



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: January 3, 2017
Subject: Claims Voucher Approval

Check Run Period: November 16, 2016 – December 15, 2016

Total Amount: \$ 2,172,930.62

Checks and EFTs Issued:

11/30/2016	Checks 85139-85248	\$ 867,285.53
12/08/2016	Check 85249	\$ 100.00
12/15/2016	Checks 85250-85449	\$1,305,545.09

Grand Total \$ 2,172,930.62

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.

A handwritten signature in black ink, appearing to read "R. Koester".

Radonda Koester
Finance Supervisor

A handwritten signature in black ink, appearing to read "Tho Kraus".

Tho Kraus
Assistant City Manager/
Administrative Services

A handwritten signature in black ink, appearing to read "John J. Caulfield".

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 43
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85139	11/30/2016	010336		AALONA, LEHUA			\$297.98
001.0000.09.518.10.31.009			11/16/2016	611169032	HR WELLNESS THANKSGIVING MEAL	297.98	
85140	11/30/2016	011446		ADAMSON, WILLIAM			\$207.00
001.0000.07.558.50.43.004			11/29/2016	T11/01/16 PER DIEM	CD ADAMSON DC PER DIEM 11/29-1	207.00	
85141	11/30/2016	002831		ADVANCED TRAFFIC PRODUCTS INC,			\$2,947.50
101.0000.11.542.64.31.001			11/4/2016	0000016723	PKST LED'S RETROFIT FOR PV	2,947.50	
85142	11/30/2016	000036		ASL PROFESSIONALS,			\$518.28
001.0000.02.512.51.49.009			11/2/2016	26852	MC 7/26/16 INTERPRETER SVCS	161.60	
001.0000.02.512.51.49.009			11/2/2016	26853	MC 9/1/16 INTERPRETER SVCS	195.08	
001.0000.02.512.51.49.009			11/2/2016	26854	MC 10/6/16 INTERPRETER SVCS	161.60	
85143	11/30/2016	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$2,655.19
501.0000.51.548.79.32.001			11/3/2016	099127-IN	PKFL FUEL	548.73	
501.0000.51.548.79.32.002			11/3/2016	099127-IN	PKFL FUEL	201.72	
501.0000.51.548.79.32.001			10/18/2016	0986579-IN	PK 10/16 FUEL	1,192.65	
501.0000.51.548.79.32.002			10/18/2016	0986579-IN	PK 10/16 FUEL	712.09	
85144	11/30/2016	006119		BCRA,			\$63,463.28
302.0039.21.595.12.41.001			11/15/2016	21261	PWCP AG 2016-169 10/16 GRAVELL	31,902.13	
302.0042.21.595.12.41.001			11/15/2016	21262	PWCP AG 2016-168 10/16 JOHN DO	17,981.98	
302.0043.21.595.12.41.001			11/15/2016	21263	PWCP AG 2016-167 10/16 PHILLIP	13,579.17	
85145	11/30/2016	000066		BRATWEAR GROUP LLC,			\$550.74
001.0000.15.521.10.31.008			11/9/2016	20275	PD PETTIT & BOERE NAMETAGS	32.33	
001.0000.15.521.21.31.008			11/10/2016	20309	PD P. JOHNSON JUMPSUIT	518.41	
85146	11/30/2016	005038		CARROLL, JEFF			\$1,206.44
001.0000.15.521.40.43.001			11/29/2016	V11/02/16 REIMBURSE	PD 11/7-11/9/16 ULTIMATE FTO C	712.40	
001.0000.15.521.40.43.002			11/29/2016	V11/02/16 REIMBURSE	PD 11/7-11/9/16 ULTIMATE FTO C	282.54	
001.0000.15.521.40.43.006			11/29/2016	V11/02/16 REIMBURSE	PD 11/7-11/9/16 ULTIMATE FTO C	167.30	
001.0000.15.521.40.43.006			11/29/2016	V11/02/16 REIMBURSE	PD 11/7-11/9/16 ULTIMATE FTO C	5.38	
001.0000.15.521.40.43.005			11/29/2016	V11/02/16 REIMBURSE	PD 11/7-11/9/16 ULTIMATE FTO C	38.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85147	11/30/2016	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$4,370.00
302.0012.21.595.20.41.049			11/10/2016	INV 8 2015-224	PWCP AG 2015-224 THRU 10/31/16	4,370.00	
85148	11/30/2016	002327		CECCANTI INC,			\$255,519.00
301.0002.11.594.76.63.027			11/15/2016	1	PKFC AG 2016-189 11/16 WAUGHOP	255,519.00	
85149	11/30/2016	010262		CENTURYLINK,			\$1,827.23
503.0000.04.518.80.42.001			11/14/2016	253-589-8734 340B	IT 11/14-12/14/16 PHONE SVC	132.62	
503.0000.04.518.80.42.001			11/16/2016	206-T01-1710 414B	IT 11/16-12/16/16 PD SVCS	361.54	
503.0000.04.518.80.42.001			11/16/2016	206-T02-7702 584B	IT 11/16-12/16/16 PK SVCS	277.97	
503.0000.04.518.80.42.001			11/16/2016	206-T701-4100 666B	IT 11/16-12/16/16 PD SVCS	361.54	
503.0000.04.518.80.42.001			11/16/2016	253-582-0174 486B	IT 11/16-12/16/16 PD SVCS	183.97	
503.0000.04.518.80.42.001			11/16/2016	253-582-0669 467B	IT 11/16-12/16/16 PHONE SVC	192.88	
503.0000.04.518.80.42.001			11/16/2016	253-582-1023 738B	IT 11/16-12/15/16 PD SVCS	66.99	
503.0000.04.518.80.42.001			11/16/2016	253-582-7426 582B	IT 11/16-12/16/16 PHONE SVC	85.93	
503.0000.04.518.80.42.001			11/16/2016	253-582-9966 584B	IT 11/16-12/16/16 SR CTR SVCS	121.99	
503.0000.04.518.80.42.001			11/2/2016	253-581-8220 448B	IT 11/2-12/2/16 ALARM SVCS	41.80	
85150	11/30/2016	003883		CHUCKALS INC,			\$133.60
001.0000.11.569.50.31.001			11/9/2016	887660-0	PK PAPER, WRIST REST, LABELS,	133.60	
85151	11/30/2016	000536		CITY TREASURER CITY OF TACOMA,			\$29,358.23
101.0000.11.542.64.47.005			11/17/2016	100228710 11/17/16	PKST 9/17-11/16/16 8915 MEADOW	50.37	
101.0000.11.542.64.47.005			11/17/2016	100228733 11/17/16	PKST 9/17-11/16/16 8900 ARDMOR	35.44	
101.0000.11.542.64.47.005			11/17/2016	100228892 11/17/16	PKST 9/17-11/16/16 9299 WHITMA	41.95	
101.0000.11.542.64.47.005			11/17/2016	100349749 11/17/16	PKST 10/11-11/8/16 7717 BPW W	5.85	
101.0000.11.542.64.47.005			11/17/2016	100433653 11/17/16	PKST 9/17-11/16/16 5460 STEIL	1.90	
101.0000.11.542.64.47.005			11/18/2016	100228932 11/18/16	PKST 9/20-11/17/16 8300 STEIL	149.35	
101.0000.11.542.64.47.005			11/18/2016	100228949 11/18/16	PKST 9/20-11/17/16 8200 STEIL	67.64	
101.0000.11.542.63.47.006			11/28/2016	100384879 11/16	PKST 9/14-11/10/16 8750 STEIL	159.86	
101.0000.11.542.63.47.006			11/28/2016	100384880 11/16	PKST 9/16-11/15/16 8700 STEIL.	32.86	
101.0000.11.542.64.47.005			11/21/2016	100228868 11/21/16	PKST 9/21-11/18/16 10099 GLD S	38.63	
101.0000.11.542.64.47.005			11/21/2016	100665891 11/21/16	PKST 10/20-11/18/16 7309 ONYX	15.60	
101.0000.11.542.64.47.005			11/22/2016	100228748 11/22/16	PKST 9/22-11/21/16 11170 GLD S	40.15	
101.0000.11.542.64.47.005			11/22/2016	100254732 11/22/16	PKST 10/21-11/21/16 11023 GLD	25.17	
101.0000.11.542.63.47.006			11/9/2016	100349419 11/09/16	PKST 9/10-11/8/16 7502 LKWD DR	17.65	
101.0000.11.542.64.47.005			11/9/2016	100350986 11/09/16	PKST 9/10-11/8/16 8800 CUSTER	69.94	
101.0000.11.542.64.47.005			11/9/2016	100463727 11/09/16	PKST 9/10-11/8/16 7919 CUSTER	1.90	
101.0000.11.542.64.47.005			11/9/2016	100520997 11/09/16	PKST 9/10-11/8/16 7609 CUSTER	52.02	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			11/9/2016	100892477 11/09/16	PKST 9/10-11/8/16 8108 JOHN DO	66.66	
101.0000.11.542.63.47.006			11/11/2016	100415564 11/11/16	PKST 10/13-11/10/16 9450 STEIL	83.89	
101.0000.11.542.63.47.006			11/11/2016	100415566 11/11/16	PKST 10/13-11/10/16 9000 STEIL	61.66	
101.0000.11.542.63.47.006			11/11/2016	100415597 11/11/16	PKST 10/13-11/10/16 10000 STEI	66.63	
101.0000.11.542.63.47.006			11/11/2016	100471519 11/11/16	PKST 10/13-11/10/16 8312 87TH	27.54	
101.0000.11.542.64.47.005			11/11/2016	100658937 11/11/16	PKST 9/14-11/10/16 10300 STEIL	58.10	
101.0000.11.542.64.47.005			11/11/2016	100687561 11/11/16	PKST 9/14-11/10/16 8623 87TH A	46.12	
101.0000.11.542.63.47.006			11/10/2016	100440754 11/10/16	PKST 10/11-11/8/16 7211 BPW W	16.02	
101.0000.11.542.63.47.006			11/10/2016	100898201 11/10/16	PKST 10/11-11/8/16 7729 BPW W	135.33	
001.0000.15.521.10.51.064			9/12/2016	90713831	PD 4TH QTR, 2016 RADIO NETWORK	27,990.00	
85152	11/30/2016	005786		CLASSY CHASSIS,			\$576.55
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL EXT CAR WASH 10/15/16-10/	6.50	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL OIL CHANGE	57.61	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL ULT CAR WASH 10/15/16-10/	12.18	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL EXT CAR WASH 10/15/16-10/	6.50	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL ULT CAR WASH 10/15/16-10/	12.18	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL OIL CHANGE	69.83	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL EXT CAR WASH 10/15/16-10/	6.50	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL EXT CAR WASH 10/15/16-10/	6.50	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL OIL CHANGE	57.65	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL EXT CAR WASH 10/15/16-10/	6.50	
501.0000.51.521.10.48.005			10/24/2016	3454	PDFL EXT CAR WASH 10/15/16-10/	6.50	
501.0000.51.548.79.48.005			10/31/2016	3462	PKFL OIL CHANGES	306.59	
501.0000.51.548.79.48.005			10/31/2016	3462	PKFL EXTERIOR WASHES	15.01	
501.0000.51.548.79.48.005			10/31/2016	3466	PKFL EXTERIOR WASH	6.50	
85153	11/30/2016	000099		CLOVER PARK SCHOOL DISTRICT,			\$2,109.75
501.0000.51.548.79.32.001			11/4/2016	19649	PKFL OCT, 2016 FUEL	2,109.75	
85154	11/30/2016	008523		COMPLETE OFFICE,			\$318.90
001.0000.99.518.40.31.001			11/15/2016	1455720-0	ND COPY PAPER	318.90	
85155	11/30/2016	008201		CONSTRUCTION TESTING,			\$1,598.25
311.0001.21.594.35.41.001			11/1/2016	132434	PWSC AG 2015-175 10/17-10/25/1	1,598.25	
85156	11/30/2016	009518		CONVERGINT TECHNOLOGIES LLC,			\$3,725.07
502.0002.17.518.20.41.001			11/8/2016	301SNF7051	PKFC 3RD FLOOR READER RELOCATI	3,725.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85157	11/30/2016	011027		COX, KIMBERLY			\$217.08
001.0000.06.515.31.43.001			11/17/2016	T11/03/16 MILEAGE	LG 11/17/16 COX WASPC CONF MIL	217.08	
85158	11/30/2016	010648		DIAMOND MARKETING SOLUTIONS,			\$1,658.66
001.0000.99.518.40.42.002			11/29/2016	11/16 REPLENISH	ND 11/16 REPLENISH POSTAGE	1,570.47	
312.0000.01.535.30.42.002			11/29/2016	11/16 REPLENISH	PWSA 11/16/SEWER POSTAGE EST.	88.19	
85159	11/30/2016	011059		ELLIOTT, LISA			\$904.50
001.0000.06.515.31.41.001			11/23/2016	11/21-11/22/16	LG AG 2016-101 11/21-11/22/16	229.50	
001.0000.06.515.31.41.001			11/18/2016	11/14-11/17/16	LG AG 2016-101 11/14-11/17/16	675.00	
85160	11/30/2016	003435		EMERALD HILLS COFFEES,			\$333.56
001.0000.99.518.40.45.004			11/10/2016	859159	ND WATER COOLER	54.59	
001.0000.99.518.40.45.004			11/10/2016	859160	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			11/10/2016	859161	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			11/10/2016	859162	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			11/10/2016	859163	ND WATER COOLER	113.18	
001.0000.99.518.40.31.001			11/10/2016	859163	ND COFFEE, TEA, CREAM	83.89	
85161	11/30/2016	005190		FASTENAL,			\$130.73
101.0000.11.544.90.31.010			11/4/2016	WALA229832	PKST GLOVES	130.73	
85162	11/30/2016	011428		GUNDERSON LAW OFFICE PLLC,			\$2,115.00
001.0000.06.515.31.41.001			11/16/2016	WK 45 11/7-11/9/16	LG AG 2016-105 11/7-11/9/16 PR	900.00	
001.0000.06.515.31.41.001			11/26/2016	WK 46 11/14-11/17/16	LG AG 2016-105 11/14-11/17/16	1,215.00	
85163	11/30/2016	007975		HI-STRENGTH BOLT,			\$407.18
001.0000.11.518.20.49.017			11/4/2016	245197	PK FORGED EYE BOLT W/SHOULDER	52.75	
101.0000.11.542.64.31.001			11/11/2016	245462	PKST GALVANIZED WASHERS	317.26	
502.0000.17.518.35.31.008			11/9/2016	245423	PKFC SURVEYOR VESTS	37.17	
85164	11/30/2016	007151		HORST, RUDY			\$427.77
001.0000.11.569.50.41.001			11/14/2016	9/9-11/18/16	PKSR 9/9-11/18/16 INSTRUCTOR F	427.77	
85165	11/30/2016	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$8,087.00
001.0000.15.554.30.41.008			11/1/2016	IVC0001715	PD AG 2015-291 11/16 BOARDING	8,087.00	
85166	11/30/2016	011311		J & S LAW GROUP PLLC,			\$2,500.00
001.0000.02.512.51.41.035			11/25/2016	09691	MC AG 2015-234 10/16 PUBLIC D	2,500.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85167	11/30/2016	011429		L2K LAW,			\$1,350.00
001.0000.06.515.31.41.001			11/18/2016	40	LG AG 2016-104 11/7-11/25/16	1,350.00	
85168	11/30/2016	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,393.46
001.0000.11.576.80.47.005			11/21/2016	67044-034 11/16	PK 101/18-11/15/16 RUSSELL RD	41.36	
001.0000.11.576.80.47.005			11/21/2016	67044-063 11/16	PK 10/17-11/14/16 FAIRLAWN SVC	49.76	
101.0000.11.542.64.47.005			11/14/2016	67044-004 11/14/16	PKST 10/5-11/3/16 108TH ST SW	73.41	
101.0000.11.542.64.47.005			11/14/2016	67044-010 11/14/16	PKST 10/5-11/3/16 108TH ST SW	68.86	
101.0000.11.542.63.47.006			11/14/2016	67044-014 11/14/16	PKST 10/7-11/7/16 HWY 512 & ST	91.54	
101.0000.11.542.64.47.005			11/14/2016	67044-017 11/14/16	PKST 10/6-11/7/16 112TH ST SW	75.48	
101.0000.11.542.64.47.005			11/14/2016	67044-030 11/14/16	PKST 10/5-11/7/16 112TH ST S &	79.04	
101.0000.11.542.63.47.006			11/14/2016	67044-072 11/14/16	PKST 10/5-11/7/16 11302 KENDRI	86.81	
502.0000.17.542.65.47.005			11/14/2016	67044-073 11/14/16	PKFC 10/5-11/7/16 11420 KENDRI	594.17	
101.0000.11.542.64.47.005			11/7/2016	67044-002 11/07/16	PKST 9/28-10/27/16 PAC HWY & S	77.07	
101.0000.11.542.64.47.005			11/7/2016	67044-007 11/07/16	PKST 10/4-11/1/16 8902 STW	93.41	
101.0000.11.542.64.47.005			11/7/2016	67044-008 11/07/16	PKST 10/3-11/2/16 4100 STEIL B	63.77	
101.0000.11.542.64.47.005			11/7/2016	67044-012 11/07/16	PKST 9/28-10/27/16 HWY 512 & S	112.42	
101.0000.11.542.64.47.005			11/7/2016	67044-013 11/07/16	PKST 9/28-10/27/16 100TH ST SW	69.58	
101.0000.11.542.64.47.005			11/7/2016	67044-015 11/07/16	PKST 10/4-11/4/16 96TH ST S &	78.60	
101.0000.11.542.64.47.005			11/7/2016	67044-016 11/07/16	PKST 10/4-11/4/16 40TH AVE SW	65.02	
101.0000.11.542.64.47.005			11/7/2016	67044-031 11/07/16	PKST 10/3-11/1/16 84TH ST S &	68.59	
101.0000.11.542.64.47.005			11/7/2016	67044-032 11/07/16	PKST 10/4-11/2/16 100TH ST SW	85.38	
001.0000.11.576.80.47.005			11/7/2016	67044-048 10/16	PK 9/29-10/31/16 2716 84TH ST	26.73	
101.0000.11.542.64.47.005			11/7/2016	67044-050 11/07/16	PKST 10/3-11/1/16 LKWD DR SW &	76.90	
101.0000.11.542.64.47.005			11/7/2016	67044-053 11/07/16	PKST 10/3-11/1/16 4648 STEIL B	59.75	
101.0000.11.543.50.47.005			11/7/2016	67044-074 11/07/16	PKST 10/3-11/1/16 9424 FRONT S	355.81	
85169	11/30/2016	000288		LAKWOOD HARDWARE & PAINT INC,			\$805.46
001.0000.11.576.81.31.001			9/28/2016	485715	PK TRAFFIC PAINT	219.53	
001.0000.11.576.81.35.001			11/16/2016	491144	PK ACID BRUSH	14.75	
101.0000.11.542.70.35.001			11/21/2016	491564	PKST KOMBI EXTENSION/HEDGE ATT	393.70	
001.0000.11.576.80.31.001			11/18/2016	491396	PK BLOWER SERVICE KIT, OIL1	211.58	
001.0000.11.576.80.31.001				477501	PK CREDIT RETURN	-34.10	
85170	11/30/2016	002021		LAKWOOD HISTORICAL SOCIETY,			\$17,485.90
104.0008.01.557.30.41.001			11/18/2016	11/18/16	HM AG 2016-002 LODGING TAX GRA	17,485.90	
85171	11/30/2016	005490		LAKWOOD PLAYHOUSE,			\$1,313.05

