

ATTACHMENT A
CITY CLERK DEPARTMENT CLAIMS REPORT
FEBRUARY 10, 2005 TO FEBRUARY 24, 2005
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Agenda Date: March 1, 2005

| <u>Claimant</u> | <u>Amount</u> |
|--|----------------|
| Alexander, Stephen | Amount Unknown |
| Arias, Juana and Juan Jose | Amount Unknown |
| Ashley, Patricia | Amount Unknown |
| Barnes Wade, Jennifer Shilika | Amount Unknown |
| Burns, Cecilia M. | \$ 106,620.00 |
| Burroughs, Cecil | Amount Unknown |
| Butler, Jwan | Amount Unknown |
| Colocho, Patrick A. | Amount Unknown |
| Damron, Don | 500,000.00 |
| Damron, Joellen | 3,000,000.00 |
| Danhoff, Edward G. | 2,850.00 |
| Estrada, Maria | 7,900.16 |
| Henderson, Alfred | Amount Unknown |
| Higgs, Talya | 2,853.00 |
| Islander Extremes Inc. | Amount Unknown |
| Jack, Diamond M. (AKA) Martha Bernard | Amount Unknown |
| Klempke, Steven, Jr. | 100.19 |
| Laines, Margarita | 534.65 |
| Martinez, Hope | 323.64 |
| Mercury Insurance Group, Subrogee for Leon McClay | 767.51 |
| Morales, Manuel | 27,638.83 |
| O'Dowd, Drew | Amount Unknown |
| Pascal & Ludwig Constructors, Inc. | Amount Unknown |
| Pogorzelski, Eligiusz | Amount Unknown |
| Pritchett, Jake Scott | 201.55 |
| Progressive West Ins. Co., Subrogee for Robert Schachner | 10,437.37 |
| Progressive West Ins. Co., Subrogee for Zachary Sparling | 2,134.57 |
| Pull, Christine | Amount Unknown |
| Rubio, Cecilia | 1,190.76 |
| Safeco Insurance Company of America, Subrogee for Randy Vonlossberg | 1,388.64 |
| SooHoo, Ruth | 67.01 |
| Sugimoto, Mark | Amount Unknown |
| Tanaka, Shusaku | 2,574.30 |
| Valle, Maria G. | 368.20 |
| Wahl, Joann | 1,830.00 |