.25
Washer	Detention Services, , Small Tools, Equip		\$715.90
Meetings - Airfare	Executive, Executive, Travel, Conf, Schooling		\$179.60
Conduit, Clamp, Bags	Water Utility, , Office & Operating Supplies		\$91.38
Meeting - Meals	Police, Operations Division, Grant Expenses/Police		\$57.49

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Meeting - Meals	Police, Operations Division, Grant Expenses/Police		\$38.14
Parking	Police, Operations Division, Grant Expenses/Police		\$39.65
Training - Lodging, T Floyd	Police, Operations Division, Travel, Conf, Schooling		\$465.65
Training - Meals	Police, Operations Division, Travel, Conf, Schooling		\$12.58
Meeting - Meals	Police, Operations Division, Grant Expenses/Police		\$28.74
Baggage Charge	Police, Operations Division, Grant Expenses/Police		\$60.00
Background Checks	Finance & Admin. Services, Administrative Services, Professional Services		\$30.00
Conference - Registration, K H Municipal Court, Municipal Court, Travel, Conf, Schooling			\$625.00
Background Checks	Finance & Admin. Services, Administrative Services, Professional Services		\$50.00
Background Checks	Finance & Admin. Services, Administrative Services, Professional Services		\$30.00
Meeting - Meals	Police, Emergency Management Division, Travel, Conf, Schooling		\$51.92
Phone Tote	Engineering, Engineering, Office & Operating Supplies		\$25.61
Holsters	Police, Operations Division, Reserve Academy		\$528.36
Fuel	Community Development, Building Division, Fuel Consumed		\$25.54
Background Checks	Finance & Admin. Services, Administrative Services, Professional Services		\$10.00
Training - Registration, L Mei	Finance & Admin. Services, Finance Division, Travel, Conf, Schooling		\$1,465.00
Web Server	Executive, Information Technology/IT, Professional Services		\$52.00

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
SVG-A, Cable		Executive, Information Technology/IT, Small Tools, Equip	\$33.27
Registration - Training, Park		Parks, Rec. & Senior Services, Recreation Division, Travel, Conf, Schooling	\$37.50
Registration - Training, Park		Parks, Rec. & Senior Services, Senior/Community Center Div., Travel, Conf,	\$37.50
Converter		Executive, Information Technology/IT, Small Tools, Equip	\$85.83
Phone Tote		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$12.81
		<b>Claimant Total:</b>	<b>\$7,827.82</b>
<b>Vraves, Polly</b>	18137	75176	
Library Card Reimbursement	Non-Departmental, , Library Services		\$150.00
		<b>Claimant Total:</b>	<b>\$150.00</b>
		<b>Grand Total:</b>	<b>\$17,312.30</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Puyallup Valley Flower Co-Op</b> Daffodils for Float	13575 Fife Float, , Supplies (Float)	75177	\$600.00
<b>Claimant Total:</b>			<b>\$600.00</b>
<b>Stratford, Darryl</b> Library Card Reimbursement	15942 Non-Departmental, , Library Services	75178	\$56.00
<b>Claimant Total:</b>			<b>\$56.00</b>
<b>Grand Total:</b>			<b>\$656.00</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>4 Paws Pet Food</b> K-9 Food	11919	75179	\$77.70
	K-9 Division, , Office & Operating Supplies		
		<b>Claimant Total:</b>	<b>\$77.70</b>
<b>Abella, C. Angela</b> Interpreter Services 2/5	259	75180	\$138.77
	Municipal Court, Municipal Court, Professional Services		
		<b>Claimant Total:</b>	<b>\$138.77</b>
<b>Acle, Zoila M.</b> Interpreter Services 1/29	287	75181	\$100.00
	Municipal Court, Municipal Court, Professional Services		
		<b>Claimant Total:</b>	<b>\$100.00</b>
<b>Air Systems Engineering</b> Fan Motor Replacement, Bracket	426	75182	\$2,002.95
	General Government, Facilities & Property Division, Repairs & Maintenance		
		<b>Claimant Total:</b>	<b>\$2,002.95</b>
<b>All-Purpose Structures</b> Waste Pad Roof Construction	537	75183	\$25,000.00
	Storm Construction, , Waste Pad Construction		
		<b>Claimant Total:</b>	<b>\$25,000.00</b>
<b>Apply-A-Line</b> Pavement Markings	847	75184	\$1,441.60
	Operations Division, , Professional Services		
		<b>Claimant Total:</b>	<b>\$1,441.60</b>
<b>Aqua Care Inc</b> Motor	890	75185	\$538.57
	Parks, Rec. & Senior Services, Swim Center Division, Small Tools, Equip		
Chlorine, Stain Inhibitor			\$447.95
	Parks, Rec. & Senior Services, Swim Center Division, Supplies - Chemicals		
		<b>Claimant Total:</b>	<b>\$986.52</b>
<b>Aramark Uniform Services</b> Mat Service	944	75186	\$10.59
	General Government, Facilities & Property Division, Professional Services		
Mat Service			\$67.75
	Sewer Utility, , Repairs & Maintenance		

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Mat Service	Water Utility, , Repairs & Maintenance		\$67.75
Uniform Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$35.50
Mat Service	Operations Division, , Repairs & Maintenance		\$67.76
Mat Service	Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S		\$17.30
<b>Claimant Total:</b>			<b>\$266.65</b>
<b>Baade, Arminda J</b>	1368	75187	
Interpreter Services 1/2, 1/9,	Municipal Court, Municipal Court, Professional Services		\$458.52
<b>Claimant Total:</b>			<b>\$458.52</b>
<b>Baseline Repair</b>	1370	75188	
Printer Repair	Municipal Court, Probation Division, Repairs & Maintenance		\$197.67
<b>Claimant Total:</b>			<b>\$197.67</b>
<b>Best Parking Lot Cleaning</b>	1431	75189	
Street Cleaning	Maintenance Division, , Street Cleaning		\$441.05
<b>Claimant Total:</b>			<b>\$441.05</b>
<b>Big John's Trophies</b>	1558	75190	
Name Badges	Legislative, , Office & Operating Supplies		\$16.32
<b>Claimant Total:</b>			<b>\$16.32</b>
<b>Blackburn, Brad</b>	1562	75191	
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	75192	
Grounds Maintenance	General Government, Facilities & Property Division, Repairs & Maintenance		\$970.50
Grounds Maintenance	Sewer Utility, , Repairs & Maintenance		\$105.17