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104.0013.01.557.30.41.001			11/21/2016	11/21/16	HM AG 2016-039 LODGING TAX GRA	1,313.05	
85172	11/30/2016	003008		LARSEN SIGN CO,			\$251.62
501.0000.51.548.79.48.005			11/18/2016	21325	PKFL OTHER	32.82	
001.0000.11.571.20.41.001			11/16/2016	21311	PK BANNER CHANGE	120.34	
501.0000.51.548.79.48.005			11/17/2016	21320	PKFL OTHER	98.46	
85173	11/30/2016	009724		MILES RESOURCES LLC,			\$781.04
101.0000.11.542.30.31.030			11/14/2016	262974	PKST COLD MIX	111.19	
101.0000.11.542.70.31.030			11/14/2016	263015	PKST 1 1/4" CSBC	219.22	
101.0000.11.542.70.31.030			11/14/2016	263028	PKST WASTE CLEAN N/R CONCRETE	14.94	
101.0000.11.542.70.31.030			11/14/2016	263165	PKST 1 1/4" CSBC	230.15	
101.0000.11.542.30.31.030			11/7/2016	262792	PKST COLD MIX	121.30	
101.0000.11.542.30.31.030			11/7/2016	262912	PKST COLD MIX	84.24	
85174	11/30/2016	000366		NORTHWEST CASCADE INC,			\$2,291.80
001.0000.11.576.80.41.001			10/31/2016	10030300	PK SEWER CAPPING AT 8823-8825	1,914.50	
001.0000.11.576.80.31.001			11/3/2016	0550181972	PK 11/16 SANI-CAN RENTL WASHIN	92.40	
001.0000.11.576.80.31.001			11/3/2016	0550181973	PK 11/16 SANI-CAN RENTL RUSSEL	92.40	
001.0000.11.576.80.31.001			11/3/2016	0550181974	PK 11/16 SANI-CAN RENTL SPRING	192.50	
85175	11/30/2016	005846		PAPE & SONS CONSTRUCTION INC,			\$236,265.81
302.0009.21.595.30.63.108			10/31/2016	AG 2016-084 PP # 6	PWCP AG 2016-084 10/16 STW: SR	228,790.27	
302.0009.21.595.16.63.108			10/31/2016	AG 2016-084 PP # 6	PWCP AG 2016-084 10/16 STW: SR	7,475.54	
85176	11/30/2016	009235		PHICORE HEALTH SERVICES LLC,			\$2,018.00
001.0000.09.518.10.41.001			11/10/2016	20658	HR HEARING TESTING	1,675.00	
001.0000.15.521.10.41.001			11/10/2016	20658	PD HEARING TESTING	262.50	
001.0000.11.576.81.41.001			11/10/2016	20658	PK HEARING TESTING	28.00	
101.0000.11.544.90.41.001			11/10/2016	20658	PKST HEARING TESTING	14.00	
502.0000.17.518.35.41.001			11/10/2016	20658	PKFC HEARING TESTING	7.00	
101.0000.21.543.30.41.001			11/10/2016	20658	PWST HEARING TESTING	24.50	
001.0000.07.558.50.41.001			11/10/2016	20658	CD HEARING TESTING	7.00	
85177	11/30/2016	000407		PIERCE COUNTY,			\$7,774.60
001.0000.15.521.10.51.006			11/9/2016	CI-223867	PD 10/16 JAIL SVCS	6,114.00	
503.0000.04.518.80.42.001			11/10/2016	CI-223901	IT 3Q/16 WAN, DIRECT SVC HRS,	1,584.60	
401.0000.41.531.10.51.001			11/4/2016	CI-223742	PWSW 10/16 RECORDING FEES	76.00	

