



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: January 4, 2016  
Subject: Claims Voucher Approval

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**Check Run Period:** December 1, 2015 – December 16, 2015

**Total Amount:** \$2,762,968.29

Checks and EFTs Issued:

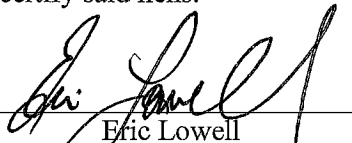
12/15/2015	Checks 81515-81684	\$ 2,763,136.29
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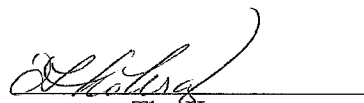
Void Checks

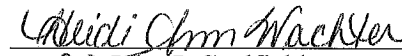
79369	WSASC	\$ 80.00
79651	Starr Construction and Maint.	\$ 68.00
80925	Pierce County Superior Court	\$ 20.00

**Grand Total** \$ 2,762,968.29

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate and certify said liens.

  
Eric Lowell  
Finance Supervisor

  
Tho Kraus  
Assistant City Manager/  
Administrative Services

  
for John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81515</b>	<b>12/15/2015</b>	<b>011184</b>		<b>AMERESCO INC,</b>			<b>\$937,707.12</b>
302.0037.21.595.12.41.001			11/30/2015	11/30/15 2014-248 A1	PWCP THRU 11/30/15 ST LT DESIG	186,201.96	
302.0037.21.595.63.63.106			11/30/2015	11/30/15 2014-248G11	PWCP 11/15 ST LT CONSTRUCTION/	751,505.16	
<b>81516</b>	<b>12/15/2015</b>	<b>000036</b>		<b>ASL PROFESSIONALS,</b>			<b>\$326.00</b>
001.0000.02.512.51.49.009			11/23/2015	25489	MC 10/15 INTERPRETER SVCS	326.00	
<b>81517</b>	<b>12/15/2015</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$9,282.05</b>
501.0000.51.548.79.32.001			11/5/2015	0821608-IN	PKFL 11/5/15 FUEL	755.74	
501.0000.51.548.79.32.002			11/5/2015	0821608-IN	PKFL 11/5/15 FUEL	275.99	
501.0000.51.548.79.32.001			11/19/2015	0828177-IN	PKFL 11/19/15 FUEL	443.49	
501.0000.51.548.79.32.002			11/19/2015	0828177-IN	PKFL 11/19/15 FUEL	114.15	
501.0000.51.521.10.32.001			11/27/2015	0833373-IN	PDFL 11/27/15 FUEL	7,692.68	
<b>81518</b>	<b>12/15/2015</b>	<b>006506</b>		<b>AUTOMOTIVE TRANSPORT &amp; TOWING,</b>			<b>\$97.91</b>
001.0000.15.521.10.41.070			9/8/2015	20785	PD 9/8/15 TOWING SVCS	174.49	
001.0000.15.521.10.41.070				20292	PD CREDIT R/O PAID	-76.58	
<b>81519</b>	<b>12/15/2015</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$328.20</b>
001.0000.15.521.22.41.001			11/20/2015	6698	PD 11/16/15 DECONTAMINATE CV#1	328.20	
<b>81520</b>	<b>12/15/2015</b>	<b>000066</b>		<b>BRATWEAR GROUP LLC,</b>			<b>\$464.00</b>
001.0000.02.523.30.31.008			11/30/2015	17329	MC M. ALLEN JUMPSUIT	464.00	
<b>81521</b>	<b>12/15/2015</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$349.09</b>
503.0000.04.518.80.42.001			11/28/2015	253-983-1024 083B	IT 11/28-12/28/15 PHONE SVC	165.08	
503.0000.04.518.80.42.001			12/1/2015	253-584-2263 463B	IT 12/1/15-1/1/16 PHONE SVC	62.62	
503.0000.04.518.80.42.001			12/2/2015	253-581-8220 448B	IT 12/2/15-1/2/16 PHONE SVC	39.13	
503.0000.04.518.80.42.001			11/23/2015	206-T31-6789 758B	IT 11/23-12/23/15 PD SVCS	82.26	
<b>81522</b>	<b>12/15/2015</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$430.68</b>
001.0000.11.569.50.31.001			11/24/2015	846745-0	PKSR SUPPLIES	32.34	
001.0000.99.518.40.31.001			12/4/2015	847761-0	ND COPY PAPER - 2ND FLOOR	302.93	
001.0000.04.514.20.31.001			11/30/2015	847028-0	FN FOLDERS, NOTES, PAPER	95.41	
<b>81523</b>	<b>12/15/2015</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$12,368.12</b>