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Grounds Maintenance	Water Utility, , Repairs & Maintenance		\$105.17
Grounds Maintenance	Operations Division, , Repairs & Maintenance		\$105.18
<b>Claimant Total:</b>			<b>\$1,286.02</b>
<b>Blumenthal Uniforms</b>	1570	75193	
Vest, Trauma Plate	Criminal Justice, , Small Tools, Equip		\$426.63
Vest, Trauma Plate	Police, Operations Division, Small Tools, Equip		\$426.63
<b>Claimant Total:</b>			<b>\$853.26</b>
<b>Brooks, Cedric</b>	1839	75194	
Meetings - Meals	Executive, Executive, Travel, Conf, Schooling		\$150.00
<b>Claimant Total:</b>			<b>\$150.00</b>
<b>Bunce Rental</b>	1968	75195	
Concrete Agitator, Cart	Water Utility, , Operating Rents & Leases		\$151.45
<b>Claimant Total:</b>			<b>\$151.45</b>
<b>Cancil, Helga E</b>	2450	75196	
Dob Obedience Instructor	Parks, Rec. & Senior Services, Recreation Division, Miscellaneous		\$968.00
<b>Claimant Total:</b>			<b>\$968.00</b>
<b>Cerqui, Rob</b>	2891	75197	
Meetings - Meals	Executive, Executive, Travel, Conf, Schooling		\$150.00
<b>Claimant Total:</b>			<b>\$150.00</b>
<b>City of Puyallup</b>	13550	75198	
Jail Services	Detention Services, , Jail Costs		\$575.29
<b>Claimant Total:</b>			<b>\$575.29</b>
<b>City Treasurer</b>	3200	75199	
Utilities	Parks, Rec. & Senior Services, Park Maintenance, Public Utility Services		\$1,225.37
Utilities	Maintenance Division, , Traffic Control		\$34.58

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Utilities		Water Utility, , Public Utilities	\$575.79
Utilities		General Government, Facilities & Property Division, Public Utility Svcs	\$4,643.94
Utilities		Parks, Rec. & Senior Services, Senior/Community Center Div., Public Utility	\$1,153.71
Utilities		Maintenance Division, , Street Lighting	\$3,779.47
Utilities		Storm Drainage Utility, , Public Utility Services	\$1,665.29
Utilities		Sewer Utility, , Public Utility Services	\$2,029.04
Utilities		Operations Division, , Public Utility Svcs	\$186.27
Utilities		Parks, Rec. & Senior Services, Swim Center Division, Electricity	\$4,448.98
		<b>Claimant Total:</b>	<b>\$19,742.44</b>
<b>Cleanworks</b>			
Janitorial Services	3215	75200	\$187.50
		Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S	
Janitorial Services		General Government, Facilities & Property Division, Professional Services	\$1,650.00
Janitorial Services		General Government, Facilities & Property Division, Professional Services	\$1,300.00
Janitorial Services		General Government, Facilities & Property Division, Professional Services	\$650.00
Janitorial Services		Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S	\$850.00
Janitorial Services		Parks, Rec. & Senior Services, Swim Center Division, Professional Services	\$950.00
Janitorial Services		Operations Division, , Professional Services	\$216.67

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Janitorial Services	Water Utility, , Professional Services		\$216.66
Janitorial Services	Sewer Utility, , Professional Services		\$216.67
<b>Claimant Total:</b>			<b>\$6,237.50</b>
<b>Clever, Jenessa Maria</b> Juror	CT1217 Municipal Court, Municipal Court, Jury/Witness Fees	75201	\$18.80
<b>Claimant Total:</b>			<b>\$18.80</b>
<b>Coastwide Laboratories</b> Towels, Liners, Tissues	3251 General Government, Facilities & Property Division, Office & Operating Supp	75202	\$167.83
Liners	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$69.80
Towel Dispenser	Parks, Rec. & Senior Services, Senior/Community Center Div., Office & Opera		\$42.18
Cleaner	General Government, Facilities & Property Division, Office & Operating Supp		\$49.77
Towels, Tissues	General Government, Facilities & Property Division, Office & Operating Supp		\$119.53
<b>Claimant Total:</b>			<b>\$449.11</b>
<b>Comcast</b> Internet Services	3997 Executive, Information Technology/IT, Professional Services	75203	\$169.95
<b>Claimant Total:</b>			<b>\$169.95</b>
<b>Cook Paging</b> Pagers	3669 Police, Communications/Dispatch, Telephone	75204	\$93.44
<b>Claimant Total:</b>			<b>\$93.44</b>
<b>Copy Wrights</b> 'ility Reminders	3778 Storm Drainage Utility, , Miscellaneous	75205	\$54.38

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Copies - Train Caboose	History Museum, ,	Caboose Expenses	\$5.44
Letterhead	Storm Drainage Utility, ,	Office & Operating Supplies	\$4.39
Utility Reminders	Sewer Utility, ,	Miscellaneous	\$143.96
Utility Reminders	Storm Drainage Utility, ,	Miscellaneous	\$35.58
Letterhead	Water Utility, ,	Office & Operating Supplies	\$19.02
Letterhead	Executive, Human Resources,	Office & Operating Supplies	\$10.25
Letterhead	Community Development, Planning Division,	Office & Operating Supplies	\$19.76
Copies - EQC	Engineering, Engineering,	Office & Operating Supplies	\$4.35
Halloween Flyer	Police, Crime Prevention,	Office & Operating Supplies	\$60.11
Halloween Flyer	Police, Crime Prevention,	Office & Operating Supplies	\$126.21
Business Cards - B Rushmeier	Community Development, Building Division,	Office & Operating Supplies	\$68.49
Letterhead	Community Development, Building Division,	Office & Operating Supplies	\$19.76
Letterhead	Finance & Admin. Services, Finance Division,	Office & Operating Supplies	\$10.25
Letterhead	Legislative, ,	Office & Operating Supplies	\$14.64
Letterhead	Finance & Admin. Services, Administrative Services,	Office & Operating Supp	\$14.64
Copies - Records Request	Finance & Admin. Services, Administrative Services,	Miscellaneous	\$29.38
Letterhead	Executive, Executive,	Office & Operating Supplies	\$17.57