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85178	11/30/2016	000428		PIERCE COUNTY SEWER,			\$93.47
001.0000.11.576.80.47.004			11/13/2016	00162489 10/16	PK 10/16 AMERICAN LK PK SVCS	49.74	
001.0000.11.576.80.47.004			11/13/2016	00936570 10/16	PK 10/16 FAIRLAWN SVCS	19.72	
001.0000.11.576.80.47.001			11/13/2016	01032275 10/16	PK 10/16 8421 PINE ST SVCS	24.01	
85179	11/30/2016	010630		PRINT NW,			\$1,586.18
001.0000.07.558.60.31.001			11/15/2016	15015301	CD COLOR LOGO SHEET COL	1,169.30	
001.0000.15.525.60.31.001			11/21/2016	D15049501	PD MESSAGE FORMS	177.64	
001.0000.15.525.60.31.001			11/21/2016	W15049401	PD MAGNETS	239.24	
85180	11/30/2016	009928		PROFAST SUPPLY LLC,			\$217.43
001.0000.11.576.81.35.001			11/21/2016	12369	PK ANGLE GRINDER	217.43	
85181	11/30/2016	011470		SOFTWARE ONE INC,			\$14,493.68
503.0000.04.518.80.48.003			8/29/2016	US-PSI-514148	IT MICROSOFT LICENSING	14,493.68	
85182	11/30/2016	002912		SOUND ELECTRONICS,			\$212.24
502.0000.17.518.30.41.001			11/4/2016	504037	PKFC REPAIR: BUFFER FULL, PRIN	212.24	
85183	11/30/2016	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			11/18/2016	482477812-108	IT 10/15-11/14/16 PD SVCS	120.47	
85184	11/30/2016	009493		STAPLES ADVANTAGE,			\$1,130.29
001.0000.99.518.40.31.001				3320444258	ND HOT CUPS RETURNED	-69.17	
001.0000.09.518.10.31.001			11/12/2016	3321162711	HR CLEANER	10.49	
001.0000.15.521.70.31.001			11/4/2016	3320444261	PD PORCELIN BOARD	195.82	
001.0000.15.521.10.31.001			11/4/2016	3320444262	PD MASKING TAPE	44.30	
001.0000.15.521.10.31.001			11/5/2016	3320631814	PD TONER	184.60	
001.0000.99.518.40.31.001			11/1/2016	3320238827	ND HOT CUPS	69.17	
001.0000.15.521.10.31.001			11/1/2016	3320238832	PD COPY HOLDER, PENS	44.07	
001.0000.09.518.10.31.001			11/11/2016	332102196	HR STAPLER	18.37	
001.0000.02.512.50.31.001			11/10/2016	3320936016	MC FOLDERS, STAPLES, DESK PADS	355.78	
001.0000.09.518.10.31.001			11/9/2016	3320860510	HR CORK BOARDS, FOLDERS	85.67	
001.0000.15.521.10.31.001			10/26/2016	3319137431	PD STAPLES	31.01	
001.0000.15.521.10.31.001			10/26/2016	3319137432	PD EXPANDING DESKTOP FILE	160.18	
85185	11/30/2016	002458		SUMMIT LAW GROUP,			\$3,168.50
001.0000.06.515.30.41.001			11/17/2016	81704	LG 10/16 GEN'L LABOR SVCS	1,168.50	
001.0000.09.518.10.41.010			11/17/2016	81748	LG 9/26-10/25/16 TRAINING	2,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85186	11/30/2016	006497		SYSTEMS FOR PUBLIC SAFETY,			\$5,880.27
501.0000.51.521.10.48.005			11/14/2016	30043	PDFL OIL CHANGE	74.38	
501.0000.51.521.10.48.005			11/14/2016	30043	PDFL SAFETY INSPECTION	31.02	
501.0000.51.521.10.48.005			11/14/2016	30043	PDFL OTHER	334.55	
501.0000.51.521.10.48.005			11/14/2016	30043	PDFL BATTERY	49.61	
501.0000.51.521.10.48.005			11/14/2016	30043	PDFL TIRES	96.11	
501.0000.51.521.10.48.005			11/14/2016	30043	PDFL RADIATOR	77.51	
501.0000.51.521.10.48.005			11/14/2016	30043	PDFL WIPERS	28.32	
501.0000.51.521.10.48.005			11/14/2016	30044	PDFL OIL CHANGE	75.63	
501.0000.51.521.10.48.005			11/14/2016	30044	PDFL SAFETY INSPECTION	32.26	
501.0000.51.521.10.48.005			11/14/2016	30044	PDFL OTHER	317.19	
501.0000.51.521.10.48.005			11/14/2016	30044	PDFL TIRES	97.36	
501.0000.51.521.10.48.005			11/14/2016	30044	PDFL WIPERS	16.97	
501.0000.51.521.10.48.005			11/14/2016	30049	PDFL OIL CHANGE	74.21	
501.0000.51.521.10.48.005			11/14/2016	30049	PDFL BRAKES	544.92	
501.0000.51.521.10.48.005			11/14/2016	30049	PDFL ELECTRICAL	84.50	
501.0000.51.521.10.48.005			11/14/2016	30049	PDFL TIRE ROTATION	33.35	
501.0000.51.521.10.48.005			11/14/2016	30059	PDFL OIL CHANGE	79.60	
501.0000.51.521.10.48.005			11/14/2016	30059	PDFL BRAKES	491.14	
501.0000.51.521.10.48.005			11/14/2016	30059	PDFL OTHER	49.68	
501.0000.51.521.10.48.005			11/28/2016	30018	PDFL OTHER	48.83	
501.0000.51.521.10.48.005			10/31/2016	29958	PDFL OIL CHANGE	170.12	
501.0000.51.521.10.48.005			10/31/2016	29958	PDLF WIPERS	32.48	
501.0000.51.521.10.48.005			10/31/2016	29958	PDFL SAFETY	258.35	
501.0000.51.521.10.48.005			11/9/2016	30042	PDFL OTHER	119.41	
501.0000.51.521.10.48.005			11/8/2016	30033	PDFL TIRE REPAIR	48.83	
501.0000.51.521.10.48.005			11/10/2016	29959	PDFL HEATER	205.73	
501.0000.51.521.10.48.005			11/10/2016	29959	PDFL OTHER	470.40	
501.0000.51.521.10.48.005			11/10/2016	29959	PDFL ALIGNMENT	98.45	
501.0000.51.521.10.48.005			11/10/2016	29959	PDFL ELECTRICAL	98.45	
501.0000.51.521.10.48.005			11/10/2016	29985	PDFL PARTS	1,049.98	
501.0000.51.521.10.48.005			11/10/2016	30021	PDFL OIL CHANGE	76.38	
501.0000.51.521.10.48.005			11/10/2016	30021	PDFL TIRE REPAIR	48.97	
501.0000.51.521.10.48.005			11/10/2016	30021	PDFL ELECTRICAL	30.37	
501.0000.51.521.10.48.005			11/10/2016	30031	PDFL OIL CHANGE	78.07	
501.0000.51.521.10.48.005			11/10/2016	30031	PDFL OTHER	96.48	
501.0000.51.521.10.48.005			11/10/2016	30038	PDFL WIPERS	27.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/10/2016	30038	PDFL ELECTRICAL	30.51	
501.0000.51.521.10.48.005			11/10/2016	30038	PDFL TIRE REPAIR	67.07	
501.0000.51.521.10.48.005			11/10/2016	30048	PDFL OTHER	29.30	
501.0000.51.521.10.48.005			11/2/2016	29998	PDFL OIL CHANGE	76.80	
501.0000.51.521.10.48.005			11/2/2016	29998	PDFL WIPERS	28.10	
501.0000.51.521.10.48.005			11/2/2016	29998	PDFL ELECTRIC	77.28	
501.0000.51.521.10.48.005			11/7/2016	30023	PDFL OTHER	24.41	
85187	11/30/2016	010945		TRANSPO GROUP USA INC,			\$1,530.00
101.0000.21.589.00.41.001			11/4/2016	19520	PWST AG 2016-064 THRU 10/28/16	940.00	
101.0000.21.589.00.41.001			11/4/2016	19521	PWST AG 2016-064 THRU 10/28/16	590.00	
85188	11/30/2016	007355		TRIPPER'S TRAILER SERVICE &			\$419.00
501.0000.51.548.79.48.005			11/11/2016	4127	PKFL OTHER	419.00	
85189	11/30/2016	011512		WA STATE DEPT OF CORRECTIONS,			\$425.00
001.0000.15.521.10.51.001			11/8/2016	FCU1610-2179	PD 10/16 WORK CREW SVCS	425.00	
85190	11/30/2016	000593		WASHINGTON STATE TREASURER,			\$158.50
001.0000.02.237.10.00.004			11/28/2016	10/16 BLDG CODE	MC 10/16 BLDG CODE STATE REMIT	158.50	
85191	11/30/2016	009819		WHALEN, JASON			\$207.00
001.0000.01.511.60.43.004			11/29/2016	T11/01/16 PER DIEM	CC WHALEN DC PER DIEM 11/29-12	207.00	
85192	11/30/2016	001272		ZUMAR INDUSTRIES INC,			\$602.79
101.0000.11.542.64.35.001			11/8/2016	0185596	PKST BANDING TOOL, RED TOTE	602.79	
85193	11/30/2016	010899		ACCESS INFORMATION MANAGEMENT,			\$583.64
001.0000.06.514.30.41.001			10/31/2016	1673291	LG AG 2015-198 10/16 RECORD RE	583.64	
85194	11/30/2016	002293		AHBL INC,			\$28,790.50
302.0048.21.595.12.41.001			10/31/2016	100413	PWCP AG 2016-162 9/26-10/25/16	28,790.50	
85195	11/30/2016	000026		AMERICAN PLANNING ASSOCIATION,			\$406.00
001.0000.07.558.60.49.001			11/2/2016	064935-16102	CD FIORI: APA DUES 1/1/17-12/	406.00	
85196	11/30/2016	011039		BERK CONSULTING INC,			\$187.50
001.9999.07.558.65.41.001			11/3/2016	10134-10-16	CD AG 2016-146 10/16 EMPLOYMEN	187.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85197	11/30/2016	010102		BEST PARKING LOT CLEANING INC,			\$8,665.98
401.0000.41.531.10.48.001			10/31/2016	150354	PWSW 10/16 CLEAN CH PARKING LO	136.05	
401.0000.41.531.10.48.001			10/31/2016	150471	PWSW 10/16 CLEAN TOWN CNTR/ART	8,529.93	
85198	11/30/2016	005965		BUILDERS EXCHANGE OF,			\$62.25
302.0014.21.595.30.44.001			11/11/2016	1052492	PWCP 10/16 PUBLISH PROJECTS ON	62.25	
85199	11/30/2016	011086		CARDNO GS INC,			\$10,440.00
401.0005.41.531.10.41.001			10/29/2016	90439.015	PWSW AG 2015-192 10/1-10/28/16	10,440.00	
85200	11/30/2016	011564		CODE PUBLISHING COMPANY,			\$5,262.05
001.0000.06.514.30.41.001			11/14/2016	54845	LG DOC MIGRATION/WEB ACCESS, 1	4,517.90	
001.0000.06.514.30.41.001			11/9/2016	54822	LG 10/7/16 ELECTR UPDATE, WEB	744.15	
85201	11/30/2016	003948		COMCAST CORPORATION,			\$669.96
180.0000.15.521.21.42.001			11/6/2016	8498 30 099 0003937	PD 11/16-12/15/16 TLSO TELCOM	279.80	
503.0000.04.518.80.42.001			11/15/2016	8498 35 011 2205662	IT 11/25-12/24/16 PHONE SVCS	390.16	
85202	11/30/2016	010931		CONTECH ENGINEERED SOLUTIONS,			\$10,940.00
401.0000.41.531.10.31.030			11/7/2016	901111232834	PWSW CARTRIDGE - REFURB STRMFI	10,940.00	
85203	11/30/2016	011449		COUNTERPOINT RESOLUTIONS,			\$3,100.00
001.0000.06.515.30.41.001			11/11/2016	11112016	LG JUN-NOV 2016 CONSULTING	3,100.00	
85204	11/30/2016	000116		COUNTRY GREEN TURF FARMS,			\$1,105.76
001.0000.11.576.81.31.001			11/28/2016	333887	PK FT STEILACOOM PK TURF	510.12	
001.0000.11.518.20.49.017				333295	PK 2% DISCOUNT	-10.70	
001.0000.11.576.81.31.001				333887	PK 2% DISCOUNT	-8.96	
001.0000.11.518.20.49.017			11/21/2016	333295	PK FT. STEILACOOM PK TURF	615.30	
85205	11/30/2016	009639		CROWN POINTE TECHNOLOGIES INC,			\$775.00
503.0000.04.518.80.48.003			11/14/2016	14190	IT 12/1/16-11/30/17 SKILLS MGR	775.00	
85206	11/30/2016	010774		CRYE PRECISION LLC,			\$1,415.00
001.0000.15.521.26.31.008			11/1/2016	IN00113318	PD RANGER COMBAT SHIRTS	1,415.00	
85207	11/30/2016	000771		DEPT FISH WILDLIFE STATE OF WA,			\$50.00
503.0000.04.518.80.49.004			11/14/2016	7054	IT CITYWIDE UPDATE/PRIORITY HA	50.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85208	11/30/2016	009472		DISH NETWORK LLC,			\$142.84
503.0000.04.518.80.42.001			11/4/2016	8255 7070 8168 1616	IT 11/16-12/15/16 PD TV/HD REC	142.84	
85209	11/30/2016	010717		EMC CORPORATION,			\$4,519.19
503.0000.04.518.80.41.001			8/5/2016	5200868432	IT NETWORK STORAGE REPAIR	4,519.19	
85210	11/30/2016	002662		GENE'S TOWING INC,			\$191.45
001.0000.15.521.10.41.070			9/15/2016	444606	PD 9/15/16 TOWING SVCS	114.87	
001.0000.15.521.10.41.070			10/14/2016	445367	PD 10/14/16 TOWING SVCS	76.58	
85211	11/30/2016	010658		GOOD TO GO,			\$7.00
001.0000.15.521.21.43.001			11/28/2016	TB-163832333	PD 11/4-11/23/16 CASE#16-202-0	7.00	
85212	11/30/2016	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$5,565.36
302.0012.21.595.20.41.049			10/10/2016	220864	PWCP 09/16 STEIL SAFETY GRANT	560.00	
001.0000.06.515.30.41.001			11/8/2016	221656	LG 10/16 TOWN CENTER PROJECT	320.00	
001.0000.06.515.30.41.001			11/8/2016	221657	LG 09/16 LAKELAND SURPLUS PROP	3,045.36	
001.0000.06.515.30.41.001			11/8/2016	221658	LG 10/16 GRAVELLY LAKE	120.00	
302.0012.21.595.20.41.049			11/8/2016	221659	PWCP 10/16 STEIL. SAFETY GRANT	1,520.00	
85213	11/30/2016	007435		INTEGRA TELECOM HOLDINGS INC,			\$708.13
503.0000.04.518.80.42.001			11/8/2016	14263552	IT 11/8-12/7/16 PHONE SERVICE	708.13	
85214	11/30/2016	011106		J & J AUTOBODY REPAIR INC.,			\$866.66
504.0000.09.518.35.48.001			11/4/2016	25936	RM CL#2016-0084 REPAIRS	866.66	
85215	11/30/2016	011556		JOHN T. DOHERTY ATTORNEY,			\$500.00
001.0000.02.512.51.41.035			11/21/2016	001	MC PUBLIC DEFENDER FOR SAUNDER	250.00	
001.0000.02.512.51.41.035			11/21/2016	001	MC PUBLIC DEFENDER FOR SAUNDER	250.00	
85216	11/30/2016	008414		LAKWOOD FORD,			\$334.04
501.0000.51.548.79.48.005			11/16/2016	LCCS400465	PKFL OIL CHANGE	129.95	
504.0000.09.518.35.48.001			10/26/2016	393433	RM CL#2016-0088 REPAIRS	204.09	
85217	11/30/2016	000296		LAKWOOD SISTER CITIES,			\$84.71
104.0014.01.557.30.41.001			11/23/2016	11/23/16	HM AG 2016-020 LODGING TAX GRA	84.71	
85218	11/30/2016	000300		LAKWOOD WATER DISTRICT,			\$3,296.78
101.0000.11.542.70.47.001			11/15/2016	17278-75741 11/15/16	PKST 9/9-11/9/16 0 BP & 100TH	33.67	