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101.0000.11.542.63.47.006			12/1/2015	100223530 12/01/15	PKST 10/29-12/01/15 9315 GLD S	1,742.21	
101.0000.11.542.66.31.030			12/1/2015	90663555	PKST SALT BRINE	3,139.80	
101.0000.11.542.64.47.005			12/4/2015	100436441 12/04/15	PKST 10/03-12/04/15 7804 83RD	1.90	
101.0000.11.542.64.47.005			12/4/2015	100436443 12/04/15	PKST 10/03-12/04/15 8103 83RD	1.90	
502.0000.17.518.35.47.005			11/25/2015	100113209 11/25/15	PKFC 10/27-11/25/15 6000 MAIN	6,983.61	
101.0000.11.542.63.47.006			11/25/2015	100218262 11/25/15	PKST 10/27-11/25/15 10601 MAIN	178.59	
101.0000.11.542.63.47.006			11/25/2015	100218270 11/25/15	PKST 10/27-11/25/15 10602 MAIN	10.34	
101.0000.11.542.64.47.005			11/25/2015	100218275 11/25/15	PKST 10/27-11/25/15 10511 GLD	143.83	
101.0000.11.542.63.47.006			11/25/2015	100262588 11/25/15	PKST 9/26-11/25/15 6100 LKWD T	165.94	
<b>81524</b>	<b>12/15/2015</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$341.42</b>
501.0000.51.521.10.41.001			11/20/2015	3132	PDFLEXT CAR WASH 11/14-20/15	6.50	
501.0000.51.521.10.41.001			11/20/2015	3132	PDFLEXT CAR WASH 11/14-20/15	6.50	
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501.0000.51.521.10.41.001			11/20/2015	3132	PDFL ULT CAR WASH 11/14-20/15	12.18	
501.0000.51.521.10.48.005			11/20/2015	3132	PDFL OIL CHANGE	33.85	
501.0000.51.521.10.48.005			11/20/2015	3132	PDFL OIL CHANGE	57.65	
501.0000.51.521.10.48.005			11/20/2015	3132	PDFL OIL CHANGE	50.91	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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<b>81525</b>	<b>12/15/2015</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$2,231.67</b>
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	84.06	
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501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	383.98	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	317.66	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	51.63	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	21.37	
501.0000.51.548.79.32.001			11/20/2015	19491	FL 10/15 FUEL	166.03	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	90.93	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	60.08	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	88.02	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	65.00	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	16.63	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	13.73	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PK 10/15 FUEL	74.99	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: CD 10/15 FUEL	27.62	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: CD 10/15 FUEL	68.34	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: CD 10/15 FUEL	37.59	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: CH 10/15 FUEL	28.36	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: CH 10/15 FUEL	13.29	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	36.59	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	29.49	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	82.83	
001.0000.06.515.31.31.001			11/10/2015	6561	LG LEGAL DEPT OFFER SHEETS	203.21	
<b>81526</b>	<b>12/15/2015</b>	<b>000100</b>		<b>CLOVER PARK TECHNICAL COLLEGE,</b>			<b>\$101,850.00</b>
104.0000.01.557.30.41.001			11/25/2015	87667	HM PMT #9 OF 20 LODGING TAX GR	101,850.00	
<b>81527</b>	<b>12/15/2015</b>	<b>004501</b>		<b>COASTWIDE LABORATORIES,</b>			<b>\$685.97</b>
502.0000.17.518.35.31.001			11/20/2015	T2829453	PKFC SNO-N-ICE MELT	685.97	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81528</b>	<b>12/15/2015</b>	<b>008201</b>		<b>CONSTRUCTION TESTING,</b>			<b>\$1,644.00</b>
311.0001.21.594.35.41.001			11/17/2015	130841	PWSC AG 2015-175 11/3-11/13/15	1,156.00	
311.0001.21.594.35.41.001			12/1/2015	130920	PWSC AG 2015-175 11/24-11/30/1	488.00	
<b>81529</b>	<b>12/15/2015</b>	<b>002741</b>		<b>DATEC INC,</b>			<b>\$988.98</b>
001.0000.15.521.22.35.010			11/19/2015	32378	PD 10' USB CABLE	40.00	
001.0000.15.521.22.35.010			11/19/2015	32378	PD 4' USB Cable (PRINTER TO LA	10.00	
001.0000.15.521.22.35.010			11/19/2015	32378	PD IN-VEHICLE MOUNT	89.00	
001.0000.15.521.22.35.010			11/19/2015	32378	PD 1900G BARCODE SCANNER PISTO	765.00	
001.0000.15.521.22.35.010			11/19/2015	32378	Sales Tax	4.70	
001.0000.15.521.22.35.010			11/19/2015	32378	Sales Tax	8.37	
001.0000.15.521.22.35.010			11/19/2015	32378	Sales Tax	71.91	
<b>81530</b>	<b>12/15/2015</b>	<b>010647</b>		<b>DISCOVERY BENEFITS INC,</b>			<b>\$42.90</b>
001.0000.09.518.10.41.001			11/30/2015	0000594697-IN	HR 11/15 FSA MONTHLY FEE	42.90	
<b>81531</b>	<b>12/15/2015</b>	<b>010352</b>		<b>DODD, ROSITA</b>			<b>\$412.50</b>
001.0000.02.512.51.49.009			12/1/2015	11/15	MC 11/15 INTERPRETER SVCS	412.50	
<b>81532</b>	<b>12/15/2015</b>	<b>004713</b>		<b>ELLCO CONSTRUCTION INC,</b>			<b>\$34,509.60</b>
190.0000.53.559.32.41.001			11/30/2015	49	CDBG LHR-100 PASCHAL	34,509.60	
<b>81533</b>	<b>12/15/2015</b>	<b>011059</b>		<b>ELLIOTT, LISA</b>			<b>\$2,116.00</b>
001.0000.06.515.31.41.001			12/14/2015	12/9-12/11/15	LG AG 2015-89 12/9-12/11/15 PR	684.00	
001.0000.06.515.31.41.001			12/3/2015	11/23-11/25/15	LG AG 2015-089 11/23-11/25/15	496.00	
001.0000.06.515.31.41.001			12/4/2015	11/30-12/3/15	LG AG 2015-089 11/30-12/3/15 P	936.00	
<b>81534</b>	<b>12/15/2015</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$44.14</b>
302.0007.21.595.30.63.108			12/7/2015	0489685	PWCP CUSTER RD: PIPES,C/BASINS	956.54	
401.0002.41.595.40.31.030				CM094597	PWSW RETURN PIPES: CLOVER CREE	-912.40	
<b>81535</b>	<b>12/15/2015</b>	<b>010573</b>		<b>FIELD, KIM</b>			<b>\$315.60</b>
001.0000.11.569.50.41.001			12/3/2015	10/19-11/25/15	PKSR 10/19-11/25/15 INSTRUCTOR	315.60	
<b>81536</b>	<b>12/15/2015</b>	<b>007043</b>		<b>FLOYD, JUDI</b>			<b>\$442.80</b>
001.0000.11.569.50.41.001			12/3/2015	10/19-11/25/15	PKSR 10/19-11/25/15 INSTRUCTOR	442.80	
<b>81537</b>	<b>12/15/2015</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$4,686.20</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.41.001			11/30/2015	NOV15 1014	CM AG 2015-087 11/15 GOV'TL AF	4,686.20	
<b>81538</b>	<b>12/15/2015</b>	<b>007151</b>		<b>HORST, RUDY</b>			<b>\$81.00</b>
001.0000.11.569.50.41.001			12/14/2015	9/14-12/7/15	PKSR 9/14-12/7/15 INSTRUCTOR F	81.00	
<b>81539</b>	<b>12/15/2015</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$9,021.67</b>
001.0000.15.554.30.41.008			12/1/2015	IVC0001554	PD 12/15 BOARDING CONTRACT SVC	9,021.67	
<b>81540</b>	<b>12/15/2015</b>	<b>003820</b>		<b>KNIGHT FIRE PROTECTION INC,</b>			<b>\$146.60</b>
502.0000.17.518.35.41.001			12/7/2015	55546	PKFC 12/3/15 EXCHANGE FE PROGR	56.89	
502.0000.17.542.65.41.001			10/6/2015	54788	PKFC 10/1/15 SVC FIRE EXTINGUI	89.71	
<b>81541</b>	<b>12/15/2015</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$13,623.71</b>
101.0000.11.542.64.47.005			11/21/2015	67044-001 11/21/15	PKST 10/20-11/19/15 100TH ST S	97.36	
101.0000.11.542.64.47.005			11/21/2015	67044-003 11/21/15	PKST 10/14-11/16/15 MOTOR AVE	91.94	
101.0000.11.542.64.47.005			11/21/2015	67044-005 11/21/15	PKST 10/20-11/18/15 BPW SW & L	100.46	
101.0000.11.542.64.47.005			11/21/2015	67044-006 11/21/15	PKST 10/15-11/17/15 108TH ST S	87.55	
001.0000.11.576.80.47.005			11/21/2015	67044-0163 11/15	PK 10/14-15-11/12/15 FAIRLAWN	52.33	
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101.0000.11.542.64.47.005			11/21/2015	67044-020 11/21/15	PKST 10/14-11/12/15 59TH AVE S	122.24	
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101.0000.11.542.64.47.005			11/21/2015	67044-026 11/21/15	PKST 10/14-11/16/15 GLD SW & M	97.27	
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101.0000.11.542.63.47.006			11/21/2015	67044-039 11/21/15	PKST 10/15-11/17/15 5700 100TH	90.13	
101.0000.11.542.64.47.005			11/21/2015	67044-044 11/21/15	PKST 10/14-11/12/15 100TH ST S	92.19	
101.0000.11.542.64.47.005			11/21/2015	67044-046 11/21/15	PKST 10/15-11/17/15 10013 GLD	226.51	
101.0000.11.542.64.47.005			11/21/2015	67044-047 11/21/15	PKST 10/14-11/16/15 59TH AVE S	116.13	
101.0000.11.542.64.47.005			11/21/2015	67044-064 11/21/15	PKST 10/14-11/16/15 93RD & BPW	81.61	
001.0000.11.576.80.47.005			11/21/2015	67044-070 10/15	PK 10/22-10/27/15 4723 127TH S	3.23	
001.0000.11.576.80.47.005			12/7/2015	670404-048 12/15	PK 101/29-12/2/15 8716 84TH ST	79.52	
101.0000.11.542.64.47.005			12/7/2015	67044-002 12/07/15	PKST 10/27-11/25/15 PAC HWY &	105.02	
101.0000.11.542.64.47.005			12/7/2015	67044-007 12/07/15	PKST 11/03-12/02/15 8902 STW	193.79	
101.0000.11.542.64.47.005			12/7/2015	67044-008 12/07/15	PKST 11/02-12/02/15 4100 STEIL	132.66	
101.0000.11.542.64.47.005			12/7/2015	67044-012 12/07/15	PKST 10/27-11/25/15 HWY 512 &	154.18	
101.0000.11.542.64.47.005			12/7/2015	67044-013 12/07/15	PKST 10/27-11/25/15 100TH ST S	98.99	
101.0000.11.542.63.47.006			12/7/2015	67044-014 12/07/15	PKST 11/07-12/07/15 HWY 512 &	96.16	
101.0000.11.542.64.47.005			12/7/2015	67044-015 12/07/15	PKST 10/26-11/30/15 96TH ST S	113.46	
101.0000.11.542.64.47.005			12/7/2015	67044-016 12/07/15	PKST 11/03-12/03/15 40TH AVE S	89.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/7/2015	67044-031 12/07/15	PKST 11/02-12/02/15 84TH ST S	95.90	
101.0000.11.542.64.47.005			12/7/2015	67044-032 12/07/15	PKST 11/03-12/03/15 100TH ST S	131.46	
101.0000.11.542.64.47.005			12/7/2015	67044-050 12/07/15	PKST 11/03-12/02/15 LKWD DR SW	116.13	
101.0000.11.542.64.47.005			12/7/2015	67044-053 12/07/15	PKST 11/03-12/02/15 4648 STEIL	82.81	
101.0000.11.543.50.47.005			12/7/2015	67044-074 12/07/15	PKST 11/02-12/01/15 9424 FRONT	540.28	
001.0000.11.576.80.47.005			12/7/2015	67044-075 12/15	PK 10/28-12/1/15 8807 25TH AVE	106.13	
001.0000.11.576.80.47.005			11/28/2015	670404-041 11/15	PK 10/26-11/24/15 4721 127TH S	30.29	
101.0000.11.542.64.47.005			11/28/2015	67044-028 11/28/15	PKST 10/22-11/23/15 PAC HWY SW	91.51	
101.0000.11.542.63.47.006			11/28/2015	67044-035 11/28/15	PKST 10/28-11/28/15 972 ST LTS	7,639.12	
101.0000.11.542.63.47.006			11/28/2015	67044-036 11/28/15	PKST 10/28-11/28/15 197 AMORT	1,448.61	
401.0000.41.531.10.47.005			11/28/2015	67044-037 11/28/15	PWSW 10/27-11/25/15 PAC HWY SW	61.11	
101.0000.11.542.64.47.005			11/28/2015	67044-038 11/28/15	PKST 10/21-11/19/15 BPW & PAC	77.39	
101.0000.11.542.64.47.005			11/28/2015	67044-043 11/28/15	PKST 10/22-11/24/15 BPW SW & S	147.47	
101.0000.11.542.64.47.005			11/28/2015	67044-054 11/28/15	PKST 10/27-11/25/15 11417 PAC	93.05	
101.0000.11.542.64.47.005			11/28/2015	67044-055 11/28/15	PKST 10/27-11/25/15 11424 PAC	110.19	
101.0000.11.542.64.47.005			11/28/2015	67044-056 11/28/15	PKST 10/27-11/25/15 11517 PAC	105.28	
401.0000.41.531.10.47.005			11/28/2015	67044-057 11/28/15	PWSW 10/22-11/23/15 5118 SEATT	48.89	
<b>81542</b>	<b>12/15/2015</b>	<b>003132</b>		<b>LAKEWOLD GARDENS,</b>			<b>\$375.20</b>
104.0004.01.557.30.41.001			12/9/2015	2001-1899	HM AG2015-049 LODGING TAX GRAN	375.20	
<b>81543</b>	<b>12/15/2015</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$902.01</b>
001.0000.15.521.10.41.070			9/4/2015	214639	PD 9/4/15 TOWING SVCS	542.08	
001.0000.15.521.10.41.070			11/4/2015	215535	PD 11/4/15 TOWING SVCS	54.70	
001.0000.15.521.10.41.070			11/4/2015	215536	PD 11/4/15 TOWING SVCS	54.70	
001.0000.15.521.10.41.070			11/4/2015	215537	PD 11/4/15 TOWING SVCS	54.70	
001.0000.15.521.10.41.070				216052	PD REG. OWNR PAID	-76.58	
504.0000.09.518.35.48.001			11/20/2015	216308	RM C#2015-0112 TOWING SVCS	272.41	
<b>81544</b>	<b>12/15/2015</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$5,475.47</b>
001.0000.11.571.21.31.001			11/11/2015	19665	PK SUMMERFEST BANNER CHANGE	38.29	
001.0000.11.571.22.31.001			11/11/2015	19666	PK FARMERS MKT BANNER CHANGE	38.29	
001.0000.11.571.20.31.050			10/6/2015	19501	PK TRUCK/TRACTOR DAY BANNER	268.03	
001.0000.11.571.20.31.050			11/24/2015	19705	PK XMAST TREE LIGHTING BANNER	503.24	
302.0037.21.595.13.31.001			12/4/2015	19741	PWCP LIGHTPOLE DECALS	4,102.50	
001.0000.11.571.21.31.001			11/30/2015	19722	PK SUMMERFEST BANNER	262.56	
001.0000.11.571.21.31.001			11/30/2015	19723	PK SUMMERFEST BANNER	262.56	
<b>81545</b>	<b>12/15/2015</b>	<b>010485</b>		<b>LAW OFFICE OF R TYE GRAHAM,</b>			<b>\$1,012.50</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.41.001			11/30/2015	196	LG AG 2015-092 DEC 1-3, 2015 D	1,012.50	
<b>81546</b>	<b>12/15/2015</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$197.20</b>
001.0000.15.521.10.41.001			12/1/2015	4457614	PD NOV, 2015 SHREDDING SVCS	197.20	
<b>81547</b>	<b>12/15/2015</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$636.71</b>
503.0000.04.518.80.35.003			11/30/2015	1511145613	IT/LG 11/15 LEXISNEXIS & RELAT	636.71	
<b>81548</b>	<b>12/15/2015</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$44.85</b>
001.0000.15.521.21.41.001			11/30/2015	1226184-20151130	PD NOV, 2015 PERSON SEARCHES	44.85	
<b>81549</b>	<b>12/15/2015</b>	<b>002991</b>		<b>LIM, VANNARA S</b>			<b>\$179.82</b>
001.0000.02.512.51.49.009			12/14/2015	2015L-OCT-02	MC 11/4/15 INTERPRETER SVCS	179.82	
<b>81550</b>	<b>12/15/2015</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,148.30</b>
503.0000.04.518.80.31.002			11/28/2015	923942	IT 3-WIRE SET	17.39	
101.0000.11.542.30.31.001			12/1/2015	911797	PKST 570 OZ OLY ASUR EXT FLAT,	226.65	
101.0000.11.544.90.31.001			11/24/2015	909242	PKST SUMP PUMP FOR SHOP	102.88	
502.0000.17.518.30.31.001			11/23/2015	923119	PK BRACKETS	5.17	
502.0000.17.521.50.31.001			11/5/2015	924565	PK PLIERS, PIPE	42.43	
401.0000.41.531.10.31.001			11/5/2015	924567	PWSW 4-1/2IN GAV SWIVEL: BPW &	8.28	
503.0000.04.518.80.31.002			10/28/2015	923862	IT PWR CRD/PWR STRIP FOR PK CO	51.26	
502.0000.17.518.30.31.001			11/2/2015	923878	PK ROOFING MATERIAL	13.68	
001.0000.11.576.80.31.001			11/6/2015	923751	PK BUTTON WALL D20	11.41	
101.0000.11.544.90.31.001			11/6/2015	924605	PKST GRAFITTI REMOVAL SUPPLIES	26.54	
101.0000.11.544.90.31.001			11/9/2015	923274	PKST WASHERS, NUTS	4.78	
502.0000.17.542.65.31.001			11/9/2015	924943	PK COMMERCIAL PLASTIC	25.96	
001.0000.11.576.80.31.001			11/17/2015	923711	PK ALM CMR, SELF DRL	83.60	
101.0000.11.542.66.31.001			11/19/2015	923027	PKST TARPS FOR SALT PILES	447.20	
101.0000.11.542.70.31.001			11/19/2015	923027	PKST GARBAGE BAGS	81.07	
<b>81551</b>	<b>12/15/2015</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$104.00</b>
001.0000.02.512.51.49.009			11/10/2015	11/10/15	MC 11/10/15 INTERPRETER SVCS	104.00	
<b>81552</b>	<b>12/15/2015</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$390.66</b>
101.0000.11.542.66.31.030			11/23/2015	252696	PKST WASHED SAND	58.09	
101.0000.11.542.30.31.030			12/1/2015	252771	PKST HMA CLASS 1/2" - MODIFIED	83.14	
001.0000.11.576.81.31.001			12/1/2015	252840	PK HMA CLASS 1/2" - MODIFIED	249.43	