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Finance Charge		Police, Crime Prevention, Office & Operating Supplies	\$17.82
Utility Reminders		Sewer Utility, , Miscellaneous	\$94.18
Letterhead		Sewer Utility, , Office & Operating Supplies	\$16.10
Utility Reminders		Water Utility, , Miscellaneous	\$79.53
Utility Reminders		Water Utility, , Miscellaneous	\$121.57
		<b>Claimant Total:</b>	<b>\$987.38</b>
<b>Cornerstone Electric</b>			
Welding Cord	3779	75206 Parks, Rec. & Senior Services, Park Maintenance, Small Tools, Equip	\$228.30
Re-Wire Field Lights		Parks, Rec. & Senior Services, Park Maintenance, Repairs & Maintenance	\$206.72
Re-Wire & Check Outlet		Parks, Rec. & Senior Services, Park Maintenance, Other Improvements	\$155.04
Light Installation - Entrance		Parks, Rec. & Senior Services, Senior/Community Center Div., Other Improvem	\$217.60
		<b>Claimant Total:</b>	<b>\$807.66</b>
<b>Correctional Industries</b>			
Muffins	3792	75207 Detention Services, , Supplies/Jail	\$365.00
		<b>Claimant Total:</b>	<b>\$365.00</b>
<b>Courtesy Auto Service</b>			
Tires	3776	75208 , , Machinery & Equipment	\$469.19
Tire Chains		, , Machinery & Equipment	\$434.98
Tires - Veh #234, #230		, , Repair Parts - Police	\$941.85
		<b>Claimant Total:</b>	<b>\$1,846.02</b>

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Crilly, Taylor Reeves Juror	CT1221	75209	\$16.60
Municipal Court, Municipal Court, Jury/Witness Fees			
<b>Claimant Total:</b>			<b>\$16.60</b>
<b>CSK Auto Inc</b>	3919	75210	
Truck Paint	, , Office & Operating Supplies		\$7.06
Car Wash, Blades, Woodgrain St	, , Office & Operating Supplies		\$145.18
Oil Filters, Oil Wrench - Veh	, , Repair Parts - Water		\$4.01
Alternator - Veh #212	, , Repair Parts - Police		\$209.97
Tractor Fluid	, , Repair Parts - Streets		\$38.43
Crdone Select	, , Repair Parts - Police		\$164.51
Tractor Fluid	, , Repair Parts - Water		\$38.44
Solae Charge - Veh #240	, , Repair Parts - Police		\$32.63
Radiator Cap - Veh #249	, , Repair Parts - Police		\$6.77
Fuel Pump - Veh #249	, , Office & Operating Supplies		\$176.88
Paint - Veh #46	, , Repair Parts - Police		\$5.97
Oil Filters - Veh #474	, , Repair Parts - Police		\$7.31
Tractor Fluid	, , Repair Parts - Sewer		\$38.44
Oil Filters, Oil Wrench - Veh	, , Repair Parts - Sewer		\$4.01
Credit Core Alternator	, , Repair Parts - Police		\$-65.28

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Oil Filters, Oil Wrench - Veh	, , Repair Parts - Streets		\$4.02
<b>Claimant Total:</b>			<b>\$818.35</b>
<b>D M Recycling</b>	4344	75211	
Disposal Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$185.78
<b>Claimant Total:</b>			<b>\$185.78</b>
<b>Data Security Corporation</b>	4081	75212	
Offsite Storage	Executive, Information Technology/IT, Professional Services		\$107.25
<b>Claimant Total:</b>			<b>\$107.25</b>
<b>Davidov, Julia</b>	4283	75213	
Interpreter Services 1/30	Municipal Court, Municipal Court, Professional Services		\$113.20
<b>Claimant Total:</b>			<b>\$113.20</b>
<b>Department of Health</b>	15776	75214	
Water System Operating Permit	Water Utility, , Miscellaneous		\$5,475.10
<b>Claimant Total:</b>			<b>\$5,475.10</b>
<b>Dodd, Rosita</b>	4565	75215	
Interpreter 1/8, 1/13, 1/14, 1	Municipal Court, Municipal Court, Professional Services		\$558.54
<b>Claimant Total:</b>			<b>\$558.54</b>
<b>Don Small &amp; Sons Oil Dist Co</b>	15127	75216	
Motor Oil, Hydraulic Tractor F , , Office & Operating Supplies			\$677.43
<b>Claimant Total:</b>			<b>\$677.43</b>
<b>Driftmier Architects</b>	4241	75217	
City of Fife Needs/Facility An	Legislative, , Professional Services		\$5,387.00
<b>Claimant Total:</b>			<b>\$5,387.00</b>
<b>Dunbar Armored Inc</b>	4251	75218	
Transportation Services	Finance & Admin. Services, Finance Division, Professional Services		\$379.78
Transportation Services	Police, Operations Division, Professional Services		\$148.78

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Transportation Services	Municipal Court, Municipal Court, Professional Services		\$148.77
<b>Claimant Total:</b>			<b>\$677.33</b>
<b>E.J. Rody and Sons Inc</b>	4949	75219	
Wapato Creek Culvert Replaceme	70th/Valley - Phase I, , Culvert Replacements		\$121,804.65
<b>Claimant Total:</b>			<b>\$121,804.65</b>
<b>Economic Development Board</b>	4729	75220	
Cutting Edge Investments	Legislative, , Professional Services		\$10,000.00
<b>Claimant Total:</b>			<b>\$10,000.00</b>
<b>Fairbanks Scales</b>	5384	75221	
Scales Calibration	Police, Operations Division, Repairs & Maintenance		\$399.26
<b>Claimant Total:</b>			<b>\$399.26</b>
<b>Life Flowers &amp; Gifts</b>	5711	75222	
Train Website	History Museum, , Caboose Expenses		\$39.00
<b>Claimant Total:</b>			<b>\$39.00</b>
<b>Life Printing</b>	5775	75223	
Envelopes	Municipal Court, Municipal Court, Office & Operating Supplies		\$341.63
Forms - Court Orders	Municipal Court, Municipal Court, Office & Operating Supplies		\$1,302.55
<b>Claimant Total:</b>			<b>\$1,644.18</b>
<b>Life School District</b>	5902	75224	
Facility Use	Parks, Rec. & Senior Services, Recreation Division, Miscellaneous		\$80.00
Facility Use Charge	Parks, Rec. & Senior Services, Recreation Division, Operating Rents & Lease		\$70.00
Grounds Maintenance	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$2,638.00
<b>Claimant Total:</b>			<b>\$2,788.00</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Fuentes, Ruth C Lopez Juror	CT1204	75225	\$16.60
Municipal Court, Municipal Court, Jury/Witness Fees			
<b>Claimant Total:</b>			<b>\$16.60</b>
GE Capital Postage Meter Lease	6402	75226	\$30.46
Police, Operations Division, Operating Rents & Leases			
<b>Claimant Total:</b>			<b>\$30.46</b>
Genuine Auto Glass Inc Windshield Tint, Moulding, Adh	6799	75227	\$361.44
, , Repair Parts - Parks			
<b>Claimant Total:</b>			<b>\$361.44</b>
Goedken, Alison J Juror	CT1215	75228	\$15.50
Municipal Court, Municipal Court, Jury/Witness Fees			
<b>Claimant Total:</b>			<b>\$15.50</b>
Goedken, Charles E Juror	CT1205	75229	\$15.50
Municipal Court, Municipal Court, Jury/Witness Fees			
<b>Claimant Total:</b>			<b>\$15.50</b>
Grainger Credit - Cap	7125	75230	\$-5.24
Sewer Utility, , Office & Operating Supplies			
Utility Knife/Sharpener, Magna Sewer Utility, , Small Tools, Equip			\$17.30
Reflective Tape	Water Utility, , Office & Operating Supplies		\$10.07
Tote Tray, Cleaner/Degreaser, Maintenance Division, , Traf Cntrl - Signs & markings			\$27.64
Reflective Tape	Operations Division, , Office & Operating Supplies		\$10.08
Portable Cord	Water Construction, , Radio Read Meters		\$119.13
Safety Eyewear, Extension Ladd	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$13.83