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101.0000.11.542.70.47.001			11/8/2016	15034-75741 11/08/16	PKST 9/2-11/2/16 0 SW CO BP &	38.44	
101.0000.11.542.70.47.001			11/8/2016	13318-75741 11/08/16	PKST 9/2-11/2/16 0 WA BLVD GLD	36.28	
101.0000.11.542.70.47.001			11/8/2016	13641-75741 11/08/16	PKST 9/2-11/2/16 0 GLD & NYANZ	63.97	
101.0000.11.542.70.47.001			11/8/2016	26638-75741 11/08/16	PKST 9/2-11/2/16 0 ISL GRVLY L	33.67	
101.0000.11.542.70.47.001			11/8/2016	26756-75741 11/08/16	PKST 9/2-11/2/16 0 SE CO BP &	33.67	
101.0000.11.542.70.47.001			11/8/2016	26996-75741 11/08/16	PKST 9/2-11/2/16 0 PAC HWY SW	61.82	
101.0000.11.542.70.47.001			11/8/2016	26997-75741 11/08/16	PKST 9/2-11/2/16 0 PAC HWY SW	89.79	
302.0009.21.595.30.63.108			11/8/2016	6229	PWCP METER INSTALL @ GATEWAY I	1,700.00	
101.0000.11.542.70.47.001			11/10/2016	26572-75739 11/10/16	PKST 9/6-11/6/16 10000 GRVLY &	36.28	
101.0000.11.542.70.47.001			11/10/2016	16302-75741 11/10/16	PKST 9/5-11/6/16 0 GLD & 112TH	36.28	
502.0000.17.518.35.47.001			11/10/2016	16699-75741 11/10/16	PKFC 9/5-11/6/16 6000 MAIN ST	346.98	
502.0000.17.518.35.47.001			11/10/2016	16702-75740 11/10/16	PKFC 9/5-11/6/16 6000 MAIN ST	225.19	
502.0000.17.518.35.47.001			11/10/2016	16706-75740 11/10/16	PKFC 9/5-11/6/16 6000 MAIN ST	39.46	
101.0000.11.542.70.47.001			11/10/2016	16713-75740 11/10/16	PKST 9/5-11/6/16 0 59TH & MAIN	521.28	
85219	11/30/2016	009659		LARSON AND ASSOCIATES,			\$12,354.57
302.0009.21.595.14.41.001			11/7/2016	230773	PWCP THRU 11/7/16 COL STW	11,914.57	
302.0047.21.595.12.41.001			11/16/2016	230780	PWCP AG 2016-171 THRU 11/12/16	440.00	
85220	11/30/2016	004073		MACDONALD-MILLER FACILITY SOL,			\$810.65
502.0000.17.521.50.41.001			11/1/2016	PM059948	PKFC PD MECHANICAL MAINT BILLI	810.65	
85221	11/30/2016	009940		MILES SAND & GRAVEL CO INC,			\$707.82
001.0000.11.518.20.49.017			11/4/2016	1511357	PK CONCRETE FOR ROUNDABOUT	707.82	
85222	11/30/2016	011414		NARROWS HEATING AND A C INC,			\$747.70
502.0000.17.542.65.41.001			11/28/2016	86049	PKFC REPLACE CAPACITOR & CONDE	747.70	
85223	11/30/2016	010743		NISQUALLY PUBLIC SAFETY,			\$2,056.12
001.0000.15.521.10.51.006			11/19/2016	1989	PD 4/16 INMATE MEDICAL SVCS	703.08	
001.0000.15.521.10.51.006			11/8/2016	1973	PD 5/16 INMATE MEDICAL SVCS	382.85	
001.0000.15.521.10.51.006			10/13/2016	1964	PD 3/16 INMATE MEDICAL SVCS	970.19	
85224	11/30/2016	000376		OFFICE DEPOT,			\$890.67
001.0000.11.571.20.31.050			11/9/2016	877101744001	MC JINGLE BELL ROCK FLYERS	878.26	
192.0000.00.558.60.31.001			11/21/2016	2008626445	SSMP BADGE HOLDERS	12.41	
85225	11/30/2016	002405		OFFICE TEAM,			\$856.64
001.0000.02.512.50.41.012			11/15/2016	47111400	MD THRU 11/11/16 LIRA AIDA TEM	856.64	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85226	11/30/2016	000930		PACIFIC PLANTS INC,			\$722.04
001.0000.11.542.70.31.030			11/8/2016	79413	PK FT. STEIL PK PLANTS	722.04	
85227	11/30/2016	006117		PETTY CASH,			\$786.50
001.0000.02.512.51.49.008			11/18/2016	11/16 JURY REPLENISH	MC 11/16 REPLENISH JUROR PETTY	786.50	
85228	11/30/2016	006117		PETTY CASH,			\$488.46
105.0000.15.559.20.42.002			11/29/2016	PETTY CASH/MP	AB GUMM POSTAGE FOR 8809 FOLSO	14.72	
001.0000.09.518.10.43.003			11/29/2016	PETTY CASH/MP	HR STANFIELD 11/15/16 WAPELRA	31.05	
190.0000.52.559.31.43.005			11/29/2016	PETTY CASH/MP	CDBG LARKIN 11/15/16 WISAARD T	6.00	
001.0000.09.518.10.43.003			11/29/2016	PETTY CASH/MP	HR ST. PIERRE WCIA FORUM MILEA	32.02	
105.0000.15.559.20.42.002			11/29/2016	PETTY CASH/MP	AB GUMM POSTAGE FOR 11618 PAC	14.72	
105.0000.15.559.20.42.002			11/29/2016	PETTY CASH/MP	AB GUMM POSTAGE FOR 9121 HIPKI	29.44	
001.0000.09.518.10.31.005			11/29/2016	PETTY CASH/MP	HR PANDREA INTERVIEW PANEL SUP	7.90	
101.0000.11.543.60.31.005			11/29/2016	PETTY CASH/MP	PKST AGUON PCUCC MEETING MEAL	13.35	
501.0000.51.548.79.32.001			11/29/2016	PETTY CASH/MP	PKFL DEHERRERA FUEL	43.40	
105.0000.15.559.20.42.002			11/29/2016	PETTY CASH/MP	AB GUMM POSTAGE FOR 3413 86TH	6.94	
001.0000.06.514.30.31.005			11/29/2016	PETTY CASH/MP	LG BUSH 10/26/16 PCCFOA MEETIN	12.66	
001.0000.09.518.10.31.005			11/29/2016	PETTY CASH/MP	HR MCDUGAL 10/25/16 LEADERSHI	29.46	
501.9999.51.594.48.64.005			11/29/2016	PETTY CASH/MP	PKFL WILLIAMS VEHICLE TITLE	40.75	
001.0000.02.523.30.31.001			11/29/2016	PETTY CASH/MP	MC HIDALGO SUPPLIES	8.97	
192.0000.00.558.60.43.003			11/29/2016	PETTY CASH/MP	SSMP LUNA 10/16 MILEAGE REIMB.	42.61	
192.0000.00.558.60.31.005			11/29/2016	PETTY CASH/MP	SSMP LUNA STEERING COMMITTEE S	32.97	
192.0000.00.558.60.31.005			11/29/2016	PETTY CASH/MP	SSMP LUNA MILITARY AFFAIRS FOR	20.00	
192.0001.07.558.60.49.001			11/29/2016	PETTY CASH/MP	SSMP LUNA LAKEWOOD UNITED DUES	20.00	
001.0000.02.523.30.41.001			11/29/2016	PETTY CASH/MP	MC DUNN LAUNDROMAT FEES	18.50	
190.0000.52.559.31.43.001			11/29/2016	PETTY CASH/MP	CDBG GUMM 10/4/16 HOUSING CONF	5.00	
192.0001.07.558.60.43.005			11/29/2016	PETTY CASH/MP	SSMP LUNA 9/24 WOMEN SUMMIT PA	12.00	
192.0001.07.558.60.43.005			11/29/2016	PETTY CASH/MP	SSMP LUNA ARTS & CULTURE MEETI	5.00	
192.0001.07.558.60.31.005			11/29/2016	PETTY CASH/MP	SSMP LUNA 10/12/16 MILITARY AF	20.00	
001.0000.06.515.30.43.005			11/29/2016	PETTY CASH/MP	LG 9/23/16 KASER SUPERIOR CRT	6.00	
001.0000.06.515.30.43.005			11/29/2016	PETTY CASH/MP	LG 9/30/16 KASER SUPERIOR CRT	6.00	
401.0000.41.531.10.43.001			11/29/2016	PETTY CASH/MP	PWSW VIGOREN 9/27/16 SWM GRNT	9.00	
85229	11/30/2016	000420		PIERCE TRANSIT,			\$3,059.84
502.0000.17.542.65.49.010			11/3/2016	023403	PKFC 10/16 LKWD STATION SECURI	3,059.84	
85230	11/30/2016	010429		PMAM CORPORATION,			\$2,085.27

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.015			11/18/2016	20112306	PD OCT, 2016 ALARM FEES	2,085.27	
85231	11/30/2016	000445		PUGET SOUND ENERGY,			\$7,943.26
001.0000.11.576.81.47.005			11/18/2016	200001527551 11/16	PK 10/19-11/17/16 FT. STEIL R/	48.98	
101.0000.11.542.64.47.005			11/21/2016	300000005037 11/16	PKST 9/29-10/28/16 GRVLY LK &	430.57	
001.0000.11.576.80.47.005			11/23/2016	220002793168 11/16	PK 10/24-11/22/16 8807 25TH AV	64.44	
001.0000.11.576.81.47.005			11/22/2016	200001527346 11/16	PK 10/21-11/21/16 8714 87TH AV	10.69	
502.0000.17.518.35.47.011			11/17/2016	200018357661 11/16	PKFC 10/18-11/16/16 6000 MAIN	1,216.51	
302.0037.21.595.63.63.106			11/15/2016	400001363763 11/16	PWCP LKWD CHANGEOUT-SCH 52 LED	6,124.47	
502.0000.17.521.50.47.011			11/16/2016	200008745289 11/16	PKFC 10/17-11/15/16 9401 LKWD	47.60	
85232	11/30/2016	011072		RACECENTER LLC,			\$125.00
001.0000.11.571.20.41.082			11/17/2016	E111716-001	PK JINGLE BELL ROCK EMAIL EVEN	125.00	
85233	11/30/2016	005342		RAINIER LIGHTING & ELECTRICAL,			\$777.46
502.0000.17.518.30.31.001			11/8/2016	376974-1	PKFC PVC REDUCER	3.64	
001.0000.11.576.80.31.001			10/26/2016	375418-1	PK LAMP 8' STRIP	52.51	
502.0000.17.542.65.31.001			10/26/2016	376214-1	PKFC LAMP/BULBS	721.31	
85234	11/30/2016	011548		SILENT LIGHTS LLC,			\$18,598.00
101.0000.11.542.63.31.030			11/7/2016	1040	PKRC 26' METAL CHRISTMAS TREE	17,000.00	
101.0000.11.542.63.31.030			11/7/2016	1040	Sales Tax	1,598.00	
85235	11/30/2016	010180		SIX ROBBLEES' INC,			\$308.45
501.0000.51.548.79.48.005			11/21/2016	2-643483	PKFL ADD ON	180.22	
501.0000.51.548.79.31.006			11/7/2016	2-642535	PKFL TIE DOWNS	108.04	
101.0000.11.544.90.31.001			11/7/2016	2-642535	PKST GREASE	7.41	
101.0000.11.542.30.31.001			11/8/2016	2-642533	PKST CONNECTORS	12.78	
85236	11/30/2016	010954		SPECTRA LABORATORIES LLC,			\$225.00
301.0002.11.594.76.41.001			11/14/2016	114644	PK WAUGHOP LK SOIL SAMPLING	225.00	
85237	11/30/2016	002994		STERLING REFERENCE LABORATORIE,			\$750.55
001.0000.02.523.30.41.001			10/31/2016	TC-42210103116	MC OCT, 2016 UA FEES	750.55	
85238	11/30/2016	000749		TAB PRODUCTS CO,			\$179.62
001.0000.02.512.50.31.001			11/10/2016	2349547	MC YEAR LABELS	179.62	
85239	11/30/2016	002667		TACOMA TOWING LLC,			\$153.16

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			11/15/2016	224746	PD 11/15/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			11/6/2016	224599	PD 11/6/16 TOWING SVCS	76.58	
85240	11/30/2016	007713		TEMPEL, DON			\$122.40
001.0000.11.569.50.41.001			11/14/2016	9/8-11/10/16	PKSR 9/8-11/10/16 INSTRUCTOR	122.40	
85241	11/30/2016	004621		TPCSC,			\$2,142.73
104.0016.01.557.30.41.001			10/31/2016	465	HM AG 2016-025 LODGING TAX GRA	2,142.73	
85242	11/30/2016	001255		US POSTMASTER,			\$5,000.00
001.0000.99.518.40.42.002			11/29/2016	11/29/16 PERMIT 2160	ND PERMIT #2160: CONNECTIONS P	5,000.00	
85243	11/30/2016	002509		VERIZON WIRELESS,			\$7,298.51
503.0000.04.518.80.42.001			10/26/2016	9774399127	IT 9/27-10/26/16 PD SVCS	6,341.20	
180.0000.15.521.21.42.001			10/26/2016	9774399127	IT 9/27-10/26/16 PD SVCS	957.31	
85244	11/30/2016	009664		WAPRO,			\$50.00
001.0000.06.514.30.49.001			11/16/2016	2010	LG BUSH 2017 MEMBERSHIP DUES	25.00	
001.0000.06.514.30.49.001			11/16/2016	1996	LG FULMER 2017 MEMBERSHIP DUES	25.00	
85245	11/30/2016	000595		WASHINGTON ASSOC OF SHERIFF'S,			\$2,453.30
001.0000.02.523.30.41.001			10/31/2016	EM 2016-00525	MC OCT, 2016 HOME MONITORING S	2,453.30	
85246	11/30/2016	000598		WATER MANAGEMENT LABORATORIES,			\$2,379.00
401.0000.41.531.10.41.001			11/11/2016	154327	PWSW 10/30/16 WATER SAMPLING	2,379.00	
85247	11/30/2016	011469		WEST CONSULTANTS INC,			\$12,890.17
401.0000.41.531.10.41.001			10/31/2016	008346	PWSW AG 2016-124 10/16 LK WTR	12,890.17	
85248	11/30/2016	004697		WHISTLE WORKWEAR OF TACOMA,			\$512.81
001.0000.07.558.50.31.008			10/26/2016	62597	CD SAFETY GLASSES, RAIN PANT,	276.16	
101.0000.11.544.90.31.008			11/23/2016	63972	PKST SAFETY VESTS, RAINBOOTS	236.65	
85249	12/8/2016	006117		PETTY CASH,			\$100.00
001.0000.11.571.20.49.003			12/8/2016	PARKS PETTY CASH	PKRC 12/10/16 JINGLE BELL FUN	100.00	
85250	12/15/2016	011514		3 SQUARE BLOCKS,			\$47,494.86
192.0001.07.558.60.41.001			12/12/2016	1616-04	SSMP AG 2016-145 11/16 LAND U	47,494.86	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85251	12/15/2016	000005		ABC LEGAL MESSENGERS, INC,			\$195.00
001.0000.06.515.30.41.001			11/28/2016	MMFWA000616000000085	LG/PD 11/16 MONTHLY MESSENGER	97.50	
001.0000.15.521.10.41.001			11/28/2016	MMFWA000616000000085	LG/PD 11/16 MONTHLY MESSENGER	97.50	
85252	12/15/2016	011446		ADAMSON, WILLIAM			\$591.50
001.0000.07.558.50.43.002			12/1/2016	T11/01/16 LODGING	CD ADAMSON: DC HOTEL 11/29-12/	591.50	
85253	12/15/2016	001685		AMAYA ELECTRIC CORP,			\$5,100.00
302.0004.21.595.30.63.108			11/22/2016	9007-1	PWCP 11/7-11/14/16 STW & 112TH	5,100.00	
85254	12/15/2016	001693		AMERICAN REPORTING COMPANY,			\$53.35
190.0000.52.559.32.41.001			11/28/2016	1895112	CDBG MHRS-09 WALTER, BARRY	10.67	
190.0000.52.559.32.41.001			11/15/2016	1889441	CDBG MHR-138 BROWN, OLIVIA	10.67	
190.0000.52.559.32.41.001			10/20/2016	1874487	CDBG MHRS-08 JACOBSON, DAVID	10.67	
190.0000.52.559.32.41.001			11/2/2016	1882089	CDBG MHR-137 REISINGER, JOHN	10.67	
311.0000.21.559.30.41.001			10/19/2016	1874151	PWSC PWTF-36 DOMINGO-LOGO, CHA	10.67	
85255	12/15/2016	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$16,371.96
501.0000.51.521.10.32.001			11/11/2016	0998192-IN	PDFL 11/11/16 FUEL	7,192.34	
501.0000.51.548.79.32.001			11/15/2016	0997841-IN	PKFL 11/15/16 FUEL	507.58	
501.0000.51.521.10.32.001			11/25/2016	1002852-IN	PDFL 11/26/16 FUEL	7,851.56	
501.0000.51.548.79.32.001			11/29/2016	1005329-IN	PKFL 11/29/16 FUEL	820.48	
85256	12/15/2016	009800		BAADE, ARMINDA BENITEZ			\$605.40
001.0000.02.512.51.49.009			11/30/2016	11/16	MC 11/16 INTERPRETER SVCS	605.40	
85257	12/15/2016	008226		BIO CLEAN INC,			\$656.40
001.0000.15.521.22.41.001			11/30/2016	7535	PD 11/26/16 DECONTAMINATE VEHI	328.20	
001.0000.15.521.22.41.001			11/23/2016	7526	PD DECONTAMINATE VEHICLE #437	328.20	
85258	12/15/2016	000066		BRATWEAR GROUP LLC,			\$1,089.69
001.0000.15.521.22.31.008			11/28/2016	20466	PD EMBROIDERY SERVICE	359.49	
001.0000.15.521.23.31.008			12/6/2016	20537	PD PANT, SHIRT FOR BANARD	212.62	
001.0000.15.521.21.31.008			12/6/2016	20539	PD PANT, SHIRT FOR BOWL	211.80	
001.0000.15.521.10.31.008			12/6/2016	20541	PD JUMPSUIT LABOR FOR BOERE	146.86	
001.0000.15.521.23.31.008			12/1/2016	20514	PD PANT, SHIRT FOR CROMMES	158.92	
85259	12/15/2016	008772		CATLETT, JASON			\$1,502.47
180.0000.15.521.21.43.006			12/7/2016	V11/01/16 REIMBURSE	PD 11/17-11/22/16 CA NARCOTICS	330.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.43.006			12/7/2016	V11/01/16 REIMBURSE	PD 11/17-11/22/16 CA NARCOTICS	67.67	
180.0000.15.521.21.43.001			12/7/2016	V11/01/16 REIMBURSE	PD 11/17-11/22/16 CA NARCOTICS	338.20	
180.0000.15.521.21.43.002			12/7/2016	V11/01/16 REIMBURSE	PD 11/17-11/22/16 CA NARCOTICS	766.12	
85260	12/15/2016	010262		CENTURYLINK,			\$772.39
503.0000.04.518.80.42.001			12/1/2016	253-584-2263 463B	IT 12/01/16-1/1/17 PK SVCS	68.30	
503.0000.04.518.80.42.001			12/1/2016	253-584-5364 399B	IT 12/1/16-01/01/17 PHONE SVC	47.14	
503.0000.04.518.80.42.001			12/2/2016	253-581-8220 448B	IT 12/2/16-1/2/17 ALARM LINES	41.80	
503.0000.04.518.80.42.001			11/28/2016	253-983-1024 083B	IT 11/28-12/28/16 PK SVCS	176.26	
503.0000.04.518.80.42.001			11/23/2016	206-T31-6789 758B	IT 11/23-12/23/16 PD SVCS	82.73	
503.0000.04.518.80.42.001			11/19/2016	253-588-4697 855B	IT 11/19-12/19/16 PD SVCS	50.35	
503.0000.04.518.80.42.001			6/1/2016	253-584-5364 399B	IT 6/1-7/1/16 PHONE SVC	46.82	
503.0000.04.518.80.42.001			12/1/2015	253-584-5364 399B	IT 12/1/15-1/1/16 PHONE SVC	43.03	
503.0000.04.518.80.42.001			1/1/2016	253-584-5364 399B	IT 1/1-2/1/16 PHONE SVC	43.15	
503.0000.04.518.80.42.001			2/1/2016	253-584-5364 399B	IT 2/1-3/1/16 PHONE SVC	43.22	
503.0000.04.518.80.42.001			5/1/2016	253-584-5364 399B	IT 5/1-6/1/16 PHONE SVC	43.18	
503.0000.04.518.80.42.001			3/1/2016	253-584-5364 399B	IT 3/1-4/1/16 PHONE SVC	43.22	
503.0000.04.518.80.42.001			4/1/2016	253-584-5364 399B	IT 4/1-5/1/16 PHONE SVC	43.19	
85261	12/15/2016	002120		CHICAGO TITLE CO,			\$270.80
190.0000.53.559.32.41.001			11/11/2016	0071114-TR/1	CDBG LHR-BROADWELL RECORDING F	270.80	
85262	12/15/2016	005163		CHIEF SUPPLY CORPORATION,			\$1,007.90
001.0000.15.521.10.31.001			11/28/2016	326133	PD SPIKES/FLARES	747.90	
001.0000.15.521.10.31.001			11/28/2016	326133	freight	260.00	
85263	12/15/2016	003883		CHUCKALS INC,			\$91.64
001.0000.04.514.20.31.001			11/21/2016	889141-0	FN FOLDERS, STAPLER, PEN REFIL	91.64	
85264	12/15/2016	000536		CITY TREASURER CITY OF TACOMA,			\$9,554.15
101.0000.11.542.64.47.005			11/24/2016	100707975 11/24/16	PKST 10/21-11/21/16 7403 LKWD	33.50	
502.0000.17.518.35.47.005			11/29/2016	100113209 11/29/16	PKFC 10/26-11/28/16 6000 MAIN	7,548.37	
101.0000.11.542.63.47.006			11/29/2016	100218262 11/29/16	PKST 10/26-11/28/16 10601 MAIN	71.67	
101.0000.11.542.63.47.006			11/29/2016	100218270 11/29/16	PKST 10/26-11/28/16 10602 MAIN	7.57	
101.0000.11.542.64.47.005			11/29/2016	100218275 11/29/16	PKST 10/26-11/28/16 10511 GLD	69.35	
101.0000.11.542.63.47.006			11/29/2016	100262588 11/29/16	PKST 9/27-11/28/16 6100 LKWD T	77.68	
101.0000.11.542.63.47.006			12/2/2016	100223530 12/02/16	PKST 10/28-11/30/16 9315 GLD S	1,742.21	
101.0000.11.542.64.47.005			12/6/2016	100436441 12/06/16	PKST 10/4-12/05/16 7804 83RD A	1.90	
101.0000.11.542.64.47.005			12/6/2016	100436443 12/06/16	PKST 10/4-12/05/16 8103 83RD A	1.90	