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<b>81553</b>	<b>12/15/2015</b>	<b>006619</b>		<b>NASH, KRIS</b>			<b>\$149.97</b>
001.0000.09.518.10.31.009			11/17/2015	1511171	HR WELLNESS THANKSGIVING LUNCH	149.97	
<b>81554</b>	<b>12/15/2015</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$182,126.82</b>
001.0000.11.576.80.41.001			11/19/2015	2-1441020	PK 11/19-12/18/15 WASH PK SANI	99.00	
001.0000.11.576.80.41.001			11/19/2015	2-1441021	PK 11/19-12/18/15 RUSSELL RD S	99.00	
001.0000.11.576.80.41.001			11/19/2015	2-1441022	PK 11/19-12/18/15 SPRINGBROOK	99.00	
311.0001.21.594.35.63.108			10/31/2015	WDBRK PH 2 PP # 2	PWSC AG 2015-176 10/1-10/31/15	181,107.01	
001.0000.02.523.30.47.004			8/31/2015	2-1332499	MC 8/31-9/27/15 SANI-CAN RENTL	153.56	
001.0000.11.576.81.41.001			11/30/2015	2-1451641	PK 11/30-12/29/15 FT STEIL. SA	95.00	
401.0000.41.531.10.48.001			11/30/2015	3030247	PWSW COMML INSP 11325 PAC HWY	180.51	
401.0000.41.531.10.48.001			11/30/2015	3030557	PWSW SERVICE CALL 11325 PAC HW	293.74	
<b>81555</b>	<b>12/15/2015</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,549.28</b>
503.0000.04.518.80.42.001			12/1/2015	95-17101	IT 12/15 INTERNET CONNECTIVITY	1,549.28	
<b>81556</b>	<b>12/15/2015</b>	<b>009983</b>		<b>PACIFIC NW BUSINESS PRODUCTS,</b>			<b>\$21.90</b>
503.0000.04.518.80.31.001			12/4/2015	0034467-001	IT PENS	21.90	
<b>81557</b>	<b>12/15/2015</b>	<b>009235</b>		<b>PHICORE HEALTH SERVICES LLC,</b>			<b>\$2,844.00</b>
001.0000.09.518.10.41.001			11/30/2015	1938	HR 2015 ONSITE HEARING TESTING	2,550.00	
001.0000.15.521.10.41.001			11/30/2015	1938	PD HEARING TESTING	246.00	
001.0000.11.576.81.41.001			11/30/2015	1938	PK HEARING TESTING	15.00	
101.0000.11.544.90.41.001			11/30/2015	1938	PK HEARING TESTING	15.00	
502.0000.17.518.35.41.001			11/30/2015	1938	PKFC HEARING TESTING	3.00	
101.0000.21.543.30.41.001			11/30/2015	1938	PWST HEARING TESTING	12.00	
001.0000.07.558.50.41.001			11/30/2015	1938	CD HEARING TESTING	3.00	
<b>81558</b>	<b>12/15/2015</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$24,200.93</b>
311.0001.21.594.35.51.001			12/1/2015	CI-112596	PWSC 10/26-11/23/15 WKBRK SWLE	6,842.01	
101.0000.21.542.50.41.079			12/2/2015	CI-209273	PKST 10/15 TRAFFIC OP MAINTENA	6,514.97	
001.0000.15.521.10.51.006			12/7/2015	CI-209505	PD NOV, 2015 JAIL SVCS	9,681.00	
001.0000.02.237.11.00.002			12/7/2015	NOV, 2015 REMIT	MC 11/15 COUNTY CRIME VICTIM F	1,162.95	
<b>81559</b>	<b>12/15/2015</b>	<b>003205</b>		<b>PIERCE COUNTY RECYCLING,</b>			<b>\$45.00</b>
101.0000.11.542.90.49.018			11/30/2015	8534	PKST 11/4-11/10/15 YARDWASTE	45.00	
<b>81560</b>	<b>12/15/2015</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$660.88</b>
502.0000.17.518.35.47.004			12/1/2015	00870307 12/01/15	PKFC 11/15 6000 MAIN ST SW	189.47	

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502.0000.17.521.50.47.004			12/1/2015	01360914 12/01/15	PKFC 11/15 9401 LKWD DR SW	64.79	
001.0000.11.576.81.47.004			12/1/2015	01431285 11/15	PK NOV, 2015 FT STEIL. RESTRM	89.73	
101.0000.11.543.50.47.004			12/1/2015	01552201 12/01/15	PKST 11/15 9420 FRONT ST S	42.71	
001.0000.11.576.80.47.004			11/22/2015	01583646 10/15	PK 9/1-10/31/15 8807 25TH AVE	99.78	
001.0000.11.576.80.47.004			11/22/2015	01583654 10/15	PK 9/1-10/31/15 8823-8825 25TH	174.40	
<b>81561</b>	<b>12/15/2015</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$28.88</b>
503.0000.04.518.80.45.002			11/25/2015	5039325720	IT 10/26-11/25/15 PD ADDT'L IM	28.88	
<b>81562</b>	<b>12/15/2015</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$406.97</b>
502.0000.17.542.65.49.010			12/4/2015	502451	PKFC 12/1/15-11/30/16 TRNST FI	406.97	
<b>81563</b>	<b>12/15/2015</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$888.88</b>
502.0000.17.518.35.41.001			1/15/2015	103645	PKFC 1Q/15 HVAC/DDC MAINT & SU	888.88	
<b>81564</b>	<b>12/15/2015</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$168,284.25</b>
001.0000.15.521.10.51.059			12/2/2015	01554	PD DEC, 2015 DISPATCH SVCS	125,111.83	
001.0000.15.521.10.51.063			12/2/2015	01554	PD DEC, 2015 IT/CORE SVCS	34,304.42	
001.0000.15.521.10.51.058			12/2/2015	01554	PD DEC, 2015 RECORDS SVCS	8,868.00	
<b>81565</b>	<b>12/15/2015</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$141.13</b>
502.0000.17.518.35.41.001			11/19/2015	2733513	PKFC 11/19/15 PEST CONTROL	59.08	
001.0000.11.576.81.41.001			11/19/2015	2733817	PK 11/19/15 FT. STEIL. PEST CO	82.05	
<b>81566</b>	<b>12/15/2015</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,499.58</b>
001.0000.02.512.50.31.001			11/20/2015	3284613103	MC GUIDE FILE	73.07	
001.0000.15.521.10.31.001			11/17/2015	3284391802	PD AAG 2015 WALL/DESK CALENDAR	337.13	
001.0000.15.521.10.31.001			11/10/2015	3283786321	PD BATTERIES	24.05	
001.0000.15.521.10.31.001			11/19/2010	3284506445	PD WALL/DESK CALENDARS	46.33	
001.0000.02.512.50.31.001			11/20/2010	3284613104	MC LABELS, STAPLER, LTR TRAYS,	213.50	
503.0000.04.518.80.31.002			11/5/2015	3283362735	IT TONER	414.11	
001.0000.15.521.10.31.001			11/5/2015	3283362735	PD VM MESSAGE LOG, PENS	44.78	
001.0000.15.521.10.31.001			11/7/2015	3283596559	PD BATTERIES, NOTEBOOKS	102.26	
001.0000.07.558.60.31.001			11/22/2015	3284898601	CD PADS, MARKERS, LABELS, PENS	18.73	
101.0000.21.544.20.31.001			11/22/2015	3284898601	PKST FOLDERS, POST-ITS, MARKER	135.26	
101.0000.21.544.20.31.001			12/4/2015	3286114081	PWST SHEET PROTECTORS, HIGHLIG	12.84	
001.0000.07.558.60.31.001			12/4/2015	3286114081	CD CHAIRMAT, SHEET PROTECTORS	77.52	
<b>81567</b>	<b>12/15/2015</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.36</b>