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Graffiti Remover	Operations Division, , Office & Operating Supplies		\$15.80
Hard Hat, Cap, Flashlight, Len	Operations Division, , Office & Operating Supplies		\$32.08
Hard Hat, Cap, Flashlight, Len	Water Utility, , Office & Operating Supplies		\$32.09
Credit - Cap	Operations Division, , Office & Operating Supplies		\$-5.24
Portable Cord	Water Construction, , Radio Read Meters		\$-171.61
Utility Knife/Sharpener, Magna	Water Utility, , Small Tools, Equipment		\$17.30
Credit - Cap	Water Utility, , Office & Operating Supplies		\$-5.24
Utility Knife/Sharpener, Magna	Operations Division, , Small Tools, Equip		\$17.29
Auto Flusher	General Government, Facilities & Property Division, Office & Operating Supp		\$275.64
Safety Eyewear, Extension Ladd	Parks, Rec. & Senior Services, Swim Center Division, Small Tools, Equip		\$198.04
Portable Cord, Tap Wrench, Pip	Water Construction, , Radio Read Meters		\$390.76
Drill	Water Construction, , Radio Read Meters		\$45.54
Safety Eyewear, Extension Ladd	Parks, Rec. & Senior Services, Park Maintenance, Small Tools, Equip		\$198.04
Hard Hat, Cap, Flashlight, Len	Sewer Utility, , Office & Operating Supplies		\$32.09
Reflective Tape	Sewer Utility, , Office & Operating Supplies		\$10.07
		<b>Claimant Total:</b>	<b>\$1,275.46</b>
<b>Gregorich, W. Stephen</b>	7154	75231	
ProTem Judge 2/5	Municipal Court, Municipal Court, Professional Services		\$212.50

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$212.50</b>
<b>Grimes-Parry, Theresa Marie</b> Juror	CT1207	75232 Municipal Court, Municipal Court, Jury/Witness Fees	\$16.60
		<b>Claimant Total:</b>	<b>\$16.60</b>
<b>Guardian Security</b> Fire Panel Check/Repair	7139	75233 General Government, Facilities & Property Division, Professional Services	\$547.26
Fire System Service		Parks, Rec. & Senior Services, Swim Center Division, Repairs & Maintenance	\$272.00
		<b>Claimant Total:</b>	<b>\$819.26</b>
<b>Hasler Financial Services</b> Postage Meter Lease	7361	75234 Sewer Utility, , Telephone, Postage	\$0.94
Postage Meter Lease		Water Utility, , Telephone, Postage	\$0.84
Postage Meter Lease		Operations Division, , Telephone, Postage	\$2.31
Postage Meter Lease		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$0.84
Postage Meter Lease		Community Development, Building Division, Postage	\$1.47
Postage Meter Lease		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$0.52
Postage Meter Lease		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$2.83
Postage Meter Lease		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$0.73
Postage Meter Lease		Community Development, Planning Division, Postage	\$8.39
Postage Meter Lease		Finance & Admin. Services, Administrative Services, Postage	\$83.86
Postage Meter Lease		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$3.56

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Postage Meter Lease	Finance & Admin. Services, Finance Division, Postage		\$36.06
Postage Meter Lease	Executive, Executive, Postage		\$0.42
Postage Meter Lease	Executive, Human Resources, Postage		\$3.77
Postage Meter Lease	Storm Drainage Utility, , Telephone, Postage		\$0.42
<b>Claimant Total:</b>			<b>\$146.96</b>
<b>Haynes, Sarah</b> Witness	CT1210 Municipal Court, Municipal Court, Professional Services	75235	\$15.50
<b>Claimant Total:</b>			<b>\$15.50</b>
<b>Healthcare Delivery Systems</b> Medical Services - Normandy Pa	73401 Detention Services, , Professional Services	75236	\$60.00
Medical Services - Milton	Detention Services, , Professional Services		\$40.00
Medical Services - Fife	Detention Services, , Professional Services		\$538.00
Medical Services - Federal Way	Detention Services, , Professional Services		\$490.00
<b>Claimant Total:</b>			<b>\$1,128.00</b>
<b>Hill, LaCrecia Kristine</b> Juror	CT1214 Municipal Court, Municipal Court, Jury/Witness Fees	75237	\$15.50
<b>Claimant Total:</b>			<b>\$15.50</b>
<b>Hutchins, Trina</b> Juror	CT1209 Municipal Court, Municipal Court, Jury/Witness Fees	75238	\$17.70
<b>Claimant Total:</b>			<b>\$17.70</b>
<b>Integra</b> Phones	14177 Community Development, Planning Division, Postage	75239	\$301.53

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones	Engineering, Engineering, Telephone, Postage		\$301.53
Phones	Police, Communications/Dispatch, Telephone		\$603.06
<b>Claimant Total:</b>			<b>\$1,206.12</b>
<b>Intercom Language Services</b>	7717	75240	
Interpreter Services 1/23	Municipal Court, Municipal Court, Professional Services		\$127.50
<b>Claimant Total:</b>			<b>\$127.50</b>
<b>Interwest Metals Inc</b>	6100	75241	
Steel Tubes, Angles, Bars	Fife Float, , Supplies (Float)		\$1,236.95
Steel Remnants	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$48.09
<b>Claimant Total:</b>			<b>\$1,285.04</b>
<b>Kingsbury, Laura L</b>	CT1211	75242	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		\$13.30
<b>Claimant Total:</b>			<b>\$13.30</b>
<b>Kvasnyuk, Nikolay</b>	8303	75243	
Interpreter Services 1/20	Municipal Court, Municipal Court, Professional Services		\$116.50
<b>Claimant Total:</b>			<b>\$116.50</b>
<b>LeMay Mobile Shredding</b>	8608	75244	
Shredding Services	Police, Operations Division, Miscellaneous		\$28.90
<b>Claimant Total:</b>			<b>\$28.90</b>
<b>Lim, Vannara S</b>	8662	75245	
Interpreter Services 2/5	Municipal Court, Municipal Court, Professional Services		\$150.70
<b>Claimant Total:</b>			<b>\$150.70</b>
<b>Linke, Lester L</b>	CT1219	75246	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		\$16.60