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85265	12/15/2016	005786		CLASSY CHASSIS,			\$809.16
501.0000.51.548.79.48.005			11/30/2016	3501	PKFL OIL CHANGE	53.05	
501.0000.51.548.79.48.005			11/30/2016	3501	PKFL EXT WASH	6.50	
501.0000.51.548.79.48.005			11/30/2016	3504	PKFL OIL CHANGE	38.17	
501.0000.51.521.10.48.005			11/28/2016	3266	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/28/2016	3266	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/28/2016	3266	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/28/2016	3266	PDFL ULT CAR	12.18	
501.0000.51.521.10.48.005			11/28/2016	3266	PDFL ULT CAR	12.17	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL OIL CHANGE	33.85	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.18	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.18	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL OIL CHANGE	59.79	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.18	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.17	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.17	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.17	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL ULT CAR	12.17	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/21/2016	3262	PDFL EXT CAR	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL ULT CAR WASH	12.18	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL ULT CAR WASH	12.18	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			11/7/2016	3478	PDFL ULT CAR WASH	12.18	
501.0000.51.521.10.48.005			11/9/2016	3481	PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005			11/9/2016	3481	PDFL ULT CAR WASH 11/5/16-11/1	12.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL EXT CAR WASH 11/5/16-11/1	6.50	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL EXT CAR WASH 11/5/16-11/1	6.50	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL OIL CHANGE	57.60	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL EXT CAR WASH 11/5/16-11/1	6.50	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL OIL CHANGE	43.75	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL EXT CAR WASH 11/5/16-11/1	6.50	
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501.0000.51.521.10.48.005	11/9/2016		3481		PDFL EXT CAR WASH 11/5/16-11/1	6.50	
501.0000.51.521.10.48.005	11/9/2016		3481		PDFL ULT CAR WASH 11/5/16-11/1	12.18	
001.0000.15.521.10.90.101	11/9/2016		3481		PDFL EXT CAR WASH 11/15/16-11/1	6.50	
501.0000.51.521.10.48.005	11/7/2016		3478		PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005	11/7/2016		3478		PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005	11/7/2016		3478		PDFL ULT CAR WASH	12.15	
501.0000.51.521.10.48.005	11/7/2016		3478		PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005	11/7/2016		3478		PDFL ULT CAR WASH	12.17	
85266	12/15/2016	004501		COASTWIDE LABORATORIES,			\$562.96
502.0000.17.518.30.35.001	11/30/2016		T2928036		PKFC 14" VERSAMATIC CARPET VAC	562.96	
85267	12/15/2016	008523		COMPLETE OFFICE,			\$170.98
001.0000.99.518.40.31.001	12/1/2016		1462155-0		ND PAPER, TAPE	170.98	
85268	12/15/2016	003867		DELL MARKETING LP,			\$3,657.57
503.0000.04.518.80.35.030	2/26/2016		XJWNPMN88		IT MISC HARDWARE	3,657.57	
85269	12/15/2016	003867		DELL MARKETING LP,			\$1,493.90
503.0000.04.518.80.31.001	4/10/2016		XJX4C3546		IT ADAPTER, CABLE	212.95	
503.0000.04.518.80.31.001	4/10/2016		XJX4C6P33		IT ADAPTER, CABLE	212.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.35.030			7/5/2016	XJXXJ8JR5	IT KEYBOARDS	758.41	
503.0000.04.518.80.35.030			5/3/2016	XJX944JF6	IT KEYBOARD COVER W/ KICKSTAND	309.59	
85270	12/15/2016	010648		DIAMOND MARKETING SOLUTIONS,			\$81.71
001.0000.99.518.40.42.002			12/2/2016	211162	ND 11/16 DAILY MAIL	81.71	
85271	12/15/2016	010352		DODD, ROSITA			\$250.80
001.0000.02.512.51.49.009			11/8/2016	11/16	MC 11/16 INTERPRETER SVCS	250.80	
85272	12/15/2016	002644		DODSWORTH, MARY			\$139.13
001.0000.09.518.10.31.009			12/12/2016	REIMBURSE	HR REIMBURSE FOR EMPLOYEE EVEN	139.13	
85273	12/15/2016	004713		ELLCO CONSTRUCTION INC,			\$750.48
105.0000.15.559.20.41.001			11/18/2016	75	AB INSTALL PLYWOOD 8809 FRANCE	750.48	
85274	12/15/2016	011059		ELLIOTT, LISA			\$540.00
001.0000.06.515.31.41.001			12/13/2016	12/5-12/8/16	LG AG 2016-101 12/5-12/8/16 PR	540.00	
85275	12/15/2016	003435		EMERALD HILLS COFFEES,			\$446.28
001.0000.99.518.40.45.004			12/8/2016	859380	ND WATER COOLER	54.59	
001.0000.99.518.40.45.004			12/8/2016	859381	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			12/8/2016	859382	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			12/8/2016	859383	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			12/8/2016	859384	ND WATER COOLER	113.18	
001.0000.99.518.40.31.001			11/10/2016	9008180	ND WATER FILTER	32.77	
001.0000.99.518.40.31.001			11/10/2016	9008181	ND WATER FILTER	32.77	
001.0000.99.518.40.31.001			11/10/2016	9008182	ND WATER FILTER	32.77	
001.0000.99.518.40.31.001			11/10/2016	9008183	ND WATER FILTER	98.30	
85276	12/15/2016	009253		FERGUSON WATERWORKS,			\$63.34
101.0000.11.542.30.31.001			11/18/2016	0533465	PKST SQ PT RAZORBACK SHVL	63.34	
85277	12/15/2016	009689		FLO HAWKS,			\$196.92
401.0000.41.531.10.48.001			11/30/2016	3058646	PWSW MAINTENANCE DRAIN CLEANIN	196.92	
85278	12/15/2016	007043		FLOYD, JUDI			\$378.00
001.0000.11.569.50.41.001			12/12/2016	10/24-12/2/16	PKSR 10/24-12/2/16 INSTRUCTOR	378.00	
85279	12/15/2016	000175		FORMSOURCE INC,			\$202.88