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001.0000.15.521.10.41.001			11/30/2015	3003243107	PD 11/15 ON-CALL SVCS	10.36	
<b>81568</b>	<b>12/15/2015</b>	<b>002821</b>		<b>STEWART MACNICHOLS HARMELL PS,</b>			<b>\$28,000.00</b>
001.0000.02.512.51.41.004			12/8/2015	NOV, 2015	MC NOV, 2015 PUBLIC DEFENDER S	28,000.00	
<b>81569</b>	<b>12/15/2015</b>	<b>009243</b>		<b>SURPLUS AMMO &amp; ARMS, LLC,</b>			<b>\$8,951.46</b>
182.0000.15.521.30.35.010			11/27/2015	639	PD SIMUNITION GLOCSK 17T FIREM	8,174.85	
182.0000.15.521.30.35.010			11/27/2015	639	Sales Tax	776.61	
<b>81570</b>	<b>12/15/2015</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$67,035.17</b>
501.0000.51.521.10.48.005			11/30/2015	27983	PDFL OIL CHANGE	109.29	
501.0000.51.521.10.48.005			11/30/2015	27983	PDFL TRANSMISSION	95.46	
501.0000.51.521.10.48.005			11/30/2015	27983	PDFL WIPERS	53.92	
501.0000.51.521.10.48.005			11/30/2015	27983	PDFL TIRES	93.78	
501.0000.51.521.10.48.005			11/30/2015	27983	PDFL OTHER	61.07	
501.0000.51.521.10.48.005			11/30/2015	27983	PDFL ELECTRICAL	183.92	
501.0000.51.521.10.48.005			11/30/2015	27990	PDFL OTHER	70.99	
501.0000.51.521.10.48.005			11/30/2015	27992	PDFL OTHER	47.33	
501.0000.51.521.10.48.005			11/30/2015	27994	PDFL OTHER	47.33	
501.0000.51.548.79.48.005			12/2/2015	27885	FL/CD INSTALL LT BAR, INVERTER	2,761.29	
501.0000.51.521.10.48.005			12/1/2015	28002	PDFL TIRES	385.94	
501.0000.51.521.10.48.005			12/3/2015	28003	PDFL OIL CHANGE	344.38	
501.0000.51.521.10.48.005			12/3/2015	28003	PDFL OTHER	273.05	
501.0000.51.521.10.48.005			12/3/2015	28003	PDFL COOLING	112.02	
501.0000.51.521.10.48.005			12/3/2015	28003	PDFL BRAKES	380.97	
501.0000.51.521.10.48.005			12/3/2015	28010	PDFL OTHER	94.65	
501.0000.51.548.79.48.005			12/3/2015	28012	FL/PK INVERTER REMOVAL	94.65	
501.9999.51.594.21.64.005			11/23/2015	26894	PDFL NEW BUILD	18,886.83	
501.0000.51.521.10.48.005			11/23/2015	27817	PDFL SAFETY INSPECTION	28.40	
501.0000.51.548.79.48.005			11/23/2015	27886	PKFL BATTERY, 30K MILE SVCS	2,035.21	
501.0000.51.521.10.48.005			11/23/2015	27958	PDFL OIL CHANGE	60.67	
501.0000.51.521.10.48.005			11/23/2015	27958	PDFL TIRES	743.60	
501.0000.51.521.10.48.005			11/23/2015	27958	PDFL ELECTRICAL	77.57	
501.0000.51.521.10.48.005			11/23/2015	27958	PDFL OTHER	27.34	
501.0000.51.521.10.48.005			11/20/2015	27961	PDFL TIRE SVCS	94.65	
501.0000.51.521.10.48.005			11/24/2015	27975	PDFL TIRES	694.37	
501.0000.51.521.10.48.005			11/24/2015	27976	PDFL ELECTRICAL	31.54	
501.0000.51.521.10.48.005			11/24/2015	27976	PDFL OTHER	130.72	
501.0000.51.521.10.48.005			11/25/2015	27977	PEFL TIRES	640.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/25/2015	27977	PDFL OIL CHANGE	61.13	
501.0000.51.521.10.48.005			11/25/2015	27977	PDFL BRAKES	819.66	
501.0000.51.521.10.48.005			11/25/2015	27977	PDFL OTHER	121.11	
501.0000.51.521.10.48.005			11/25/2015	27985	PDFL TIRES	666.52	
501.0000.51.521.10.48.005			11/25/2015	27986	PDFL OIL CHANGE	60.27	
501.0000.51.521.10.48.005			11/25/2015	27986	PDFL OTHER	89.82	
501.9999.51.594.21.64.005			11/13/2015	26896	PDFL NEW BUILD	18,457.94	
501.9999.51.594.21.64.005			11/18/2015	26897	PDFL NEW BUILD	18,038.92	
501.0000.51.521.10.48.005			11/19/2015	27956	PDFL OIL CHANGE	58.71	
<b>81571</b>	<b>12/15/2015</b>	<b>008285</b>		<b>TACOMA PIERCE COUNTY HABITAT,</b>			<b>\$10,919.49</b>
190.0000.53.559.32.49.010			12/7/2015	IN-2015-33	CDBG THRU 12/7/15 8901 COMMERC	10,919.49	
<b>81572</b>	<b>12/15/2015</b>	<b>010945</b>		<b>TRANSPO GROUP USA INC,</b>			<b>\$5,773.75</b>
101.0000.21.589.00.41.001			12/8/2015	18184	PWST THRU 12/4/15 CHICK-FIL-A	2,292.50	
101.0000.21.389.00.00.000			12/8/2015	18184	PWST THRU 12/4/15 LAKEWOOD PLA	-2,292.50	
101.0000.00.237.20.00.000			12/8/2015	18184	PWST THRU 12/4/15 LAKEWOOD PLA	2,292.50	
101.0000.21.589.00.41.001			12/8/2015	18185	PWST THRU 12/4/15 LAKEWOOD PLA	136.25	
101.0000.21.389.00.00.000			12/8/2015	18185	PWST THRU 12/4/15 LAKEWOOD PLA	-136.25	
101.0000.00.237.20.00.000			12/8/2015	18185	PWST THRU 12/4/15 LAKEWOOD PLA	136.25	
101.0000.21.589.00.41.001			12/8/2015	18186	PWST THRU 12/4/15 TOWNE PLACE	921.25	
101.0000.21.389.00.00.000			12/8/2015	18186	PWST THRU 12/4/15 TOWNE PLACE	-921.25	
101.0000.00.237.20.00.000			12/8/2015	18186	PWST THRU 12/4/15 TOWNE PLACE	921.25	
101.0000.21.589.00.41.001			12/8/2015	18187	PWST THRU 12/4/15 DERMODY MIXE	556.25	
101.0000.21.389.00.00.000			12/8/2015	18187	PWST THRU 12/4/15 LAKEWOOD PLA	-556.25	
101.0000.00.237.20.00.000			12/8/2015	18187	PWST THRU 12/4/15 LAKEWOOD PLA	556.25	
302.0010.21.595.13.41.001			12/10/2015	18193	PWST THRU 12/4/15 LKWD ON-CALL	1,867.50	
<b>81573</b>	<b>12/15/2015</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$91.15</b>
503.0000.04.518.80.42.001			12/1/2015	44673	IT PK CCU SVR HOSTING MONTHLY	91.15	
<b>81574</b>	<b>12/15/2015</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE,</b>			<b>\$16,641.79</b>
504.0000.09.518.31.46.001			12/1/2015	11/1/15-11/30/15	RM 11/01/15-11/30/15 WCIA DEDU	92.39	
504.0000.09.518.31.46.001			12/14/2015	12/1/15-12/13/15	RM 12/01/15-12/13/15 WCIA DEDU	16,549.40	
<b>81575</b>	<b>12/15/2015</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$91,470.17</b>
001.0000.02.237.10.00.001			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	20,871.45	
001.0000.02.237.10.00.002			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	37,458.14	
001.0000.02.237.10.00.003			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	16,909.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.237.10.00.006			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	4,540.09	
001.0000.02.237.10.00.007			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	3,248.93	
001.0000.02.237.10.00.008			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	6,364.78	
001.0000.02.237.10.00.009			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	1,165.97	
001.0000.02.237.30.00.000			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	306.34	
001.0000.02.386.89.12.001			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	46.70	
001.0000.02.386.89.13.001			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	46.73	
001.0000.02.386.89.14.001			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	89.45	
001.0000.02.386.89.15.001			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	82.36	
001.0000.02.386.89.16.001			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	339.57	
<b>81576</b>	<b>12/15/2015</b>	<b>008259</b>		<b>WEST COAST INDUSTRIES,</b>			<b>\$7,660.00</b>
502.0000.17.542.65.41.001			12/1/2015	7262	PKFC 11/15 TRNST CNTR CUSTODIA	1,250.00	
502.0000.17.518.35.41.001			12/1/2015	7263	PKFC 11/15 CH CUSTODIAL SVCS	3,420.00	
502.0000.17.521.50.41.001			12/1/2015	7264	PKFC 11/15 CH CUSTODIAL SVCS	2,990.00	
<b>81577</b>	<b>12/15/2015</b>	<b>010958</b>		<b>ACCO BRANDS CORPORATION,</b>			<b>\$630.49</b>
001.0000.11.571.20.31.001			11/30/2015	2469517	PK CLEAR LAMINATING ROLL FILM	630.49	
<b>81578</b>	<b>12/15/2015</b>	<b>010655</b>		<b>AHERN RENTALS,</b>			<b>\$1,138.37</b>
001.0000.11.571.21.41.001			11/20/2015	15433993-1	PK BOOM TRUCK RENTL	1,138.37	
<b>81579</b>	<b>12/15/2015</b>	<b>005506</b>		<b>ARCHITECTS RASMUSSEN,</b>			<b>\$770.00</b>
401.0004.41.594.31.41.001			12/8/2015	1396	PWSW THRU 11/30/15 E2603 PW O&	770.00	
<b>81580</b>	<b>12/15/2015</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$3,312.50</b>
001.0000.13.558.70.41.001			12/7/2015	10033-11-15	ED AG 2015-153 11/15 LKWD REDE	3,312.50	
<b>81581</b>	<b>12/15/2015</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$24,872.05</b>
401.0000.41.531.10.48.001			11/30/2015	142581	PWSW 11/15 CLEAN CH PARKING LO	133.91	
401.0000.41.531.10.48.001			11/30/2015	142710	PWSW 11/15 CLEAN TOWN CNTR/ART	12,543.60	
401.0000.41.531.10.48.001			11/17/2015	143273	PWSW 11/17/15 STORM PREP	228.90	
401.0000.41.531.10.48.001			9/30/2015	140955	PWSW 09/15 CLEAN CH PARKING LO	133.91	
401.0000.41.531.10.48.001			9/30/2015	141095	PWSW 09/15 CLEAN TOWN CNTR/ART	11,831.73	
<b>81582</b>	<b>12/15/2015</b>	<b>001717</b>		<b>BROWN &amp; CALDWELL,</b>			<b>\$8,339.77</b>
401.0003.21.531.10.41.001			11/24/2015	14255637	PWSW 9/25-10/29/15 WAUGHOP LK	8,339.77	
<b>81583</b>	<b>12/15/2015</b>	<b>009770</b>		<b>BRUCE DEES &amp; ASSOCIATES,</b>			<b>\$27,383.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0012.01.557.30.41.001			12/2/2015	5704	HM AG 2015-250 THRU 12/2/15 WA	4,341.50	