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$16.60</b>
<b>Lloyd Enterprises Inc</b> Gravel	8625	75247 Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$42.65
Infield Mix		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$4,241.70
		<b>Claimant Total:</b>	<b>\$4,284.35</b>
<b>Masons Supply Company</b> Perma Patch	9328	75248 Maintenance Division, , Roadway	\$170.00
		<b>Claimant Total:</b>	<b>\$170.00</b>
<b>McDonough &amp; Sons</b> Street Cleaning	9105	75249 Maintenance Division, , Street Cleaning	\$201.29
		<b>Claimant Total:</b>	<b>\$201.29</b>
<b>McGuire Bearing Company</b> Flange Bearings	9122	75250 Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$74.02
		<b>Claimant Total:</b>	<b>\$74.02</b>
<b>McLoughlin &amp; Eardley Corp</b> Vehicle Parts	9112	75251 , , Machinery & Equipment	\$1,612.35
		<b>Claimant Total:</b>	<b>\$1,612.35</b>
<b>National Barricade Company</b> Barricades	10401	75252 Maintenance Division, , Traf Cntrl - Signs & markings	\$975.94
		<b>Claimant Total:</b>	<b>\$975.94</b>
<b>Natural Systems Design</b> Division 4 Wetland	10506	75253 Legislative, , Professional Services	\$1,076.00
		<b>Claimant Total:</b>	<b>\$1,076.00</b>
<b>Nelson, Denise B</b> Juror	CT1206	75254 Municipal Court, Municipal Court, Jury/Witness Fees	\$16.60

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$16.60</b>
<b>Nix, Viengkham</b> Interpreter Services 1/27	10568	75255 Municipal Court, Municipal Court, Professional Services	\$100.00
		<b>Claimant Total:</b>	<b>\$100.00</b>
<b>Office Depot</b> Folders	4697	75256 Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$15.18
Paper, Push Pins, Tissue, Labe		Community Development, Planning Division, Office & Operating Supplies	\$27.31
Paper, Push Pins, Tissue, Labe		Executive, Human Resources, Office & Operating Supplies	\$14.16
Paper, Memo Book, Boxes, Post-		Police, Operations Division, Office & Operating Supplies	\$268.63
Paper, Push Pins, Tissue, Labe		Finance & Admin. Services, Administrative Services, Office & Operating Supp	\$20.23
Paper, Filters, Soap, Spoons,		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$9.68
Paper, Push Pins, Tissue, Labe		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$14.16
Paper, Filters, Soap, Spoons,		Sewer Utility, , Office & Operating Supplies	\$15.20
Paper, Push Pins, Tissue, Labe		Water Utility, , Office & Operating Supplies	\$26.30
Paper, Filters, Soap, Spoons,		Storm Drainage Utility, , Office & Operating Supplies	\$4.15
Paper, Push Pins, Tissue, Labe		Sewer Utility, , Office & Operating Supplies	\$22.25
Paper, Filters, Soap, Spoons,		Water Utility, , Office & Operating Supplies	\$17.96

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Paper, Push Pins, Tissue, Labe		Storm Drainage Utility, , Office & Operating Supplies	\$6.07
Deposit Bags		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$43.69
Paper, Push Pins, Tissue, Labe		Legislative, , Office & Operating Supplies	\$20.23
Paper, Filters, Soap, Spoons,		Legislative, , Office & Operating Supplies	\$13.82
3-Hole Punch		Finance & Admin. Services, Finance Division, Office & Operating Supplies	\$43.65
Paper, Push Pins, Tissue, Labe		Executive, Executive, Office & Operating Supplies	\$24.28
Paper, Filters, Soap, Spoons,		Executive, Executive, Office & Operating Supplies	\$16.59
Paper, Filters, Soap, Spoons,		Finance & Admin. Services, Acministrative Services, Office & Operating Supp	\$13.82
Paper, Filters, Soap, Spoons,		Executive, Human Resources, Office & Operating Supplies	\$9.68
Paper, Filters, Soap, Spoons,		Community Development, Building Division, Office & Operating Supplies	\$18.66
Paper, Push Pins, Tissue, Labe		Community Development, Building Division, Office & Operating Supplies	\$27.31
Wastebasket		Community Development, Planning Division, Miscellaneous	\$6.84
Paper, Filters, Soap, Spoons,		Community Development, Planning Division, Office & Operating Supplies	\$18.66
<b>Claimant Total:</b>			<b>\$718.51</b>
<b>Pasinetti, Chris</b>	11553	75257	
Training - Meals, Mileage		Community Development, Planning Division, Travel, Conf, Schooling	\$37.46

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$37.46</b>
<b>Petrizzo Strategic Group</b> Federal Relations Representati	11901 Legislative, , Professional Services	75258	\$5,000.00
		<b>Claimant Total:</b>	<b>\$5,000.00</b>
<b>PetroCard Systems Inc</b> Fuel - Engineering	11909 Engineering, Engineering, Fuel Consumed	75259	\$90.69
Fuel - D Cantlin	Parks, Rec. & Senior Services, Senior/Community Center Div., Fuel Consumed		\$4.77
Fuel - Parks	Parks, Rec. & Senior Services, Park Maintenance, Fuel Consumed		\$147.99
Fuel - PW	Water Utility, , Fuel Consumed		\$237.21
Fuel - PW	Sewer Utility, , Fuel Consumed		\$237.21
Fuel - Fleet	, , Fuel Consumed		\$78.61
Fuel - Jail	Detention Services, , Fuel Consumed		\$183.45
Fuel - PW	Operations Division, , Fuel Consumed		\$237.21
Fuel - Nyberg	Drainage District #21, , Office & Operating Supplies		\$77.24
Fuel - D Cantlin	Parks, Rec. & Senior Services, Park Maintenance, Fuel Consumed		\$42.93
Fuel - Building	Community Development, Building Division, Fuel Consumed		\$23.21
Fuel - Investigations	Police, Investigations, Fuel Consumed		\$187.21
Fuel - PD	Police, Operations Division, Fuel Consumed		\$1,812.04
		<b>Claimant Total:</b>	<b>\$3,359.77</b>