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.50.31.003			11/29/2016	850739	MC BUSINESS CARDS	202.88	
85280	12/15/2016	007965		GORDON THOMAS HONEYWELL,			\$7,233.92
001.0000.03.513.10.41.001			11/30/2016	NOV16 1014	CM AG 2015-275 11/16 GOV'TL AF	4,711.44	
192.0000.00.558.60.41.001			11/30/2016	NOV16 1185	SSMP AG 2016-139 11/16 GOV'T A	2,522.48	
85281	12/15/2016	002825		GRAYBAR ELECTRIC COMPANY,			\$517.60
502.0000.17.518.30.31.001			11/29/2016	988594689	PKFC LED GLASS TUBE 4FT 15W 50	51.69	
302.0009.21.595.30.63.108			11/28/2016	988568266	PWCP NOF DEL CITY WIRE, AERIAL	399.82	
502.0000.17.518.35.31.001			11/23/2016	988545363	PKFC CABLE TIES	66.09	
85282	12/15/2016	011428		GUNDERSON LAW OFFICE PLLC,			\$3,195.00
001.0000.06.515.31.41.001			12/2/2016	WK 47 11/21-11/23/16	LG AG 2016-105 11/21-11/23/16	720.00	
001.0000.06.515.31.41.001			12/9/2016	WK 48 11/27-12/1/16	LG AG 2016-105 11/27-12/1/16	1,575.00	
001.0000.06.515.31.41.001			12/12/2016	WK 49 12/5-12/8/16	LG AG 2016-105 12/5-12/8/16 PR	900.00	
85283	12/15/2016	005860		HALL, JEFF			\$252.10
001.0000.15.521.40.43.001			12/14/2016	V10/06/16 REIMBURSE	PD 10/30-11/4/16 ADV. BOATING	202.10	
001.0000.15.521.40.43.001			12/14/2016	V10/06/16 REIMBURSE	PD 10/30-11/4/16 ADV. BOATING	25.00	
001.0000.15.521.40.43.001			12/14/2016	V10/06/16 REIMBURSE	PD 10/30-11/4/16 ADV. BOATING	25.00	
85284	12/15/2016	011496		HAYWOOD, ALAN			\$500.00
401.0000.41.531.10.41.001			11/20/2016	127	PWSW TREE RISK ASSESSMENT, REP	500.00	
85285	12/15/2016	007975		HI-STRENGTH BOLT,			\$60.12
001.0000.11.576.80.31.008			11/29/2016	246089	PK PROTECTIVE JACKET	60.12	
85286	12/15/2016	008765		HOLDEN POLYGRAPH LLC,			\$1,000.00
001.0000.15.521.10.41.001			12/1/2016	143	PD 11/4-11/17/16 POLYGRAPH TES	1,000.00	
85287	12/15/2016	004036		HORIZON AUTOMATIC RAIN CO,			\$243.72
001.0000.11.576.80.35.001			11/29/2016	3N071028	PK YARD HYDRANT	243.72	
85288	12/15/2016	011300		HORWATH LAW PLLC,			\$54,190.50
001.0000.02.512.51.41.004			12/2/2016	NOVEMBER, 2016	MC AG 2015-233 11/16 PUBLIC DE	51,590.00	
001.9999.02.512.51.41.001			12/2/2016	NOVEMBER, 2016	MC 11/16 INVESTIGATOR SVCS	2,600.50	
85289	12/15/2016	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$8,087.00
001.0000.15.554.30.41.008			12/1/2016	IVC0001726	PD AG 2015-291 12/16 BOARDING	8,087.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85290	12/15/2016	011311		J & S LAW GROUP PLLC,			\$2,500.00
001.0000.02.512.51.41.035			12/3/2016	09692	MC AG 2015-234 12/3/16 PUBLIC	2,500.00	
85291	12/15/2016	007198		JOHANSEN EXCAVATING INC,			\$79,332.31
302.0013.21.595.30.63.108			10/31/2016	BPW/JBLM PP # 7	PWCP AG 2016-065 10/16 BPW/JBL	79,332.31	
85292	12/15/2016	002018		KRAZAN & ASSOCIATES INC,			\$2,860.62
302.0009.21.595.30.41.001			10/31/2016	INV F602230-6035	PWCP AG 2016-113 10/11-10/28/1	2,860.62	
85293	12/15/2016	011410		L.N. CURTIS AND SONS,			\$2,654.20
001.0000.15.521.22.35.090			11/30/2016	INV67922	PD DUTY HOLSTER	117.38	
001.0000.15.521.80.31.008			11/28/2016	INV66722	PD EMERGENCY RESPONSE JACKETS	847.40	
001.0000.15.521.22.31.008			11/14/2016	INV64277	PD FLASHLIGHTS, LINER BELT	1,689.42	
85294	12/15/2016	011429		L2K LAW,			\$1,350.00
001.0000.06.515.31.41.001			11/30/2016	41 11/21-12/2/16	LG AG 2016-104 11/21-12/2/16	1,350.00	
85295	12/15/2016	000299		LAKEVIEW LIGHT & POWER CO.,			\$10,974.61
101.0000.11.542.64.47.005			11/28/2016	67044-028 11/28/16	PKST 10/25-11/22/16 PAC HWY SW	69.31	
401.0000.41.531.10.47.005			11/28/2016	67044-037 11/28/16	PWSW 10/25-11/25/16 PAC HWY SW	48.78	
101.0000.11.542.64.47.005			11/28/2016	67044-038 11/28/16	PKST 10/24-11/21/16 BPW & PAC	71.27	
001.0000.11.576.80.47.005			11/28/2016	67044-041 11/16	PK 10/25-11/22/16 4721 127TH S	30.97	
101.0000.11.542.64.47.005			11/28/2016	67044-043 11/28/16	PKST 10/25-11/22/16 BPW SW & S	173.76	
101.0000.11.542.64.47.005			11/28/2016	67044-054 11/28/16	PKST 10/26-11/22/16 11417 PAC	68.33	
101.0000.11.542.64.47.005			11/28/2016	67044-055 11/28/16	PKST 10/26-11/22/16 11424 PAC	70.64	
101.0000.11.542.64.47.005			11/28/2016	67044-056 11/28/16	PKST 10/26-11/22/16 11517 PAC	71.45	
401.0000.41.531.10.47.005			11/28/2016	67044-057 11/28/16	PWSW 10/25-11/25/16 5118 SEATT	54.75	
502.0000.17.521.50.47.005			11/21/2016	117448-001 11/21/16	PKFC 10/18-11/18/16 9401 LKWD	7,631.21	
101.0000.11.542.64.47.005			11/21/2016	67044-001 11/21/16	PKST 10/19-11/17/16 100TH ST	71.90	
101.0000.11.542.64.47.005			11/21/2016	67044-003 11/21/16	PKST 10/17-11/14/16 MOTOR AVE	68.78	
101.0000.11.542.64.47.005			11/21/2016	67044-005 11/21/16	PKST 10/19-11/17/16 BPW SW & L	76.81	
101.0000.11.542.64.47.005			11/21/2016	67044-006 11/21/16	PKST 10/18-11/15/16 108TH ST S	70.02	
101.0000.11.542.64.47.005			11/21/2016	67044-019 11/21/16	PKST 10/17-11/14/16 BPW SW & 1	72.79	
101.0000.11.542.64.47.005			11/21/2016	67044-020 11/21/16	PKST 10/17-11/14/16 59TH AVE S	88.67	
101.0000.11.542.64.47.005			11/21/2016	67044-022 11/21/16	PKST 10/17-11/14/16 GLD SW & B	92.08	
101.0000.11.542.64.47.005			11/21/2016	67044-024 11/21/16	PKST 10/17-11/14/16 GLD SW & S	67.16	
101.0000.11.542.64.47.005			11/21/2016	67044-026 11/21/16	PKST 10/17-11/14/16 GLD SW & M	71.45	
101.0000.11.542.63.47.006			11/21/2016	67044-039 11/21/16	PKST 10/18-11/15/16 5700 100TH	52.61	

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101.0000.11.542.64.47.005			11/21/2016	67044-044 11/21/16	PKST 10/17-11/14/16 100TH ST S	74.75	
101.0000.11.542.64.47.005			11/21/2016	67044-046 11/21/16	PKST 10/18-11/15/16 10013 GLD	197.68	
101.0000.11.542.64.47.005			11/21/2016	67044-047 11/21/16	PKST 10/17-11/14/16 59TH AVE S	74.22	
101.0000.11.542.64.47.005			11/21/2016	67044-064 11/21/16	PKST 10/17-11/14/16 93RD & BPW	62.52	
101.0000.11.542.64.47.005			12/7/2016	67044-002 12/07/16	PKST 10/27-11/28/16 PAC HWY &	82.16	
101.0000.11.542.64.47.005			12/7/2016	67044-007 12/07/16	PKST 11/1-12/5/16 8902 STW	107.51	
101.0000.11.542.64.47.005			12/7/2016	67044-008 12/07/16	PKST 11/2-12/5/16 4100 STEIL B	67.62	
101.0000.11.542.64.47.005			12/7/2016	67044-012 12/07/16	PKST 10/27-11/28/16 HWY 512 &	122.43	
101.0000.11.542.64.47.005			12/7/2016	67044-013 12/07/16	PKST 10/27-11/28/16 100TH ST S	74.40	
101.0000.11.542.63.47.006			12/7/2016	67044-014 12/07/16	PKST 11/7-12/7/16 HWY 512 & ST	91.54	
101.0000.11.542.64.47.005			12/7/2016	67044-015 12/07/16	PKST 11/4-12/4/16 96TH ST S &	76.71	
101.0000.11.542.64.47.005			12/7/2016	67044-016 12/07/16	PKST 11/4-12/4/16 40TH AVE SW	65.38	
101.0000.11.542.64.47.005			12/7/2016	67044-031 12/07/16	PKST 11/1-12/1/16 84TH ST S &	70.56	
101.0000.11.542.64.47.005			12/7/2016	67044-032 12/07/16	PKST 11/2-12/5/16 100TH ST SW	94.31	
001.0000.11.576.80.47.005			12/7/2016	67044-048 11/16	PK 10/31-11/29/16 2716 84TH ST	33.68	
101.0000.11.542.64.47.005			12/7/2016	67044-050 12/07/16	PKST 11/1-12/1/16 LKWD DR SW &	79.49	
101.0000.11.542.64.47.005			12/7/2016	67044-053 12/07/16	PKST 11/1-12/5/16 4648 STEIL B	63.96	
101.0000.11.543.50.47.005			12/7/2016	67044-074 12/07/16	PKST 11/1-12/1/16 9424 FRONT S	440.98	
001.0000.11.576.80.47.005			12/7/2016	67044-075 11/16	PK 10/31-11/29/16 8807 25TH AV	71.97	
85296	12/15/2016	003132		LAKEWOLD GARDENS,			\$5,891.81
104.0004.01.557.30.41.001			11/30/2016	2001-2122	HM AG 2016-003 LODGING TAX GRA	5,891.81	
85297	12/15/2016	000288		LAKWOOD HARDWARE & PAINT INC,			\$182.34
502.0000.17.518.35.31.001			11/30/2016	492368	PKFC CLEAR LITE SETS	56.84	
502.0000.17.518.35.31.001			11/29/2016	492262	PKFC C9 25 LITE SET CLEAR	56.84	
001.0000.11.576.80.35.001			12/2/2016	492723	PK UTILITY HEATER	68.66	
85298	12/15/2016	005490		LAKWOOD PLAYHOUSE,			\$253.57
104.0013.01.557.30.41.001			12/5/2016	12/05/16	HM AG 2016-039 LODGING TAX GRA	253.57	
85299	12/15/2016	002296		LEXIS NEXIS,			\$647.65
503.0000.04.518.80.49.004			11/30/2016	3090764209	IT 11/16 LEXISNEXIS & RELATED	647.65	
85300	12/15/2016	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$64.55
001.0000.15.521.21.41.001			11/30/2016	1226184-20161130	PD NOV, 2016 PERSON SEARCHES	64.55	
85301	12/15/2016	002991		LIM, VANNARA S			\$139.44
001.0000.02.512.51.49.009			11/28/2016	11/28/16	MC 11/28/16 INTERPRETER SVCS	139.44	

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85302	12/15/2016	002185		LOWE'S COMPANIES INC,			\$652.61
502.0000.17.518.30.31.001			11/1/2016	923010	PKFC CONDUIT, FITTINGS	22.00	
502.0000.17.518.35.31.001			11/1/2016	923119	PKFC BRASS KEY	9.84	
001.0000.11.576.81.31.001			10/28/2016	923930	PK 2X10 LUMBER	64.55	
001.0000.11.576.81.31.001			10/28/2016	924954	PK CHROME HITCH BALL	22.82	
502.0000.17.518.35.31.001			11/7/2016	923338	PKFC MICROWAVE OVEN	103.82	
001.0000.11.542.70.31.001			11/7/2016	923338	PK CONDUIT, PVC, ELEC. SUPPLIE	66.46	
502.0000.17.518.35.31.001			11/7/2016	923408	PKFC WALL OUTLET, COVERS	49.37	
502.0000.17.518.35.31.001			11/8/2016	923559	PKFC PVC, WIRE CONNECTORS	24.54	
101.0000.11.542.30.31.001			11/8/2016	924040	PKST WIRE STRIPPER	29.07	
101.0000.11.542.64.31.030			11/3/2016	923387	PKST CONCRETE	205.63	
001.0000.11.576.80.31.001			11/16/2016	909794	PK SPRAY PAINT	16.10	
502.0000.17.518.30.31.001			11/16/2016	924190	PKFC BLEACH SPRAY	38.41	
85303	12/15/2016	011494		MARTIN, BRIAN			\$487.50
104.0007.01.557.30.41.001			12/12/2016	1612	HM EDIT RETAIL VIDEO FOR TOURI	487.50	
85304	12/15/2016	009724		MILES RESOURCES LLC,			\$483.34
101.0000.11.542.30.31.030			11/21/2016	263267	PKST COLD MIX	171.00	
101.0000.11.542.70.31.030			11/21/2016	263350	PKST WASHED SAND	108.20	
401.0000.41.531.10.31.030			11/28/2016	263435	PWSW 1/14" CSBC	110.64	
101.0000.11.542.30.31.030			11/30/2016	263712	PKST COLD MIX	93.50	
85305	12/15/2016	000721		MULTICARE HEALTHWORKS,			\$505.00
001.0000.15.521.10.41.001			12/1/2016	112393	PD 11/4/16 FRASER EXAM SVCS	505.00	
85306	12/15/2016	011283		NAT'L COOPERATIVE LEASING,			\$2,764.71
503.0000.04.518.80.45.002			11/15/2016	40040	IT AG 2015-279 11/16-12/15/16	2,764.71	
85307	12/15/2016	000365		NORTHWEST ABATEMENT SVC INC,			\$1,066.65
001.0000.15.521.10.41.001			11/28/2016	I16-3150-1	PD EMPTY LEAD BUCKETS	1,066.65	
85308	12/15/2016	000366		NORTHWEST CASCADE INC,			\$493.56
001.0000.02.523.30.47.004			11/21/2016	0550192685	MC 11/21-12/18/16 SANI-CAN REN	153.56	
001.0000.11.571.20.41.001			11/3/2016	0550182842	PK 10/16 8800 DRESDEN LN SANI-	340.00	
85309	12/15/2016	008092		NVL LABORATORIES INC,			\$852.92
190.0000.52.559.32.41.001			10/24/2016	2016-0930	CDBG LEAD RISK ASSESSMENT	852.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85310	12/15/2016	009317		OPTIC FUSION INC,			\$1,549.28
503.0000.04.518.80.42.001			12/1/2016	95-17467	IT 12/16 INTERNET CONNECTIVITY	1,549.28	
85311	12/15/2016	000407		PIERCE COUNTY,			\$11,525.84
001.0000.11.569.50.51.001			12/5/2016	CI-223726	PKSR AG 2016-067 2016 12/16 SR	4,940.00	
311.0001.21.594.35.51.001			11/28/2016	CI-224299	PWSC 11/14-11/23/16 WDBRK SWLE	4,591.14	
101.0000.11.542.64.41.001			11/30/2016	CI-224420	PKST 10/16 TRAFFIC OPS MAINT S	797.63	
001.0000.02.237.11.00.002			12/13/2016	11/16 CRIME VICTIM	MC 11/16 COUNTY CRIME VICTIM F	1,197.07	
85312	12/15/2016	003205		PIERCE COUNTY RECYCLING,			\$294.97
001.0000.11.576.80.31.001			11/30/2016	9385	PK BARK, TOPSOIL	264.97	
001.0000.11.576.80.47.002			11/30/2016	9385	PK YARD WASTE	30.00	
85313	12/15/2016	000428		PIERCE COUNTY SEWER,			\$506.68
502.0000.17.518.35.47.004			12/1/2016	00870307 12/01/16	PKFC 11/16 6000 MAIN ST	191.35	
502.0000.17.521.50.47.004			12/1/2016	01360914 12/01/16	PKFC 11/16 9401 LKWD DR SW	71.21	
001.0000.11.576.81.47.004			12/1/2016	01431285 11/16	PK 11/16 FT STEIL. PK R/R SVCS	96.94	
101.0000.11.543.50.47.004			12/1/2016	01552201 12/01/16	PKST 11/16 9420 FRONT ST S	44.11	
001.0000.11.576.80.47.004			11/27/2016	01583646 10/16	PK 9/1-10/31/16 8807 25TH AVE	103.07	
85314	12/15/2016	011430		POSTAL EXPRESS INC,			\$455.44
001.0000.99.518.40.42.002			12/1/2016	P1612118	ND 12/16 MAIL P/U	455.44	
85315	12/15/2016	010630		PRINT NW,			\$19.86
001.0000.04.514.20.31.001			12/7/2016	15223601	FN BUSINESS CARD - LEISA SIECK	19.86	
85316	12/15/2016	010427		PRINT SHOP OF LAKEWOOD INC,			\$612.64
001.0000.11.571.20.49.005			11/3/2016	6735	PK NEWSLETTERS	612.64	
85317	12/15/2016	009928		PROFAST SUPPLY LLC,			\$157.14
101.0000.11.544.90.31.010			12/6/2016	11272	PKST GLOVES	157.14	
85318	12/15/2016	011557		RED THE UNIFORM TAILOR,			\$84.40
001.0000.15.521.10.31.008			12/5/2016	000V2122	PD SHIRT FOR GILDEHAUS	84.40	
85319	12/15/2016	007505		REFLEX TRAFFIC SYSTEMS INC,			\$20,990.00
001.0000.15.521.71.41.080			11/30/2016	RTS0011840	PD 11/16 PHOTO ENFORCEMENT	20,990.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85320	12/15/2016	010522		RICOH USA INC,			\$77.99
503.0000.04.518.80.45.002			11/15/2016	5045602738	IT 10/18-11/17/16 ADD'TL IMAGE	25.18	
503.0000.04.518.80.45.002			11/17/2016	5045648254	IT 10/21-11/20/16 ADD'TL IMAGE	26.96	
503.0000.04.518.80.45.002			11/21/2016	5045718511	IT 10/216-11/25/16 ADD'TL IMAG	25.85	
85321	12/15/2016	005365		ROBERT HALF TECHNOLOGY,			\$19,170.50
503.0020.04.594.14.41.001			11/17/2016	47123356	IT WEEKEND ENDED 11/11/16 FRAL	3,800.00	
503.0020.04.594.14.41.001			11/17/2016	47123360	IT WEEK ENDED 11/11/16 CORREA,	514.50	
503.0020.04.594.14.41.001			11/10/2016	47072957	IT WEEK ENDED 11/04/16 FRALEY,	3,800.00	
503.0020.04.594.14.41.001			11/10/2016	47073233	IT WEEK ENDED 11/4/16 CORREA,	294.00	
503.0020.04.594.14.41.001			11/23/2016	47171283	IT WEEK ENDED 11/18/16 FRALEY,	3,800.00	
503.0020.04.594.14.41.001			12/1/2016	47222004	IT WEEK ENDED 11/25/16 FRALEY,	2,280.00	
503.0020.04.594.14.41.001			11/2/2016	47014605	IT WEEK ENDED 10/28/16 FRALEY,	3,800.00	
503.0020.04.594.14.41.001			11/2/2016	47014639	IT WEEK ENDED 10/28/16 CORREA,	882.00	
85322	12/15/2016	011508		SCJ ALLIANCE,			\$195.00
301.0006.11.594.76.63.027			12/1/2016	50110	PK AG 2016-143 10/23-11/19/16	195.00	
85323	12/15/2016	011411		SMARSH INC,			\$873.50
503.0000.04.518.80.41.090			11/30/2016	INV00198837	IT 11/16 ARCHIVING PLATFORM CO	873.50	
85324	12/15/2016	011470		SOFTWARE ONE INC,			\$622.51
503.0000.04.518.80.35.003			10/18/2016	US-PSI-528306	IT ACROBAT PROF DC GOV'T LICEN	622.51	
85325	12/15/2016	010656		SOUTH SOUND 911,			\$170,297.51
001.0000.15.521.10.51.059			12/1/2016	02184	PD 12/16 DISPATCH SERVICES	123,941.67	
001.0000.15.521.10.51.063			12/1/2016	02184	PD 12/16 CORE IT SERVICES	37,199.17	
001.0000.15.521.10.51.058			12/1/2016	02184	PD 12/16 PUBLIC SERVICES & WAR	9,156.67	
85326	12/15/2016	002881		SPRAGUE PEST SOLUTIONS CO,			\$143.49
001.0000.11.576.81.41.001			11/28/2016	3015862	PK FT STEIL. PK PEST CONTROL	82.05	
502.0000.17.518.35.41.001			11/17/2016	3014210	PKFC 11/17/16 CH PEST CONTROL	61.44	
85327	12/15/2016	009493		STAPLES ADVANTAGE,			\$1,382.35
001.0000.15.521.10.31.001			11/17/2016	3321485268	PD DESK PADS, CALENDARS	250.00	
001.0000.06.515.31.31.001			11/11/2016	3321012198	LG FOLDERS, SHARPIES, NOTES	160.38	
001.0000.02.512.50.31.001			11/18/2016	3321563541	MC MONTHLY PLANNER	16.29	
001.0000.15.521.10.35.001			11/23/2016	3322016356	PD HEADSET	226.81	
001.0000.07.558.60.31.001			11/26/2016	3322412210	CD TITANM FIN VSCHR CSTR ARMSC	124.38	