301.0001.11.594.76.41.001			12/2/2015	5705	PKFC AG 2015-246 THRU 12/2/15	8,288.00	
301.0001.11.594.76.41.001			11/2/2015	5693	PKFC AG 2015-246 THRU 11/2/15	14,753.50	
<b>81584</b>	<b>12/15/2015</b>	<b>011086</b>		<b>CARDNO GS INC,</b>			<b>\$15,851.38</b>
401.0005.41.531.10.41.001			11/27/2015	90439.004	PWSW AG 2015-192 10/31-11/27/1	15,851.38	
<b>81585</b>	<b>12/15/2015</b>	<b>002327</b>		<b>CECCANTI INC,</b>			<b>\$727,003.89</b>
302.0010.21.595.30.63.108			11/25/2015	MADIGAN 2 PP # 2	PW AG 2015-200 10/26-11/25/15	727,003.89	
<b>81586</b>	<b>12/15/2015</b>	<b>011277</b>		<b>CENTER FOR BIRD EXOTIC ANIMAL,</b>			<b>\$150.00</b>
001.0000.15.554.30.41.001			11/23/2015	77196	PD 11/10/15 SVCS	150.00	
<b>81587</b>	<b>12/15/2015</b>	<b>002120</b>		<b>CHICAGO TITLE INSURANCE CO,</b>			<b>\$160.00</b>
190.0000.52.559.31.41.001			11/20/2015	11/20/15 RECONVEY	CDBG PALMORE RECONVEYANCE FEE	160.00	
<b>81588</b>	<b>12/15/2015</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$553.75</b>
001.0000.02.512.51.49.009			12/1/2015	11/15	MC 11/15 INTERPRETER SVCS	553.75	
<b>81589</b>	<b>12/15/2015</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$10,925.26</b>
001.0000.02.229.10.00.003			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT	10,925.26	
<b>81590</b>	<b>12/15/2015</b>	<b>009266</b>		<b>CITY OF FIFE,</b>			<b>\$687.04</b>
001.0000.15.521.40.49.003			12/2/2015	EVOC	PD MARCH-OCT, 2015 EVOC TRNG	687.04	
<b>81591</b>	<b>12/15/2015</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$4,398.82</b>
001.0000.02.229.10.00.001			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT	4,398.82	
<b>81592</b>	<b>12/15/2015</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$800.00</b>
503.0000.04.518.80.42.001			12/1/2015	39435306	IT 12/15 ETHERNET INTERNET	800.00	
<b>81593</b>	<b>12/15/2015</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$379.95</b>
503.0000.04.518.80.42.001			11/15/2015	8498 35 011 2205662	IT: PW 11/25-12/24/15 BUNDLED	379.95	
<b>81594</b>	<b>12/15/2015</b>	<b>011280</b>		<b>CUTAMORA, SARA</b>			<b>\$150.00</b>
001.0100.11.347.60.03.000			12/15/2015	DEPOSIT REFUND	PKSR RENTAL DEPOSIT REFUND	150.00	
<b>81595</b>	<b>12/15/2015</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$53,563.69</b>
101.0000.11.542.64.51.001			11/16/2015	RE 43 GM01345L111	PKST 10/15 MAINT OF SIGNAL SYS	183.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.544.90.51.001			11/16/2015	RE-313-ATB51116018	PKST 10/15 TRAFFIC MGMT CENTER	1,103.48	
401.0000.41.531.10.51.001			11/16/2015	RE-313-ATB51116018	PWSW 10/15 TRAFFIC MGMT CENTER	551.74	
302.0010.21.595.13.51.001			11/16/2015	RE-313-ATB51116074	PWCP AG 2015-142 10/15 JC4032	51,725.23	
<b>81596</b>	<b>12/15/2015</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$265.41</b>
001.0000.99.518.40.42.002			12/8/2015	102924	ND DAILY MAIL 11/15/15-11/30/1	263.75	
312.0000.01.535.30.42.002			12/8/2015	102977	PWSA PROCESS 11/15 SEWER MAILI	1.66	
<b>81597</b>	<b>12/15/2015</b>	<b>004733</b>		<b>DKS ASSOCIATES,</b>			<b>\$1,456.76</b>
302.0014.21.595.12.41.001			11/30/2015	0059115	PWCP AG 2015-023 8/28-11/13/15	1,456.76	
<b>81598</b>	<b>12/15/2015</b>	<b>010425</b>		<b>DOYLE PRINTING COMPANY,</b>			<b>\$196.92</b>
001.0000.15.521.10.49.005			12/2/2015	56002	PD BUSINESS CARDS - GENERIC	196.92	
<b>81599</b>	<b>12/15/2015</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$87.39</b>
001.0000.99.518.40.42.002			12/4/2015	5-245-60689	ND SHIPPING & HANDLING CHARGES	59.90	
001.0000.99.518.40.42.002			11/27/2015	5-239-12203	ND SHIPPING & HANDLING CHARGES	27.49	
<b>81600</b>	<b>12/15/2015</b>	<b>007509</b>		<b>FRANCISCAN OCCUPATIONAL HEALTH,</b>			<b>\$75.00</b>
001.0000.15.521.10.41.001			12/1/2015	5183	PD 11/15 RESPIRATOR QUESTIONNA	75.00	
<b>81601</b>	<b>12/15/2015</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$153.16</b>
001.0000.15.521.10.41.070			12/2/2015	435511	PD 12/2/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			11/25/2015	434715	PD 11/25/15 TOWING SVCS	76.58	
<b>81602</b>	<b>12/15/2015</b>	<b>007152</b>		<b>GLADSTONE, CAROL</b>			<b>\$1,099.20</b>
001.0000.11.569.50.41.001			12/14/2015	9/14-12/7/15	PKSR 9/14-12/7/15 INSTRUCTOR F	1,099.20	
<b>81603</b>	<b>12/15/2015</b>	<b>010658</b>		<b>GOOD TO GO,</b>			<b>\$7.00</b>
001.0000.15.521.23.43.001			11/24/2015	TB-159470607	PD 11/10/15 TOLL FEE	7.00	
<b>81604</b>	<b>12/15/2015</b>	<b>008651</b>		<b>HASCO TAG COMPANY,</b>			<b>\$506.87</b>
001.0000.04.514.20.31.016			11/20/2015	27271	FN PET TAGS	506.87	
<b>81605</b>	<b>12/15/2015</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$96.75</b>
001.0000.09.518.10.41.001			11/4/2015	10/15 CO185L	HR 10/15 MONTHLY ACCOUNT FEES	49.50	
001.0000.09.518.10.41.001			12/4/2015	11/15 CO185L	HR 11/15 MONTHLY ACCOUNT FEES	47.25	
<b>81606</b>	<b>12/15/2015</b>	<b>004863</b>		<b>I O SOLUTIONS INC,</b>			<b>\$1,061.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.41.001			12/3/2015	C35684A	HR CORE CONCEPTS OF LAW ENF EX	1,061.00	
<b>81607</b>	<b>12/15/2015</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp;RYDER P.S.,</b>			<b>\$4,275.00</b>
001.0000.06.515.30.41.001			12/7/2015	213050	LG 11/15 PURCH OF 4713 127TH S	2,040.00	
302.0009.21.595.15.41.001			12/7/2015	213051	PWCP 11/15 TACOMA WAY LINK-GEN	320.00	
001.0000.06.515.30.41.001			12/7/2015	213052	LG 11/15 LAKELAND SURPLUS PROP	640.00	
302.0008.21.595.15.41.001			12/7/2015	213053	PWCP 11/15 GRAVELLY LAKE	1,275.00	
<b>81608</b>	<b>12/15/2015</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$3,075.75</b>
504.0000.09.518.35.48.001			9/1/2015	24829	RM C#2015-0085A PARTS/LABOR	3,075.75	
<b>81609</b>	<b>12/15/2015</b>	<b>010673</b>		<b>JALLY, JIJI</b>			<b>\$122.60</b>
001.0000.02.512.51.49.009			11/24/2015	11/24/15	MC 11/24/15 INTERPRETER SVCS	122.60	
<b>81610</b>	<b>12/15/2015</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			11/30/2015	572	CM 12/15 RETAINTER FED GOVT RE	4,500.00	
<b>81611</b>	<b>12/15/2015</b>	<b>008332</b>		<b>KAR-GOR INC,</b>			<b>\$1,641.00</b>
101.0000.11.542.64.35.014			11/25/2015	KI111539	PKST RDP 3-IN-1 CAMERA W/ MOTO	1,641.00	
<b>81612</b>	<b>12/15/2015</b>	<b>009964</b>		<b>LAKESIDE INDUSTRIES INC,</b>			<b>\$1,586.30</b>
101.0000.11.542.30.31.030			11/18/2015	3259314MB	PKST EZ ST 50# BAGS, ASPH DELI	1,586.30	
<b>81613</b>	<b>12/15/2015</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$83.76</b>
501.0000.51.548.79.48.005			11/23/2015	373614	PKFL OTHER	83.76	
<b>81614</b>	<b>12/15/2015</b>	<b>000294</b>		<b>LAKWOOD REFUSE SERVICE,</b>			<b>\$3,358.51</b>
101.0000.11.542.70.47.002			12/1/2015	6966061	PKST 11/15 INTERLAAKEN BRIDGE	41.03	
502.0000.17.518.35.47.002			12/1/2015	6966169	PKFC 11/15 6000 MAIN ST SW	963.06	
001.0000.11.576.81.47.002			12/1/2015	6966365	PK NOV, 2015 FT. STEIL. PLYGRN	311.58	
502.0000.17.521.50.47.002			12/1/2015	6966617	PKFC 11/15 9401 LKWD DR SW	486.07	
001.0000.11.576.81.47.002			12/1/2015	6966741	PK NOV, 2015 FT STEIL. PK SVCS	1,444.61	
001.0000.11.576.81.47.002			12/1/2015	6967168	PK NOV, 2015 FT STEIL. PK SVCS	7.26	
101.0000.11.543.50.47.002			12/1/2015	6967172	PKST 11/15 9420 FRONT ST S	104.90	
<b>81615</b>	<b>12/15/2015</b>	<b>004509</b>		<b>LANDAU ASSOCIATES INC,</b>			<b>\$11,116.29</b>
302.0013.21.595.12.41.001			11/23/2015	0035885	PWCP AG 2015-248 THRU 8/29/15	11,116.29	
<b>81616</b>	<b>12/15/2015</b>	<b>009659</b>		<b>LARSON AND ASSOCIATES,</b>			<b>\$3,997.50</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			11/19/2015	202567	PWCP THRU 11/14/15 COL S TACOM	3,997.50	
<b>81617</b>	<b>12/15/2015</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$65.64</b>
			12/4/2015	30500300374	FL/PW PASSENGER WINER CHANGE O	65.64	
<b>81618</b>	<b>12/15/2015</b>	<b>006029</b>		<b>LLOYD ENTERPRISES INC,</b>			<b>\$608.30</b>
			11/5/2015	191719	PK FT STEIL. PK SAND	608.30	
<b>81619</b>	<b>12/15/2015</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$2,970.26</b>
			11/18/2015	SVC085451	PKFC REPAIRED LEAKS IN CRAWLER	2,970.26	
<b>81620</b>	<b>12/15/2015</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$40.80</b>
			11/24/2015	SB025995	IT OCT, 2015 PD AIR-TIME AG019	40.80	
<b>81621</b>	<b>12/15/2015</b>	<b>009967</b>		<b>MT VIEW LOCATING SERVICES LLC,</b>			<b>\$560.00</b>
			11/23/2015	22351.552B	PK FT STEIL. PK PRIVATE LOCATE	240.00	
			11/2/2015	22351.384B	IT FT STEIL. PK FIBER PJCT LOC	320.00	