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Petty Cash-Tony Peterson-Court</b> Coffee, Donuts	12002	75260	\$40.34
	Municipal Court, Municipal Court, Office & Operating Supplies		
Training - Parking, G Bailey		Municipal Court, Probation Division, Travel, Conf, Schooling	\$16.00
Check Register		Municipal Court, Municipal Court, Office & Operating Supplies	\$15.25
		<b>Claimant Total:</b>	<b>\$71.59</b>
<b>Phung, Nova C.</b> Interpreter Services 1/21	12138	75261	\$125.00
	Municipal Court, Municipal Court, Professional Services		
		<b>Claimant Total:</b>	<b>\$125.00</b>
<b>Pierce Co Budget &amp; Finance</b> Linx Subscription - L Cooper	12200	75262	\$10.00
	Municipal Court, Municipal Court, Miscellaneous		
4th Qtr 2008 Liquor Taxes & Pr		Police, Operations Division, 2% Alcoholism Program	\$419.48
File JacketsForms, Leave Reque		Police, Operations Division, Office & Operating Supplies	\$360.93
		<b>Claimant Total:</b>	<b>\$790.41</b>
<b>Pierce County Recycling, Disposal Services</b>	8500	75263	\$72.88
	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		
Disposal Services		Maintenance Division, , Rd Litter/Vegetation Cntrl	\$71.83
Disposal Services		Maintenance Division, , Rd Litter/Vegetation Cntrl	\$158.51
Disposal Services		Fife Float, , Supplies (Float)	\$21.65
Disposal Services		Maintenance Division, , Rd Litter/Vegetation Cntrl	\$268.77
Disposal Services		Fife Float, , Supplies (Float)	\$26.41
Disposal Services		Maintenance Division, , Rd Litter/Vegetation Cntrl	\$181.12

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$801.17</b>
<b>Pitney Bowes</b>	12550	75264	
Ink Cartridged, Tape Strips, E	Municipal Court, Municipal Court, Office & Operating Supplies		\$168.78
		<b>Claimant Total:</b>	<b>\$168.78</b>
<b>Platt Electric Supply</b>	12650	75265	
Pipe, WP Box, Hanging Kit, Bre	Water Construction, , Radio Read Meters		\$99.75
Cap Screws, Spring Nuts, Washe	Water Utility, , Office & Operating Supplies		\$11.85
Aluminmum, Connectors	Water Utility, , Office & Operating Supplies		\$73.70
		<b>Claimant Total:</b>	<b>\$185.30</b>
<b>Pridgeon, Dana L</b>	CT1220	75266	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		\$16.60
		<b>Claimant Total:</b>	<b>\$16.60</b>
<b>ProBuild / Lumbermens</b>	8980	75267	
Angle Square, Lumber	Water Utility, , Office & Operating Supplies		\$24.32
Wood Shim	Operations Division, , Office & Operating Supplies		\$3.68
Corner Brace, Staples, Fastene	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$174.34
		<b>Claimant Total:</b>	<b>\$202.34</b>
<b>Puget Sound Energy</b>	18370	75268	
Utilities	Water Utility, , Public Utilities		\$335.65
Utilities	Sewer Utility, , Public Utility Services		\$335.65
Utilities	Maintenance Division, , Street Lighting		\$26.13
Utilities	Operations Division, , Public Utility Svcs		\$335.66

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Utilities		Maintenance Division, , Street Lighting	\$13.82
Utilities		Maintenance Division, , Street Lighting	\$47.25
Utilities		General Government, Facilities & Property Division, Public Utility Svcs	\$198.67
<b>Claimant Total:</b>			<b>\$1,292.83</b>
<b>Puget Sound Instrument Co</b>	13350	75269	
Site Rental		Police, Communications/Dispatch, Operating Rents & Leases	\$326.40
<b>Claimant Total:</b>			<b>\$326.40</b>
<b>Puget Sound Meeting Services</b>	13353	75270	
Transcription Services		Finance & Admin. Services, Administrative Services, Professional Services	\$1,681.73
<b>Claimant Total:</b>			<b>\$1,681.73</b>
<b>PVP Communications Inc</b>	13576	75271	
Shoulder Adapter		Police, Traffic Policing, Repairs & Maintenance	\$132.57
<b>Claimant Total:</b>			<b>\$132.57</b>
<b>QWest</b>	17650	75272	
Phones - Direct Lines		Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage	\$3.23
Phones - Direct Lines		Storm Drainage Utility, , Telephone, Postage	\$2.00
Phones		Police, Communications/Dispatch, Telephone	\$49.58
Phones		Police, Communications/Dispatch, Telephone	\$81.97
Phones		General Government, Facilities & Property Division, Telephone	\$39.57
Phones - Direct Lines		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$3.23
Phones - Direct Lines		Community Development, Building Division, Postage	\$7.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones - Direct Lines		Community Development, Building Division, Postage	\$5.65
Phones - Direct Lines		Legislative, , Postage	\$3.23
Phones		Police, Communications/Dispatch, Telephone	\$234.38
Phones		General Government, Facilities & Property Division, Telephone	\$39.57
Phones - Direct Lines		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$4.00
Phones - Direct Lines		Finance & Admin. Services, Acministrative Services, Postage	\$5.65
Phones - Direct Lines		Executive, Executive, Postage	\$4.00
Phones - Direct Lines		Community Development, Planning Division, Postage	\$7.00
Phones - Direct Lines		Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage	\$4.00
Phones - Direct Lines		Storm Drainage Utility, , Telephone, Postage	\$1.61
Phones - Direct Lines		Sewer Utility, , Telephone, Postage	\$5.65
Phones - Direct Lines		Sewer Utility, , Telephone, Postage	\$7.00
Phones - Direct Lines		Water Utility, , Telephone, Postage	\$7.00
Phones - Direct Lines		Operations Division, , Telephone, Postage	\$6.00
Phones - Direct Lines		Water Utility, , Telephone, Postage	\$5.65
Phones - Direct Lines		Operations Division, , Telephone, Postage	\$4.84
Phones - Direct Lines		Municipal Court, Municipal Court, Telephone, Postage	\$7.27
Phones - Direct Lines		Police, Operations Division, Postage	\$12.12

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones - Direct Lines	Police, Operations Division, Postage		\$15.02
Phones - Direct Lines	Executive, Executive, Postage		\$3.23
Phones - Direct Lines	Finance & Admin. Services, Finance Division, Postage		\$7.00
Phones - Direct Lines	Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage		\$4.00
Phones - Direct Lines	Executive, Human Resources, Postage		\$1.61
Phones - Direct Lines	Executive, Human Resources, Postage		\$2.00
Phones - Direct Lines	Legislative, , Postage		\$4.00
Phones - Direct Lines	Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage		\$4.00
Phones - Direct Lines	Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage		\$3.23
Phones - Direct Lines	Municipal Court, Municipal Court, Telephone, Postage		\$9.00
Phones - Direct Lines	Finance & Admin. Services, Administrative Services, Postage		\$7.00
Phones - Direct Lines	Community Development, Planning Division, Postage		\$5.65
Phones	Police, Communications/Dispatch, Telephone		\$56.07
Phones - Direct Lines	Finance & Admin. Services, Finance Division, Postage		\$5.65
Phones - Direct Lines	Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos		\$3.23
		<b>Claimant Total:</b>	<b>\$681.89</b>
<b>Redflex Traffic Systems</b>	13775	75273	
Traffic System Services	Public Safety Fund, , Professional Services		\$14,550.00