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001.0000.07.558.60.31.001			11/5/2016	3320631817	CD PENS, FOLDERS, TAPE/DISPENS	216.15	
101.0000.21.544.20.31.001			11/5/2016	3320631817	PWST CHAIR MAT, PENS, FASTENER	147.59	
001.0000.15.521.10.31.001			11/10/2016	3320936015	PD STENO PADS, TAPE, BATTERIES	140.93	
001.0000.15.521.10.31.001			11/10/2016	3320936018	PD BATTERIES	42.40	
001.0000.06.515.31.31.001			11/10/2016	3320936019	LG COFFEE	57.42	
85328	12/15/2016	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			11/30/2016	3003659118	PD 11/16 ON-CALL SVCS	10.36	
85329	12/15/2016	006497		SYSTEMS FOR PUBLIC SAFETY,			\$8,458.17
501.0000.51.521.10.48.005			11/30/2016	30142	PDFL OTHER	626.26	
501.0000.51.521.10.48.005			11/28/2016	30125	PDFL TIRES	48.83	
501.0000.51.521.10.48.005			11/29/2016	30129	PDFL ELECTRIC	1,216.81	
501.0000.51.521.10.48.005			11/29/2016	30134	PDFL TIRES	29.30	
501.0000.51.521.10.48.005			11/22/2016	30109	PDFL TIRES	692.45	
501.0000.51.521.10.48.005			11/22/2016	30110	PDFL OIL CHANGE	75.68	
501.0000.51.521.10.48.005			11/22/2016	30110	PDFL ELECTRIC	22.20	
501.0000.51.521.10.48.005			11/21/2016	30099	PDFL OIL CHANGE	165.59	
501.0000.51.521.10.48.005			11/21/2016	30099	PDFL ELECTRIC	17.21	
501.0000.51.521.10.48.005			11/21/2016	30099	PDFL SAFETY INSPECTION	342.04	
501.0000.51.521.10.48.005			11/21/2016	30106	PDFL ELECTRIC	143.02	
501.0000.51.521.10.48.005			11/21/2016	30107	PDFL BATTERY	404.36	
501.0000.51.521.10.48.005			11/23/2016	30117	PDFL TIRE REPAIR	48.83	
501.0000.51.521.10.48.005			11/14/2016	30062	PDFL OIL CHANGE	69.62	
501.0000.51.521.10.48.005			11/14/2016	30062	PDFL SAFETY INSPECTION	886.35	
501.0000.51.521.10.48.005			11/14/2016	30062	PDFL WIPERS	32.48	
501.0000.51.521.10.48.005			11/15/2016	30073	PDFL LOCKS	73.23	
501.0000.51.521.10.48.005			11/15/2016	30075	PDFL OIL CHANGE	76.92	
501.0000.51.521.10.48.005			11/15/2016	30075	PDFL TIRE	49.50	
501.0000.51.521.10.48.005			11/16/2016	30060	PDFL OIL CHANGE	68.21	
501.0000.51.521.10.48.005			11/16/2016	30060	PDFL BATTERY	244.76	
501.0000.51.521.10.48.005			11/16/2016	30060	PDFL HEATING	591.85	
501.0000.51.521.10.48.005			11/16/2016	30060	PDFL ELECTRIC	75.20	
501.0000.51.521.10.48.005			11/16/2016	30085	PDFL OTHER	48.83	
501.0000.51.521.10.48.005			11/16/2016	30086	PDFL TIRE REPAIR	48.83	
501.0000.51.521.10.48.005			11/17/2016	30084	PDFL WIPERS	24.84	
501.0000.51.521.10.48.005			11/17/2016	30084	PDFL ELECTRIC	237.46	
501.0000.51.521.10.48.005			11/17/2016	30084	PDFL DIAGNOSTIC	51.47	

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501.0000.51.521.10.48.005			11/18/2016	30093	PDFL TIRE REPAIR	68.35	
501.0000.51.521.10.48.005			11/18/2016	30094	PDFL OIL CHANGE	81.19	
501.0000.51.521.10.48.005			11/18/2016	30094	PDFL TIRES	778.19	
501.0000.51.521.10.48.005			11/18/2016	30094	PDFL ELECTRIC	35.80	
501.0000.51.521.10.48.005			11/18/2016	30097	PDFL TIRE REPAIR	54.57	
501.0000.51.548.79.48.005			12/6/2016	30172	PKFL DIAGNOSTIC SVCS	29.30	
501.0000.51.521.10.48.005			12/12/2016	30133	PDFL OIL CHANGE	75.63	
501.0000.51.521.10.48.005			12/12/2016	30133	PDFL OTHER	234.65	
501.0000.51.521.10.48.005			12/12/2016	30133	PDFL ELECTRIC	50.86	
501.0000.51.521.10.48.005			12/12/2016	30133	PDFL BATTERY	203.38	
501.0000.51.521.10.48.005			12/12/2016	30133	PDFL WHEEL	434.12	
85330	12/15/2016	008285		TACOMA PIERCE COUNTY HABITAT,			\$26,824.54
190.0000.53.559.32.49.010			10/25/2016	10/25/16	CDBG THRU 10/25/16 8901 COMMER	26,824.54	
85331	12/15/2016	006610		TITUS-WILL FORD SALES, INC,			\$651.89
501.0000.51.521.10.48.005			10/21/2016	FOCS33163	PDFL ENGINE SVCS	131.12	
501.0000.51.521.10.48.005			10/21/2016	FOCS33163	PDFL STEERING SVCS	71.73	
501.0000.51.521.10.48.005			10/21/2016	FOCS33163	PDFL LOCK	57.60	
501.0000.51.521.10.48.005			10/19/2016	EOCS32578	PDFL EXHAUST	364.71	
501.0000.51.521.10.48.005			10/19/2016	EOCS32578	PDFL OTHER	26.73	
85332	12/15/2016	010945		TRANSPO GROUP USA INC,			\$6,374.74
302.0025.21.595.12.41.001			11/30/2016	19628	PWCP AG 2016-187 THRU 11/25/16	6,374.74	
85333	12/15/2016	009372		VENTEK INTERNATIONAL,			\$91.00
503.0000.04.518.80.42.001			12/1/2016	103283	IT 11/16 FT. STEIL. PK SERVER	91.00	
85334	12/15/2016	009107		WASHINGTON CITIES INSURANCE,			\$695.50
504.0000.09.518.95.46.002			12/1/2016	11/01/16-11/30/16	RM 11/01/16 - 11/30/16 WCIA DE	695.50	
85335	12/15/2016	000593		WASHINGTON STATE TREASURER,			\$91,637.25
001.0000.02.237.10.00.002			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	38,327.37	
001.0000.02.237.10.00.001			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	21,737.71	
001.0000.02.237.30.00.000			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	165.35	
001.0000.02.386.89.15.001			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	18.59	
001.0000.02.237.10.00.007			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	3,029.16	
001.0000.02.386.89.16.001			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	105.67	
001.0000.02.386.89.14.001			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	25.38	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.237.10.00.008			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	5,992.80	
001.0000.02.237.10.00.009			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	1,041.61	
001.0000.00.237.25.00.000			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	880.30	
001.0000.02.386.89.12.001			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	16.66	
001.0000.02.386.89.13.001			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	16.67	
001.0000.02.237.10.00.003			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	15,943.66	
001.0000.02.237.10.00.006			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	4,149.82	
001.0000.02.237.10.00.004			12/15/2016	11/16 BLDG CODE	MC 11/16 BLDG CODE STATE REMIT	186.50	
85336	12/15/2016	009957		WASHINGTON TRACTOR INC,			\$870.31
001.0000.11.576.80.35.001			11/21/2016	1164671	PK BACKPACK BLOWERS	870.31	
85337	12/15/2016	006166		WESTERN TOWING SERVICES,			\$153.60
001.0000.15.521.10.41.070			12/3/2016	38814	PD 12/3/16 TOWING SVCS	76.80	
001.0000.15.521.10.41.070			12/4/2016	38817	PD 12/4/16 TOWING SVCS	76.80	
85338	12/15/2016	001272		ZUMAR INDUSTRIES INC,			\$338.10
101.0000.11.542.64.31.001			11/29/2016	0185891	PKST SIGNS	338.10	
85339	12/15/2016	010958		ACCO BRANDS CORPORATION,			\$631.96
001.0000.11.571.20.31.001			10/27/2016	2573010	PK SUPPLIES	631.96	
85340	12/15/2016	011569		BAYSAVER TECHNOLOGIES LLC,			\$6,357.60
401.0000.41.531.10.31.030			10/6/2016	1013887	PWSW ENHANCED MEDIA CARTRIDGES	6,357.60	
85341	12/15/2016	011039		BERK CONSULTING INC,			\$8,983.75
001.9999.13.558.70.41.001			12/9/2016	10106-11-16	ED AG 2016-093 11/16 LKWD RETA	6,671.25	
001.9999.07.558.65.41.001			12/7/2016	10134-11-16	CD AG 2016-146 11/16 EMPLOYMEN	2,312.50	
85342	12/15/2016	010102		BEST PARKING LOT CLEANING INC,			\$16,378.14
401.0000.41.531.10.48.001			11/30/2016	151207	PWSW 11/16 CLEAN CH PARKING LO	136.05	
401.0000.41.531.10.48.001			11/30/2016	151325	PWSW 11/16 CLEAN TOWN CNTR/ART	16,242.09	
85343	12/15/2016	001717		BROWN & CALDWELL,			\$2,309.64
401.0003.41.531.10.41.001			11/10/2016	14279469	PWSW 9/30-10/27/16 WAUGHOP LK	2,309.64	
85344	12/15/2016	009770		BRUCE DEES & ASSOCIATES,			\$12,861.22
301.0002.11.594.76.41.001			12/2/2016	5844	PKFC AG 2015-250A WAUGHOP LAKE	6,745.32	
301.0009.11.594.76.41.001			12/2/2016	5845	PKFC AG 2015-246B SPRINGBROOK	4,365.90	