<b>81622</b>	<b>12/15/2015</b>	<b>007962</b>		<b>NATIONAL SAFETY INC.,</b>			<b>\$78.77</b>
			11/18/2015	0421911-IN	PKST POLAR PENGUIN HV ORG	78.77	
<b>81623</b>	<b>12/15/2015</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$365.00</b>
			11/9/2015	801030201001	PD BATTERIES	349.64	
			11/24/2015	1869247690	PK GLUE STICKS, CLIP BOARDS	15.36	
<b>81624</b>	<b>12/15/2015</b>	<b>010802</b>		<b>PEPPERBALL TECHNOLOGIES,</b>			<b>\$999.95</b>
			11/20/2015	0038768-IN	PD PROMO-10X BUNDLE INCLUDES 2	999.95	
<b>81625</b>	<b>12/15/2015</b>	<b>007986</b>		<b>PESKIN, FRANK</b>			<b>\$1,500.00</b>
			12/11/2015	01/16 LEASE PAYMENT	PWSC 01/16 LEASE 6922 146TH ST	1,500.00	
<b>81626</b>	<b>12/15/2015</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$257.73</b>
			12/10/2015	PD PETTY CASH 12/15	PD 7/15-11/4/15 NICHOLS MILEAG	74.49	
			12/10/2015	PD PETTY CASH 12/15	PD 11/2-11/5/15 IAPRO WESTBY R	60.28	
			12/10/2015	PD PETTY CASH 12/15	PDFL ALWINE LICENSE/REG. CV#	47.25	
			12/10/2015	PD PETTY CASH 12/15	PD CANNON LESS LETHAL POUCH	46.53	
			12/10/2015	PD PETTY CASH 12/15	PD M. BROWN FUEL REIMB.	29.18	
<b>81627</b>	<b>12/15/2015</b>	<b>009867</b>		<b>PHUNG, NOVA</b>			<b>\$200.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			10/10/2015	11/10/15	MC 11/10/15 INTERPRETER SVCS	200.00	
<b>81628</b>	<b>12/15/2015</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$200.00</b>
001.0000.02.512.51.49.009			11/30/2015	295	MC 11/15 INTERPRETER SVCS	200.00	
<b>81629</b>	<b>12/15/2015</b>	<b>010933</b>		<b>POTTS, SAMUEL</b>			<b>\$100.00</b>
001.0000.02.512.51.49.009			11/29/2015	2015-29	MC 11/6/15 INTERPRETER SVCS	100.00	
<b>81630</b>	<b>12/15/2015</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$27.00</b>
001.0000.09.518.10.41.001			12/1/2015	399532	HR 11/15 NATIONAL COMBO SEARCH	27.00	
<b>81631</b>	<b>12/15/2015</b>	<b>011112</b>		<b>PROVIDENCE ST PETER HOSPITAL,</b>			<b>\$2,879.54</b>
001.0000.15.521.10.51.006			11/18/2015	33000044041105	PD 6/03/14 MED SVCS FOR PRISON	2,879.54	
<b>81632</b>	<b>12/15/2015</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$2,173.04</b>
001.0000.11.576.81.47.005			11/19/2015	200001527551 11/15	PK 10/20-11/18/15 FT STEIL RES	49.55	
101.0000.11.542.63.47.006			11/20/2015	220008814687	PKST 10/7-10/30/15 7000 150TH	41.82	
001.0000.11.576.80.47.005			11/24/2015	220002793168 11/15	PK 10/23-11/23/15 8807 25TH AV	97.36	
001.0000.11.576.81.47.005			11/23/2015	200001527346 11/15	PK 10/22-11/20/15 8714 87TH AV	10.79	
101.0000.11.542.64.47.005			11/23/2015	300000005037	PKST 9/30-10/29/15 GRVLY LK &	555.39	
001.0000.11.576.81.47.005			11/23/2015	300000010896 11/15	PK 10/20-11/18/15 FT STEIL. ST	285.27	
001.0000.11.576.81.47.005			11/23/2015	300000010938 11/15	PK 10/20-11/18/15 8802 DRESDEN	284.63	
001.0000.11.576.80.47.005			12/2/2015	200001526637 12/1	PK 10/29-12/1/15 9222 VETERANS	62.87	
001.0000.11.576.80.47.005			12/2/2015	200004973653 12/1	PK 10/29-12/1/15 HARRY TODD PK	319.68	
101.0000.11.542.63.47.006			12/2/2015	200006381095	PKST 10/29-12/1/15 7819 150TH	79.77	
101.0000.11.542.63.47.006			12/2/2015	220008814687	PKST 10/30-12/1/15 7000 50TH S	45.10	
001.0000.11.576.80.47.005			12/4/2015	300000000129 12/15	PK 10/29-12/1/15 MILITARY/VETE	206.05	
001.0000.11.576.80.47.005			12/4/2015	300000010268 12/15	PK 10/29-12/1/15 WOODLAWN/THOR	134.76	
<b>81633</b>	<b>12/15/2015</b>	<b>009658</b>		<b>R.A.D. SYSTEMS,</b>			<b>\$175.00</b>
001.0000.15.521.40.49.001			12/9/2015	16RCT 576	PD BUCK LICENSE RENEWAL	100.00	
001.0000.15.521.40.49.001			12/9/2015	16RCT 902	PD CONELLY LICENSE RENEWAL	75.00	
<b>81634</b>	<b>12/15/2015</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$42.50</b>
502.0000.17.521.50.31.001			11/25/2015	358943-1	PKFC EXT CORD, NEMA 5-20 CONN.	42.50	
<b>81635</b>	<b>12/15/2015</b>	<b>011244</b>		<b>REUPENA, MA MERESELEISA</b>			<b>\$178.75</b>
001.0000.02.512.51.49.009			11/9/2015	3	MC 11/9/15 INTERPRETER SVCS	178.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81636</b>	<b>12/15/2015</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$374.14</b>
503.0000.04.518.80.45.002			12/18/2015	95862072	IT 11/18-12/17/15 PD COPIER RE	195.27	
503.0000.04.518.80.45.002			11/26/2015	95873113	IT PW 11/21-12/20/15 RENT COPI	178.87	
<b>81637</b>	<b>12/15/2015</b>	<b>000473</b>		<b>ROBBLEE'S TOTAL SECURITY INC,</b>			<b>\$1,082.13</b>
001.0000.11.576.80.31.001			11/24/2015	89676	PK PADLOCKS	1,082.13	
<b>81638</b>	<b>12/15/2015</b>	<b>011105</b>		<b>RWC INTERNATIONAL LTD,</b>			<b>\$423.25</b>
501.0000.51.548.79.48.005			11/25/2015	134887	FL/PW TIGHTEN SALT CONVEYOR CH	423.25	
<b>81639</b>	<b>12/15/2015</b>	<b>010447</b>		<b>SPECIAL SERVICES GROUP LLC,</b>			<b>\$1,640.00</b>
180.0000.15.521.21.42.001			12/1/2015	9052	PD LOST GPS TRCKR REPLACE	795.00	
180.0000.15.521.21.42.001			12/1/2015	9052	PD LOST GPS TRCKR REPLACE	795.00	
180.0000.15.521.21.42.001			12/1/2015	9052	freight	50.00	
<b>81640</b>	<b>12/15/2015</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$211.43</b>
001.0000.15.521.10.31.008			12/4/2015	061515	PD RESERVE OFFICER'S BADGE	126.50	
001.0000.15.521.22.31.008			12/4/2015	061715	PD K-9 BADGE NAME CHANGE	84.93	
<b>81641</b>	<b>12/15/2015</b>	<b>011131</b>		<b>STARR CONSTRUCTION AND MAINT.,</b>			<b>\$68.00</b>
001.0000.00.233.10.00.000			5/19/2015	Ref000140466	May 2015	68.00	
<b>81642</b>	<b>12/15/2015</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$172.80</b>
001.0000.15.521.22.41.001			11/10/2015	374782	PD 11/9/15 K-9 LODGING FOR ROC	172.80	
<b>81643</b>	<b>12/15/2015</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$76.58</b>
001.0000.15.521.10.41.070			11/30/2015	219266	PD 11/30/15 TOWING SVCS	76.58	
<b>81644</b>	<b>12/15/2015</b>	<b>009265</b>		<b>THE WIDE FORMAT COMPANY,</b>			<b>\$858.12</b>
503.0000.04.518.80.41.001			12/1/2015	86861	IT 11/19/15 SVC CALL FOR HP T1	746.66	
503.0000.04.518.80.31.002			4/24/2015	81621	IT HP PLOTTER PAPER	111.46	
<b>81645</b>	<b>12/15/2015</b>	<b>010640</b>		<b>TLO LLC,</b>			<b>\$41.25</b>
001.0000.15.521.21.41.001			12/4/2015	212084 11/15	PD NOV, 2015 PERSON SEARCHES	41.25	
<b>81646</b>	<b>12/15/2015</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$5,595.89</b>
001.0000.02.229.10.00.002			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT	5,595.89	
<b>81647</b>	<b>12/15/2015</b>	<b>007712</b>		<b>US BANK,</b>			<b>\$850.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.41.064			7/29/2015	4042427	FN 2/1-6/30/15 LIMITED TAX ADM	125.00	
001.0000.04.514.20.41.064			7/29/2015	4042427	FN 7/1/15-6/30/16 LOCAL IMPROV	300.00	
001.0000.04.514.20.41.064			7/29/2015	4042434	FN 2/1-6/30/15 LOCAL IMPROV AD	125.00	
001.0000.04.514.20.41.064			7/29/2015	4042434	FN 7/1/15-6/30/16 LOCAL IMPROV	300.00	
<b>81648</b>	<b>12/15/2015</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$6,978.62</b>
503.0000.04.518.80.42.001			11/16/2010	9755686897	IT 10/17-11/16/15 PK SVCS	668.81	
503.0000.04.518.80.42.001				9756299114	IT 10/27-11/26/15 PD CREDIT	-4,295.56	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	58.61	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	107.88	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	127.22	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	77.32	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	175.01	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	151.16	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	68.61	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	31.78	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2015	9755686896	IT 10/17-11/16/15 PHONE SVC	115.34	
503.0000.04.518.80.42.001			11/16/2015	9755686896	IT 10/17-11/16/15 PHONE SVC	501.91	
503.0000.04.518.80.42.001			11/16/2015	9755686896	IT 10/17-11/16/15 PHONE SVC	259.25	
503.0000.04.518.80.42.001			11/16/2015	9755686896	IT 10/17-11/16/15 PHONE SVC	139.95	
503.0000.04.518.80.42.001			11/16/2015	9755686896	IT 10/17-11/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2015	9755686898	IT 10/17-11/16/15 PHONE SVC	54.93	
503.0000.04.518.80.42.001			11/16/2015	9755686898	IT 10/17-11/16/15 PHONE SVC	32.46	
503.0000.04.518.80.42.001			11/16/2015	9755686898	IT 10/17-11/16/15 PHONE SVC	239.70	
503.0000.04.518.80.42.001			11/16/2015	9755686898	IT 10/17-11/16/15 PHONE SVC	77.39	
503.0000.04.518.80.42.001			11/16/2015	9755686898	IT 10/17-11/16/15 PHONE SVC	157.24	
503.0000.04.518.80.42.001			11/16/2015	9755686899	IT CD 10/17-11/16/15 PHONE SVC	234.48	