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$14,550.00</b>
<b>Replica Imaging</b> HP Fuser Repair	13825 Operations Division, , Repairs & Maintenance	75274	\$101.89
HP Fuser Repair	Sewer Utility, , Repairs & Maintenance		\$101.89
HP Fuser Repair	Water Utility, , Repairs & Maintenance		\$101.89
		<b>Claimant Total:</b>	<b>\$305.67</b>
<b>Reuter, Kurt</b> Meeting - Meals	7293 Parks, Rec. & Senior Services, Park Maintenance, Travel, Conf, Schooling	75275	\$74.53
		<b>Claimant Total:</b>	<b>\$74.53</b>
<b>RH2 Engineering Inc</b> Portal 140 Plan Review	7295 Non-Rev/Non-Exp, , Billable Engineering	75276	\$406.20
Groundwater Supply Development	Water Utility, , Professional Services		\$65,792.42
		<b>Claimant Total:</b>	<b>\$66,198.62</b>
<b>Rich, Andrew M</b> Juror	CT1212 Municipal Court, Municipal Court, Jury/Witness Fees	75277	\$12.20
		<b>Claimant Total:</b>	<b>\$12.20</b>
<b>Richards, Lynne Ann</b> Juror	CT1218 Municipal Court, Municipal Court, Jury/Witness Fees	75278	\$16.60
		<b>Claimant Total:</b>	<b>\$16.60</b>
<b>Robinson Engineers LLC</b> 20th Street Improvements	13951 20th Ave - 54th to 63rd, , Engineering	75279	\$13,370.00
		<b>Claimant Total:</b>	<b>\$13,370.00</b>
<b>Rodabaugh II, John L.</b> Prosecuting Services	13966 Executive, Legal, Prosecution	75280	\$10,000.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$10,000.00</b>
<b>Rotary Club of Fife-Milton</b> Membership Dues	13972 Executive, Executive, Miscellaneous	75281	\$70.00
		<b>Claimant Total:</b>	<b>\$70.00</b>
<b>Sabin, Paul James</b> Juror	CT1222 Municipal Court, Municipal Court, Jury/Witness Fees	75282	\$16.60
		<b>Claimant Total:</b>	<b>\$16.60</b>
<b>Sankowski, Paul W</b> Juror	CT1216 Municipal Court, Municipal Court, Jury/Witness Fees	75283	\$19.90
		<b>Claimant Total:</b>	<b>\$19.90</b>
<b>Shared Values Associates</b> Workshop Materials	5403 Executive, Human Resources, Professional Services	75284	\$60.45
		<b>Claimant Total:</b>	<b>\$60.45</b>
<b>Sports Service</b> Work Boots	15350 Sewer Utility, , Uniform Clothing	75285	\$16.53
Marsh Wader	Drainage District #21, , Office & Operating Supplies		\$125.63
Jeans	Sewer Utility, , Uniform Clothing		\$7.42
Pants, Socks	Water Utility, , Uniform Clothing		\$24.01
Work Boots	Water Utility, , Uniform Clothing		\$8.27
Jeans	Water Utility, , Uniform Clothing		\$3.71
Pants, Socks	Operations Division, , Uniform Clothing		\$1.34
Pants, Socks	Sewer Utility, , Uniform Clothing		\$1.33
Work Boots	Operations Division, , Uniform Clothing		\$16.53

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Work Boots	Storm Drainage Utility, , Clothing Allowance		\$124.01
Jeans	Storm Drainage Utility, , Clothing Allowance		\$55.63
Hip Waders	Water Utility, , Office & Operating Supplies		\$32.36
Jeans	Operations Division, , Uniform Clothing		\$7.41
<b>Claimant Total:</b>			<b>\$424.18</b>
<b>State of Washington</b>	15837	75286	
Workshop Facilitation Services	Executive, Human Resources, Professional Services		\$5,736.97
<b>Claimant Total:</b>			<b>\$5,736.97</b>
<b>Sterling Reference Laboratorie</b>	15912	75287	
Analysis thru 1/20	Municipal Court, Probation Division, Professional Services		\$212.43
<b>Claimant Total:</b>			<b>\$212.43</b>
<b>Strawe, Betty Ann</b>	15949	75288	
Interpreter Services 1/21	Municipal Court, Municipal Court, Professional Services		\$114.30
<b>Claimant Total:</b>			<b>\$114.30</b>
<b>Swenson, Gary</b>	16054	75289	
Interest Payment - Mar	REET I, , Interest/59th Ave Property		\$2,015.02
Principal Payment - Mar	REET I, , Principle/59th Ave Property		\$3,624.88
<b>Claimant Total:</b>			<b>\$5,639.90</b>
<b>Swiss Sportsman's Club of Tac</b>	16041	75290	
Firing Range Use	Police, Operations Division, Travel, Conf, Schooling		\$500.00
<b>Claimant Total:</b>			<b>\$500.00</b>
<b>Tacoma Rubber Stamp</b>	16800	75291	
Ink Pads	Municipal Court, Municipal Court, Office & Operating Supplies		\$23.05
<b>Claimant Total:</b>			<b>\$23.05</b>

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Tacoma Screw Products</b> Cap Screws,, Washers, Hex Nuts	16850	75292	\$23.11
		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	
Hex Bolts		Water Utility, , Office & Operating Supplies	\$456.17
		<b>Claimant Total:</b>	<b>\$479.28</b>
<b>Tate, Richard W.</b> Impact Achievement Workshop	16735	75293	\$1,447.01
		Executive, Human Resources, Professional Services	
		<b>Claimant Total:</b>	<b>\$1,447.01</b>
<b>Territorial Supplies Inc</b> Nik Kits E & U	17100	75294	\$590.78
		Police, Operations Division, Office & Operating Supplies	
		<b>Claimant Total:</b>	<b>\$590.78</b>
<b>TMI Salt Pure Corporation</b> Sensors	17262	75295	\$858.37
		Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	
		<b>Claimant Total:</b>	<b>\$858.37</b>
<b>Trueman Appraisal Company</b> Appraisal Services	17547	75296	\$4,000.00
		Legislative, , Professional Services	
		<b>Claimant Total:</b>	<b>\$4,000.00</b>
<b>Union Springs Parmaceuticals</b> Hazmat Spray	17699	75297	\$413.95
		Police, Emergency Management Division, Office & Operating Supplies	
		<b>Claimant Total:</b>	<b>\$413.95</b>
<b>United Parcel Service</b> Delivery Services	17897	75298	\$6.27
		Police, Operations Division, Postage	
Delivery Services		Police, Operations Division, Postage	\$14.37
		<b>Claimant Total:</b>	<b>\$20.64</b>
<b>Van Baalen, Kari L</b> Juror	CT1213	75299	\$12.20
		Municipal Court, Municipal Court, Jury/Witness Fees	

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u> Claimant Total:	<u>AMOUNT</u> \$12.20
Verizon Wireless Phones	17665	75300 General Government, Facilities & Property Division, Telephone	\$-2.10
Phones		Municipal Court, Municipal Court, Telephone, Postage	\$112.42
Phones		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$57.12
Phones		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$136.47
Phones		Legislative, , Postage	\$393.47
Phones		Community Development, Planning Division, Postage	\$112.42
Phones		Executive, Executive, Postage	\$132.97
Phones		Executive, Information Technology/IT, Telephone, Postage	\$132.42
Phones		Executive, Legal, Prosecution	\$56.21
Phones		Executive, Human Resources, Postage	\$56.21
Phones		Finance & Admin. Services, Finance Division, Postage	\$102.01
Phones		Community Development, Building Division, Postage	\$224.84
Phones		Finance & Admin. Services, Administrative Services, Postage	\$28.24
Phones		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$111.97
Phones		Sewer Utility, , Telephone, Postage	\$-2.36
Phones		Storm Drainage Utility, , Telephone, Postage	\$-2.10

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones	Water Utility, , Telephone, Postage		\$-2.36
Phones	Visitor Information Center, , Chamber Partnership/Marketing		\$59.60
Phones	Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage		\$280.20
Phones	Operations Division, , Telephone, Postage		\$-2.10
Phones	, , Telephone, Postage		\$-2.10
<b>Claimant Total:</b>			<b>\$1,983.45</b>
<b>W.S.A.S.C.</b>	19932	75301	
2009 Membership Dues	Parks, Rec. & Senior Services, Senior/Community Center Div., Miscellaneous		\$40.00
<b>Claimant Total:</b>			<b>\$40.00</b>
<b>VA ST Dept Of Inf Svcs</b>	15772	75302	
Scan	Police, Communications/Dispatch, Telephone		\$54.68
<b>Claimant Total:</b>			<b>\$54.68</b>
<b>Water Cooperative of Pierce Co</b>	18998	75303	
2009 Membership Dues	Water Utility, , Miscellaneous		\$1,034.33
<b>Claimant Total:</b>			<b>\$1,034.33</b>
<b>Water Mgmt Laboratories Inc</b>	19000	75304	
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		\$120.00

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$600.00</b>
<b>Weller, Cynthia Elaine</b> ProTem Judge 1/30	19036 Municipal Court, Municipal Court, Professional Services	75305	\$350.00
		<b>Claimant Total:</b>	<b>\$350.00</b>
<b>Western Fluid Components</b> Thread Sealant, Etc	19124 , , Repair Parts - Water	75306	\$6.72
Hex Head, Pipe Cap	, , Repair Parts - Streets		\$1.94
Thread Sealant, Etc	, , Repair Parts - Streets		\$6.72
Hex Head, Pipe Cap	, , Repair Parts - Sewer		\$1.94
Thread Sealant, Etc	, , Repair Parts - Sewer		\$6.72
Hex Head, Pipe Cap	, , Repair Parts - Water		\$1.94
		<b>Claimant Total:</b>	<b>\$25.98</b>
<b>WETRC Green River C.C.</b> Conference - A Gregg	6500 Water Utility, , Travel, Conf, Schooling	75307	\$175.00
Conference - K Hospenthal	Engineering, Engineering, Travel, Conf, Schooling		\$175.00
		<b>Claimant Total:</b>	<b>\$350.00</b>
<b>Williams, Karl L.</b> ProTem Judge 1/27	19296 Municipal Court, Municipal Court, Professional Services	75308	\$150.00
		<b>Claimant Total:</b>	<b>\$150.00</b>
<b>Willis, Tamara L</b> Juror	CT1208 Municipal Court, Municipal Court, Jury/Witness Fees	75309	\$18.80
		<b>Claimant Total:</b>	<b>\$18.80</b>
<b>Nms Smith And Associates</b> Swivel Caster	15155 Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	75310	\$78.25

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<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$78.25</b>
<b>Woodworth &amp; Company</b> Roadway Supplies	19450 Maintenance Division, , Roadway	75311	\$122.99
Asphalt, Buckets	Parks, Rec. & Senior Services, Park Maintenance, Repairs & Maintenance		\$320.00
		<b>Claimant Total:</b>	<b>\$442.99</b>
<b>World Language Services</b> Interpreter Services	19528 Municipal Court, Municipal Court, Professional Services	75312	\$118.08
		<b>Claimant Total:</b>	<b>\$118.08</b>
<b>Worthington, Steve</b> Meetings - Parking	19535 Executive, Executive, Travel, Conf, Schooling	75313	\$41.85
Meetings - Meals	Executive, Executive, Travel, Conf, Schooling		\$768.23
Meetings - Meals	Executive, Executive, Travel, Conf, Schooling		\$84.09
Meetings - Parking, Meals	Executive, Executive, Travel, Conf, Schooling		\$103.24
Meetings - Transportation	Executive, Executive, Travel, Conf, Schooling		\$113.00
Meetings - Lodging	Legislative, , Travel, Conf, Schooling		\$1,386.35
Meetings - Meals	Executive, Executive, Travel, Conf, Schooling		\$802.19
		<b>Claimant Total:</b>	<b>\$3,298.95</b>
<b>Wurm, Julie</b> Cake, Candy	18655 Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	75314	\$26.98
		<b>Claimant Total:</b>	<b>\$26.98</b>
<b>Yoshida, Ben and Sachiko</b> Interest Payment - Mar	20020 Non-Departmental, , Interest/Yoshida	75315	\$2,087.87

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Principal Payment - Mar	Non-Departmental, , Principal/Yoshida		\$3,582.09
		<b>Claimant Total:</b>	<b>\$5,669.96</b>
<b>Yoshioka, Robert and Vicki</b> Principal Payment - Mar	20021 Non-Departmental, , Principal/Yoshioka	75316	\$9,664.78
Interest Payment - Mar	Non-Departmental, , Interest/Yoshioka		\$9,014.05
		<b>Claimant Total:</b>	<b>\$18,678.83</b>
		<b>Grand Total:</b>	<b>\$406,680.19</b>