503.0000.04.518.80.42.001			11/16/2015	9755717034	IT/CD 10/17-11/16/15 PHONE SVC	203.34	
503.0000.04.518.80.42.001			11/16/2015	9755717034	IT/CD 10/17-11/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/26/2015	9756299114	IT 10/27-11/26 PD SVCS	7,565.05	
<b>81649</b>	<b>12/15/2015</b>	<b>011278</b>		<b>VISA - 1711,</b>			<b>\$99.79</b>
180.0000.15.521.21.41.001			11/26/2015	1711/CROMMES 11/15	PD INTERNET FEE	99.79	
<b>81650</b>	<b>12/15/2015</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$160.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.80.31.001				8014/ALLEN 11/15	PD CREDIT FOR RETURNED LOCK	-6.54	
001.0000.99.518.40.42.002			11/26/2015	7750/ALLEN 11/15	PD TOX LAB POSTAGE	10.79	
001.0000.15.521.80.31.001			11/26/2015	7750/ALLEN 11/15	PD LOCKS	34.36	
001.0000.99.518.40.42.002			11/26/2015	7750/ALLEN 11/15	PD TOX LAB POSTAGE	12.20	
001.0000.99.518.40.42.002			11/26/2015	7750/ALLEN 11/15	PD TOX LAB POSTAGE	9.19	
001.0000.15.521.40.49.001			11/26/2015	7750/ALLEN 11/15	PD IAPE RECERT. FOR ALLEN	100.00	
<b>81651</b>	<b>12/15/2015</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$2,102.56</b>
001.0000.11.571.20.31.050			11/26/2015	7776/ANDERSON 5/15	PK PUMPKINS	528.04	
001.0000.11.576.80.49.003			11/26/2015	7776/ANDERSON 5/15	PK 1/13-1/14/16 PESTICIDE RECE	720.00	
001.0000.11.576.80.31.001			11/26/2015	7776/ANDERSON 5/15	PK METAL PLATES FOR SHOP	68.86	
001.0000.11.576.81.31.001			11/26/2015	7776/ANDERSON 5/15	PK SPRAY CHALK	301.80	
502.0000.17.521.50.31.001			11/26/2015	7776/ANDERSON 5/15	PK SOD FOR PD STATION	483.86	
<b>81652</b>	<b>12/15/2015</b>	<b>011139</b>		<b>VISA - 7792,</b>			<b>\$14.00</b>
001.0000.03.513.10.43.005			11/26/2015	7792/CAULFI 11/26/15	CM CAULFIELD 11/19/15 PARK: TE	6.00	
001.0000.03.513.10.43.005			11/26/2015	7792/CAULFI 11/26/15	CM CAULFIELD 11/20/15 PARK: ED	8.00	
<b>81653</b>	<b>12/15/2015</b>	<b>011144</b>		<b>VISA - 7818,</b>			<b>\$375.94</b>
101.0000.21.543.30.49.001			11/26/2015	7818/DAVIS 11/26/15	PWST DAVIS CDL ENDORSEMENT	106.50	
302.0007.21.595.30.63.108			11/26/2015	7818/DAVIS 11/26/15	PWCP GROUT, BUCKETS, GLOVES, B	269.44	
<b>81654</b>	<b>12/15/2015</b>	<b>011145</b>		<b>VISA - 7826,</b>			<b>\$282.00</b>
101.0000.11.542.64.31.001			11/26/2015	7826/DEAN 11/26/15	PKST CONNECTOR, ACID BRUSH	11.02	
101.0000.11.544.90.31.008			11/26/2015	7826/DEAN 11/26/15	PKST WORK PANTS, BOOTS	270.98	
<b>81655</b>	<b>12/15/2015</b>	<b>011146</b>		<b>VISA - 7834,</b>			<b>\$4,136.67</b>
502.0000.17.521.50.31.001			11/26/2015	7834/FERM 11/26/15	PKFC FILTERS	4,136.67	
<b>81656</b>	<b>12/15/2015</b>	<b>011147</b>		<b>VISA - 7842,</b>			<b>\$780.41</b>
001.0000.11.571.20.31.001			11/26/2015	7842/DENNIS H. 11/15	PKRC DODGE BALLS/MESH BALL BAG	157.83	
001.0000.11.571.20.31.001			11/26/2015	7842/DENNIS H. 11/15	PKRC LATE NITE PGM SUPPLIES	30.45	
001.0000.11.571.20.31.005			11/26/2015	7842/DENNIS H. 11/15	PKRC LATE NITE PGM SNACK	124.72	
001.0000.11.571.20.31.001			11/26/2015	7842/DENNIS H. 11/15	PKRC BASKETBALLS	164.05	
001.0000.11.571.20.31.001			11/26/2015	7842/DENNIS H. 11/15	PKRC BASKETBALL SHIRTS	169.65	
001.0000.11.571.20.31.001			11/26/2015	7842/DENNIS H. 11/15	PKRC LATE NITE PGM SUPPLIES	8.99	
001.0000.11.571.20.31.005			11/26/2015	7842/DENNIS H. 11/15	PKRC LATE NITE PGM SNACK	124.72	
<b>81657</b>	<b>12/15/2015</b>	<b>011148</b>		<b>VISA - 7867,</b>			<b>\$120.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.49.003			11/26/2015	7867/HINKLE 11/15	PK 2/1-2/2/16 PESTICIDE CERT.	120.00	
<b>81658</b>	<b>12/15/2015</b>	<b>011150</b>		<b>VISA - 7883,</b>			<b>\$639.76</b>
001.0000.15.521.10.31.001			11/26/2015	7883/B JOHNSON 11/15	PD FORENSIC SUPPLIES	639.76	
<b>81659</b>	<b>12/15/2015</b>	<b>011152</b>		<b>VISA - 7909,</b>			<b>\$7,537.65</b>
101.0000.11.542.64.31.001			11/26/2015	7909/LOGAN 11/26/15	PKST SUPPLIES FOR EXHAUSE FUEL	27.35	
101.0000.11.542.64.35.001			11/26/2015	7909/LOGAN 11/26/15	PKST FLIR CAMERA ASSEMBLY 13MM	2,424.61	
101.0000.11.542.64.31.001			11/26/2015	7909/LOGAN 11/26/15	PKST FLIR CAMERA ASSEMBLY 13MM	4,849.22	
101.0000.11.544.90.31.008			11/26/2015	7909/LOGAN 11/26/15	PKST WORK PANTS	236.47	
<b>81660</b>	<b>12/15/2015</b>	<b>011153</b>		<b>VISA - 7917,</b>			<b>\$360.83</b>
001.0000.15.521.80.41.001			11/26/2015	7917/MEEKS 11/15	PD EVIDENCE DESTRUCTION FEE	43.10	
501.0000.51.521.10.32.001			11/26/2015	7917/MEEKS 11/15	PDFL FUEL	54.33	
001.0000.15.521.80.31.005			11/26/2015	7917/MEEKS 11/15	PD HOFFMAN/MEEKS LUNCH FOR SPO	32.90	
001.0000.15.521.80.31.001			11/26/2015	7917/MEEKS 11/15	PD DRUG TEST KITS	139.49	
001.0000.15.521.22.31.008			11/26/2015	7917/MEEKS 11/15	PD BARNARD JACKET	91.01	
<b>81661</b>	<b>12/15/2015</b>	<b>011155</b>		<b>VISA - 7933,</b>			<b>\$273.59</b>
001.0000.15.521.10.31.005			11/26/2015	7933/NICHOLS 11/15	PD PSAC MTG REFRESHMENTS	11.99	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	3.77	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	4.27	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	3.52	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	4.27	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	3.77	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	3.47	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	4.27	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	4.27	
001.0000.15.521.40.43.002			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	203.44	
001.0000.15.521.40.43.002			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	26.55	
<b>81662</b>	<b>12/15/2015</b>	<b>011156</b>		<b>VISA - 7941,</b>			<b>\$492.64</b>
101.0000.11.544.90.31.008			11/26/2015	7941/OFLAHE 11/26/15	PKST O'FLAHERTY/TOY WORK PANTS	492.64	
<b>81663</b>	<b>12/15/2015</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$6,735.81</b>
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	291.10	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. PI	291.10	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	309.10	
001.0000.15.521.40.43.006			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	169.74	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.43.002			11/26/2015	7966/PITTS 11/15	PD 11/17-11/21/15 NATIA TRNG L	99.00	
001.0000.15.521.40.49.003			11/26/2015	7966/PITTS 11/15	PD 11/8-11/13/15 CVSA TRNG BOW	990.00	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	25.00	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	25.00	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	176.00	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. PI	176.00	
001.0000.15.521.40.43.006			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	111.00	
001.0000.15.521.40.43.006			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	2.74	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. PI	25.00	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. PI	25.00	
001.0000.15.521.40.43.002			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	680.10	
180.0000.15.521.21.43.002			11/26/2015	7966/PITTS 11/15	PD 11/17-11/21/15 NATIA TRNG L	269.73	
180.0000.15.521.21.49.003			11/26/2015	7966/PITTS 11/15	PD V1/31-2/5/15 NATIA TRNG CON	1,995.00	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. PI	309.10	
001.0000.15.521.40.43.002			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. PI	716.10	
001.0000.15.521.40.49.001			11/26/2015	7966/PITTS 11/15	PD LEEDA ALWINE MEMBERSHIP	50.00	
<b>81664</b>	<b>12/15/2015</b>		<b>011159</b>	<b>VISA - 7974,</b>			<b>\$326.82</b>
001.0000.11.569.50.31.001			11/26/2015	7974/SCHEID 11/15	PKSR VOLUNTEER APPREC. SUPPLIE	18.02	
001.0000.11.569.50.31.001			11/26/2015	7974/SCHEID 11/15	PKSR VOLUNTEER APPREC. SUPPLIE	13.08	
001.0000.11.569.50.31.001			11/26/2015	7974/SCHEID 11/15	PKSR SUPPLIES	233.49	
001.0000.11.569.50.31.001			11/26/2015	7974/SCHEID 11/15	PKSR VOLUNTEER APPREC. SUPPLIE	13.11	
001.0000.11.569.50.31.001			11/26/2015	7974/SCHEID 11/15	PKSR FOLUNTEER APPREC. SUPPLIE	49.12	
<b>81665</b>	<b>12/15/2015</b>		<b>011160</b>	<b>VISA - 7982,</b>			<b>\$3,264.30</b>
001.0000.06.515.30.51.001			11/26/2015	7982/SCHUMA 11/26/15	LG CASE FILING FEE: BA & C PRO	6.00	
001.0000.06.515.30.49.004			11/26/2015	7982/SCHUMA 11/26/15	LG ELECTRONIC COURT RECORDS AC	217.90	
001.0000.06.514.30.31.001			11/26/2015	7982/SCHUMA 11/26/15	LG FRAMED VETERANS PROCLAMATIO	52.45	
001.0000.01.511.60.31.005			11/26/2015	7982/SCHUMA 11/26/15	CC 11/12/15 FOOD: THORNWOODCAS	2,237.78	
001.0000.03.513.10.49.003			11/26/2015	7982/SCHUMA 11/26/15	CM 1/13/16 CAULFIELD ECON FORE	95.00	
001.0000.01.511.60.31.005			11/26/2015	7982/SCHUMA 11/26/15	CC 11/24/15 LEGISLATIVE MTG FO	254.80	
503.0000.04.518.80.35.003			11/26/2015	7982/SCHUMA 11/26/15	IT ADOBE CREATIVE CLOUD	17.49	
503.0000.04.518.80.35.003			11/26/2015	7982/SCHUMA 11/26/15	IT MAC SOFTWARE: MOTION	54.69	
503.0000.04.518.80.35.003			11/26/2015	7982/SCHUMA 11/26/15	IT MAC SOFTWARE: FINAL CUT PRO	328.19	
<b>81666</b>	<b>12/15/2015</b>		<b>011163</b>	<b>VISA - 8014,</b>			<b>\$284.43</b>
101.0000.11.544.90.31.001			11/26/2015	8014/WILLIAMS 11/15	PKST LOCKING KEY BOX	33.90	
101.0000.11.542.30.31.001			11/26/2015	8014/WILLIAMS 11/15	PKST BATTERY CHARGER	250.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81667</b>	<b>12/15/2015</b>	<b>011164</b>		<b>VISA - 8022,</b>			<b>\$168.45</b>
001.0000.15.521.10.31.005			11/26/2015	8022/ZARO 11/15	PD SWAT INCIDENT FOOD FOR PART	7.25	
001.0000.15.521.10.31.005			11/26/2015	8022/ZARO 11/15	PD SWAT INCIDENT FOOD FOR PART	161.20	
<b>81668</b>	<b>12/15/2015</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$80.00</b>
503.0000.04.518.80.48.003			11/26/2015	8030/FIN 1 11/26/15	IT MONTHLY MAILCHIMP	50.00	
001.0000.13.558.70.49.001			11/26/2015	8030/FIN 1 11/26/15	ED 11/1/15-3/31/16 NEWTON TOAS	30.00	
<b>81669</b>	<b>12/15/2015</b>	<b>011166</b>		<b>VISA - 8048,</b>			<b>\$148.86</b>
401.0000.41.531.10.49.003			11/26/2015	8048/FIN 2 11/26/15	PWSW ANDERSON NPDES TRAINING 1	27.37	
001.0000.00.231.90.00.005			11/26/2015	8048/FIN 2 11/26/15	HR FOOD FOR 11/4/15 WELLNESS E	121.49	
<b>81670</b>	<b>12/15/2015</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$2,296.27</b>
192.0000.00.558.60.31.001			11/26/2015	8055/FIN 3 11/26/15	SSMP LABELS, BADGES, LAMINATE	151.89	
192.0000.00.558.60.31.005			11/26/2015	8055/FIN 3 11/26/15	SSMP FOOD: 10/29/15 ELECTED OF	660.80	
001.0000.09.518.10.41.001			11/26/2015	8055/FIN 3 11/26/15	HR CATER 12/8/15 VOLUNTEER EVE	1,483.58	
<b>81671</b>	<b>12/15/2015</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$3,940.60</b>
192.0000.00.558.60.31.005			11/26/2015	8063/FIN 4 11/26/15	SSMP 11/12/15 ANNUAL FORUM FOO	1,344.00	
104.0011.01.557.30.35.001			11/26/2015	8063/FIN 4 11/26/15	HM TENTS FOR SUMMERFEST	2,140.64	
001.0000.06.515.30.49.005			11/26/2015	8063/FIN 4 11/26/15	LG PDR PRINTING/COPYING	436.31	
001.0000.07.558.60.31.001			11/26/2015	8063/FIN 4 11/26/15	CD LAMINATING POUCHES FOR A/E	19.65	
<b>81672</b>	<b>12/15/2015</b>	<b>011169</b>		<b>VISA - 8071,</b>			<b>\$8.99</b>
001.0000.11.576.80.31.001			11/26/2015	8071/FIN 5 11/26/15	PK 11/12/15 WAUGHOP TRAIL MTG	8.99	
<b>81673</b>	<b>12/15/2015</b>	<b>011170</b>		<b>VISA - 8089,</b>			<b>\$3,120.51</b>
104.0011.01.557.30.35.001			11/26/2015	8089/FIN 6 11/26/15	HM 10X20 TENT FOR SUMMERFEST	1,382.26	
104.0011.01.557.30.35.001			11/26/2015	8089/FIN 6 11/26/15	HM 10X15 TENT FOR FARMERS MARK	1,601.87	
401.0000.41.531.10.49.003			11/26/2015	8089/FIN 6 11/26/15	PWSW ANDERSON: LID TRAINING	86.38	
401.0000.41.531.10.49.001			11/26/2015	8089/FIN 6 11/26/15	PWSW 10/1/15-3/31/16 KALEY/TST	50.00	
<b>81674</b>	<b>12/15/2015</b>	<b>011171</b>		<b>VISA - 8097,</b>			<b>\$2,531.48</b>
001.0000.15.521.10.31.001			11/26/2015	8097/PD1 11/15	PD LEAD SOAP	68.40	
001.0000.15.521.40.49.003			11/26/2015	8097/PD1 11/15	PD CPR/AED RECERT. FEE	570.00	
001.0000.15.525.60.43.004			11/26/2015	8097/PD1 11/15	PD AMTRACK EXERCISE LUNCH	579.08	
001.0000.15.521.40.49.003			11/26/2015	8097/PD1 11/15	PD TACTICAL PISTOL TRNG REG.	824.00	
001.0000.15.521.40.49.003			11/26/2015	8097/PD1 11/15	PD 11/2-11/4/15 M4 ARMORER CRS	475.00	
001.0000.15.521.40.49.001			11/26/2015	8097/PD1 11/15	PD NTIA CATLETT MEMBERSHIP REN	50.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001				8097/PD 11/15	PD SHIPPING CREDIT ID TARGET S	-35.00	
<b>81675</b>	<b>12/15/2015</b>	<b>011173</b>		<b>VISA - 8113,</b>			<b>\$309.84</b>
001.0000.15.521.70.31.001			11/26/2015	8113/PD3 11/15	PD GLOW STICKS/DUI EMPHAS.	43.98	
001.0000.15.521.70.31.001			11/26/2015	8113/PD3 11/15	PD GLOW STICKS/DUI EMPHAS.	24.06	
503.0000.04.518.80.42.001			11/26/2015	8113/PD3 11/15	IT 11/15 PD PAGER SVCS	41.80	
001.0000.15.521.40.49.001			11/26/2015	8113/PD3 11/15	PD ZARO 2016 PERF MEMBERSHIP	200.00	
<b>81676</b>	<b>12/15/2015</b>	<b>011174</b>		<b>VISA - 8121,</b>			<b>\$1,389.35</b>
001.0000.15.521.40.43.002			11/26/2015	8121/PD4 11/15	PD 11/8-11/13/15 CVSA TRNG LOD	963.30	
001.0000.15.521.40.43.006			11/26/2015	8121/PD4 11/15	PD 11/8-11/13/15 CVSA TRNG RNT	300.08	
001.0000.15.521.40.43.006			11/26/2015	8121/PD4 11/15	PD 11/8-11/13/15 CVSA TRNG GAS	23.97	
001.0000.15.521.40.43.001			11/26/2015	8121/PD4 11/15	PD 11/8-11/13/15 CVSA TRNG AIR	25.00	
001.0000.15.521.40.43.006			11/26/2015	8121/PD4 11/15	PD 11/8-11/13/15 CVSA TRNG PKG	2.00	
001.0000.15.521.10.41.001			11/26/2015	8121/PD4 11/15	PD CAREER FAIR BOOTH FEE	75.00	
<b>81677</b>	<b>12/15/2015</b>	<b>011175</b>		<b>VISA - 8139,</b>			<b>\$704.34</b>
101.0000.11.543.10.31.008			11/26/2015	8139/PWOM 11/26/15	PKST BELL WORK PANTS	246.32	
101.0000.11.543.10.31.008			11/26/2015	8139/PWOM 11/26/15	PKST REHWINKEL WORK PANTS	246.32	
101.0000.11.543.60.31.005			11/26/2015	8139/PWOM 11/26/15	PKST AGUON 11/5/15 PCUCC LUNCH	12.81	
101.0000.11.543.10.31.008			11/26/2015	8139/PWOM 11/26/15	PKST TOY: RUBBER BOOTS	120.44	
101.0000.11.544.90.31.001			11/26/2015	8139/PWOM 11/26/15	PKST FUEL CAPS	78.45	
<b>81678</b>	<b>12/15/2015</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$16.94</b>
001.0000.13.558.70.43.005			11/26/2015	8550/NEWTON 11/26/15	ED NEWTON 10/27/15 PARK @ TACO	2.00	
001.0000.13.558.70.31.001			11/26/2015	8550/NEWTON 11/26/15	ED 10/31-11/30/15 ONLINE FOLDE	10.94	
001.0000.13.558.70.43.005			11/26/2015	8550/NEWTON 11/26/15	ED NEWTON 11/10/15 PARK @ TRCV	2.00	
001.0000.13.558.70.43.005			11/26/2015	8550/NEWTON 11/26/15	ED NEWTON 11/18/15 PARK @ TRCV	2.00	
<b>81679</b>	<b>12/15/2015</b>	<b>011279</b>		<b>VISA-1943,</b>			<b>\$1,464.49</b>
104.0010.01.557.30.31.001			11/26/2015	1943/MARTINEZ 11/15	HM A FRAME SIGNS FOR PKRC	340.14	
104.0011.01.557.30.31.001			11/26/2015	1943/MARTINEZ 11/15	HM A FRAME SIGN HOLDERS FOR PK	458.75	
104.0010.01.557.30.31.001			11/26/2015	1943/MARTINEZ 11/15	HM NOTE PADS FOR PKRC F. MARKE	149.54	
001.0000.11.571.20.31.050			11/26/2015	1943/MARTINEZ 11/15	PKRC TREE LIGHTING SUPPLIES	145.96	
001.0000.11.571.20.31.050			11/26/2015	1943/MARTINEZ 11/15	PKRC SUPPLIES	29.76	
001.0000.11.571.20.31.050			11/26/2015	1943/MARTINEZ 11/15	PKRC TREE LIGHTING SUPPLIES	130.98	
001.0000.11.571.20.31.050			11/26/2015	1943/MARTINEZ 11/15	PKRC 5K MEDALS	21.99	
001.0000.11.571.20.31.050			11/26/2015	1943/MARTINEZ 11/15	PKRC 5K SUPPLIES	59.47	
001.0000.11.571.20.31.050			11/26/2015	1943/MARTINEZ 11/15	PKRC 5K SUPPLIES	127.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81680</b>	<b>12/15/2015</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFF'S,</b>			<b>\$1,540.91</b>
001.0000.02.523.30.41.001			10/31/2015	EM 2015-00479	MC OCT, 2015 HOME MONITORING S	1,540.91	
<b>81681</b>	<b>12/15/2015</b>	<b>000586</b>		<b>WASHINGTON STATE PATROL,</b>			<b>\$17.91</b>
001.0000.15.521.40.49.003			11/5/2015	T1600039	PD 10/27-10/29/15 PIO TRNG FEE	17.91	
<b>81682</b>	<b>12/15/2015</b>	<b>010834</b>		<b>WEED, FAY</b>			<b>\$649.20</b>
001.0000.11.569.50.41.001			12/3/2015	9/8-12/29/15	PKSR 9/8-12/29/15 INSTRUCTOR F	649.20	
<b>81683</b>	<b>12/15/2015</b>	<b>004697</b>		<b>WHISTLE WORKWEAR OF TACOMA,</b>			<b>\$137.96</b>
001.0000.07.558.50.31.008			11/20/2015	61364	CD BAER: WORK RAINCOAT	137.96	
<b>81684</b>	<b>12/15/2015</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$589.91</b>
503.0000.04.518.80.31.001			11/18/2015	S42692280101	IT KEYBOARD	337.37	
503.0000.04.518.80.31.001				RA0916740001	IT DOCKING STN S3 COMM SC EN/X	-174.48	
503.0000.04.518.80.31.001			11/20/2015	S42701960101	IT MINI DISPLAY PORT TO DVI	58.85	
503.0000.04.518.80.31.001			11/20/2015	S42701960102	IT 3PORT USB 3.0 HUB W/ GIGABI	170.66	
503.0000.04.518.80.31.001			11/21/2015	S42701960103	IT MINI DP TO 2X DVI SPLITTER	197.51	
<b># of Checks Issued</b>	<b>170</b>						
<b>Total</b>	<b>\$2,763,136.29</b>						

## Less Void Checks:

79369 WSASC	\$80.00
79651 Starr Construction and Maint.	\$68.00
80925 Pierce County Superior Court	\$20.00

**Adjusted Total** **\$2,762,968.29**