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301.0010.11.594.76.41.001			12/2/2016	5846	PK AG 2016-211 FT STEIL. PARK	1,750.00	
85345	12/15/2016	000095		CHOUGH, KWANG S			\$627.00
001.0000.02.512.51.49.009			11/29/2016	11/16	MC 11/16 INTERPRETER SVCS	627.00	
85346	12/15/2016	009191		CITY OF DUPONT,			\$7,566.42
001.0000.02.229.10.00.003			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	7,566.42	
85347	12/15/2016	006613		CITY OF UNIVERSITY PLACE,			\$4,582.43
001.0000.02.229.10.00.001			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	4,582.43	
85348	12/15/2016	003948		COMCAST CORPORATION,			\$800.00
503.0000.04.518.80.42.001			12/1/2016	48272635	IT 12/16 ETHERNET INTERNET	800.00	
85349	12/15/2016	003948		COMCAST CORPORATION,			\$289.30
180.0000.15.521.21.42.001			12/6/2016	8498 30 099 0003937	PD 12/16/16-01/15/17 TLSO TELC	289.30	
85350	12/15/2016	001692		DEPT OF LABOR & INDUSTRIES,			\$457.00
502.0000.17.521.50.41.001			10/31/2016	202694	PKFC RE: PD INSPECTION NOTICE	457.00	
85351	12/15/2016	009472		DISH NETWORK LLC,			\$142.84
503.0000.04.518.80.42.001			12/4/2016	8255 7070 8168 1616	IT 12/16/16-1/15/17 PD TV/HD R	142.84	
85352	12/15/2016	004733		DKS ASSOCIATES,			\$533.04
302.0014.21.595.12.41.001			12/8/2016	0062433	PWCP AG 2015-023 9/17-11/11/16	533.04	
85353	12/15/2016	011063		DYNAMIC COLLABORATIVE SOLUTION,			\$1,247.16
503.0000.04.518.80.48.002			10/20/2016	1339	IT LIFESIZE ICON CAMERA RENEWA	1,247.16	
85354	12/15/2016	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.40
001.0000.15.521.10.41.001			11/17/2016	0016744	PD 11/17/16 SVCS FEE	109.40	
85355	12/15/2016	003981		FLAGS A FLYING & BANNERS TOO,			\$441.40
001.0000.15.521.10.31.001			11/17/2016	74087	PD FLAG	441.40	
85356	12/15/2016	010792		FLINT TRADING INC,			\$9,576.75
101.0000.11.542.30.31.030			11/25/2016	205443	PKST PM125WH Q15' VG 24" WHITE	9,576.75	
85357	12/15/2016	002662		GENE'S TOWING INC,			\$153.16

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001.0000.15.521.10.41.070			12/5/2016	447252	PD 12/5/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			12/3/2016	447222	PD 12/3/16 TOWING SVCS	76.58	
85358	12/15/2016	007152		GLADSTONE, CAROL			\$994.80
001.0000.11.569.50.41.001			12/12/2016	9/12-11/28/16	PKSR 9/12-11/28/16 INSTRUCTOR	994.80	
85359	12/15/2016	009728		HSA BANK,			\$67.50
001.0000.09.518.10.41.001			12/5/2016	11/16 CO185L	HR 11/16 MONTHLY ACCOUNT FEES	67.50	
85360	12/15/2016	000241		ICMA,			\$150.00
001.0000.07.558.65.49.001			12/15/2016	CASADY 12/15/16	CD CASADY IMCA MEMBERSHIP DUES	150.00	
85361	12/15/2016	011106		J & J AUTOBODY REPAIR INC.,			\$13,798.84
504.0000.09.518.35.48.001			11/21/2016	25639	RM C#2016-0049A REPAIRS	12,813.17	
504.0000.09.518.35.48.001			11/17/2016	25968	RM C#2016-0081 REPAIRS	985.67	
85362	12/15/2016	010673		JALLY, JIJI			\$131.07
001.0000.02.512.51.49.009			11/29/2016	11/29/16	MC 11/29/16 INTERPRETER SVCS	131.07	
85363	12/15/2016	010885		JOHNSTON GROUP LLC,			\$5,987.66
001.0000.03.513.10.41.001			11/29/2016	681	CM AG 2015-270 12/16 FED GOV'T	5,987.66	
85364	12/15/2016	008332		KAR-GOR INC,			\$3,364.05
101.0000.11.542.64.35.001			11/23/2016	KI111645	PKST 3-IN-1 CAMERA W/MOTORIZED	3,364.05	
85365	12/15/2016	000739		KUKER-RANKEN, INC,			\$188.86
311.0001.21.594.35.31.001			11/21/2016	INV-024600	PWSC PAINT, MARKING STICK	94.43	
302.0009.21.595.30.31.001			11/21/2016	INV-024600	PWSC PAINT, MARKING STICK	94.43	
85366	12/15/2016	000300		LAKWOOD WATER DISTRICT,			\$1,028.78
001.0000.11.576.80.47.001			12/6/2016	10152-75741 11/16	PK 9/24-11/26/16 KIWANIS PK R/	33.67	
001.0000.11.576.81.47.001			12/6/2016	26554-75741 11/16	PK 9/27-11/26/16 STEIL. PK R/R	91.20	
101.0000.11.542.70.47.001			12/6/2016	26901-75741 12/06/16	PKST 9/24-11/26/16 0 BP & GLD	54.62	
101.0000.11.542.70.47.001			12/6/2016	26979-75741 12/06/16	PKST 9/24-11/26/16 0 STEIL & G	36.28	
101.0000.11.542.70.47.001			12/9/2016	12584-75741 12/09/16	PKST 9/24-11/26/16 0 TRAFF ISL	33.67	
101.0000.11.542.70.47.001			12/9/2016	12585-75741 12/09/16	PKST 9/24-11/26/16 0 TRAFF ISL	36.28	
101.0000.11.542.70.47.001			12/9/2016	12586-75741 12/09/16	PKST 9/24-11/26/16 0 TRA ISL I	33.67	
101.0000.11.542.70.47.001			12/9/2016	12796-75741 12/09/16	PKST 9/24-11/26/16 0 TRAFF IS	36.28	
001.0000.11.576.81.47.001			12/6/2016	11535-75741 11/16	PK 9/24-11/26/16 8714 87TH AVE	673.11	

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85367	12/15/2016	004680		LANGUAGE LINE SERVICES,			\$16.45
001.0000.02.512.51.49.009			10/31/2016	3939778	MC 10/6/16 INTERPRETER SVCS	16.45	
85368	12/15/2016	005685		LEMAY MOBILE SHREDDING,			\$247.86
001.0000.15.521.10.41.001			12/1/2016	4499607	PD 11/16 SHREDDING SVCS	247.86	
85369	12/15/2016	000309		LES SCHWAB TIRE CENTER,			\$88.56
501.0000.51.548.79.48.005			12/6/2016	30500372468	PKFL DIAMOND CHAIN	88.56	
85370	12/15/2016	011571		LIGHTNING CARPET CLEANING,			\$6,413.00
502.0000.17.518.30.41.001			12/13/2016	1	PKFC CARPET CLEANING SVCS	5,730.00	
502.0000.17.521.50.41.001			12/13/2016	2	PKFC CARPET CLEANING SVCS	683.00	
85371	12/15/2016	010674		MACKAY COMMUNICATIONS INC,			\$40.80
503.0000.04.518.80.42.001			11/18/2016	SB034795	IT 10/16 PD AIR - TM AQ01968	40.80	
85372	12/15/2016	009430		MCCLENDON, ANESSA			\$353.40
001.0000.11.569.50.41.001			12/12/2016	10/24-12/2/16	10/24-12/2/16 INSTRUCTOR FEE	353.40	
85373	12/15/2016	000333		MICROFLEX INC,			\$164.51
001.0000.04.514.20.41.001			12/9/2016	22491	FN TAX AUDIT PROGRAM	164.51	
85374	12/15/2016	009940		MILES SAND & GRAVEL CO INC,			\$1,645.38
101.0000.11.542.70.31.030			11/23/2016	1515050	PKST CRUSHED ROCK	1,645.38	
85375	12/15/2016	011532		MONTRO AND JOHNSTON,			\$60,000.00
192.0003.07.558.60.41.001			12/2/2016	3182-C THRU 11/30/16	SSMP AG 2016-157 CLEAR ZONE 2	28,500.00	
192.0000.00.558.60.41.001			12/2/2016	3182-C THRU 11/30/16	SSMP AG 2016-157 CLEAR ZONE 2	1,500.00	
192.0002.07.558.60.41.001			11/2/2016	3182-A THRU 10/31/16	SSMP AG 2016-157 CLEAR ZONE 2	8,500.00	
192.0003.07.558.60.41.001			11/2/2016	3182-A THRU 10/31/16	SSMP AG 2016-157 CLEAR ZONE 2	21,500.00	
85376	12/15/2016	011414		NARROWS HEATING AND A C INC,			\$470.42
502.0000.17.518.35.41.001			11/17/2016	87110	PDFC CITY HALL DHP CHECK	470.42	
85377	12/15/2016	002474		NATIONAL BARRICADE CO LLC,			\$2,504.17
101.0000.11.542.30.35.001			11/26/2016	267765	PKST CONES & BARRICADES	2,504.17	
85378	12/15/2016	011393		NAVIA BENEFIT SOLUTIONS,			\$91.30

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001.0000.09.518.10.41.001			11/30/2016	10066263	HR 11/16 MONTHLY PARTICIPANT F	91.30	
85379	12/15/2016	009755		NEATHERY, DAVID			\$154.56
001.0000.02.512.51.49.009			12/13/2016	11/30/16	MC 11/30/16 INTERPRETER SVCS	154.56	
85380	12/15/2016	000360		NEWS TRIBUNE,			\$2,235.52
001.0000.06.514.30.44.001			11/23/2016	2799265	LG ORD. 652	168.49	
001.0000.06.514.30.44.001			11/23/2016	2799281	LG ORD 651	177.57	
001.0000.06.514.30.44.001			11/23/2016	2799292	LG ORD. 654	157.77	
001.0000.06.514.30.44.001			11/23/2016	2799313	LG ORD. 655	157.77	
001.0000.06.514.30.44.001			11/23/2016	2799321	LD ORD. 653	172.21	
001.0000.06.514.30.44.001			11/23/2016	2799462	LG ORD. TBD-03	259.61	
001.0000.06.514.30.44.001			11/17/2016	2785048	LG 12/15 MTG AFFIDAVIT	193.65	
001.0000.07.558.60.44.001			11/17/2016	2786865	CD LU1600172 AFFIDAVIT	204.37	
001.0000.07.558.60.44.001			11/17/2016	2787154	CD LU1600194 AFFIDAVIT	118.61	
001.0000.07.558.60.44.001			11/3/2016	2762837	CD LU1600183 AFFIDAVIT	102.53	
001.0000.06.514.30.44.001			11/10/2016	2776081	LG ORD. 649	356.09	
001.0000.06.514.30.44.001			11/10/2016	2776106	LG ORD. 650	166.85	
85381	12/15/2016	010743		NISQUALLY PUBLIC SAFETY,			\$45,470.03
001.0000.15.521.10.51.006			10/31/2016	11360	PD OCT, 2016 JAIL SVCS, MALE	21,655.00	
001.0000.15.521.10.51.006			10/31/2016	11361	PD OCT, 2016 JAIL SVCS FEMALE	6,470.00	
001.0000.15.521.10.51.006			10/31/2016	11514	PD OCT, 2016 JAIL SVCS, MALE	14,070.02	
001.0000.15.521.10.51.006			10/31/2016	11515	PD OCT, 2016 JAIL SVCS, FEMALE	3,275.01	
85382	12/15/2016	010907		NOMAN, DIANA			\$175.08
001.0000.02.512.51.49.009			11/28/2016	11/28/16	MC 11/28/16 INTERPRETER SVCS	175.08	
85383	12/15/2016	002421		NORTHWEST PLAYGROUND EQUIP,			\$813.93
001.0000.11.576.80.31.001			9/19/2016	40167	PK PLAYGROUND EQUIPMENT	813.93	
85384	12/15/2016	000376		OFFICE DEPOT,			\$116.25
001.0000.11.571.20.49.005			11/30/2016	883966263001	PK FATHER DAUGHTER DANCE FLYER	116.25	
85385	12/15/2016	002405		OFFICE TEAM,			\$2,784.08
001.0000.02.512.50.41.012			11/29/2016	47208820	MC THRU11/25/16 LIRA AIDA TEMP	642.48	
001.0000.02.512.50.41.012			11/22/2016	47163042	MC THRU 11/18/16 LIRA AIDA TEM	1,070.80	
001.0000.02.512.50.41.012			12/6/2016	47258870	MC THRU 12/2/16 LIRA AIDA TEMP	1,070.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85386	12/15/2016	006010		PETEK, PH.D., THOMAS			\$900.00
001.0000.15.521.10.41.001			11/30/2016	9438	PD 11/22/16 PSYCH EVAL RODRIGU	600.00	
001.0000.15.521.10.41.001			11/30/2016	9449	PD 11/19/16 PSYCH EVAL, MAULEN	300.00	
85387	12/15/2016	006117		PETTY CASH,			\$376.37
001.0000.99.518.40.42.002			12/15/2016	12/15/16 MP	ND GOVELLA/OVERNIGHT POSTAGE:	22.95	
001.0000.11.576.81.49.003			12/15/2016	12/15/16 MP	PK HOEKSTRA PESTICIDE LICENSE	33.00	
001.0000.11.576.81.49.003			12/15/2016	12/15/16 MP	PK ANDERSON PESTICIDE LICENSE	34.00	
001.0000.09.518.10.31.009			12/15/2016	12/15/16 MP	HR MCDUGAL/4TH QTR RECOGNITIO	16.41	
001.0000.11.569.50.31.001			12/15/2016	12/15/16 MP	PKSR WASHBURN/SNACKS, DETERGEN	17.23	
001.0000.11.571.10.43.005			12/15/2016	12/15/16 MP	PK DODSWORTH PARK @ VARIOUS MT	39.00	
001.0000.11.571.10.31.001			12/15/2016	12/15/16 MP	PK DODSWORTH: 10/27/16 RETREAT	57.09	
105.0000.15.559.20.42.002			12/15/2016	12/15/16 MP	AB GUMM: POSTAGE 11618 PAC HWY	14.72	
105.0000.15.559.20.42.002			12/15/2016	12/15/16 MP	AB GUMM: POSTAGE 9121 HIPKINS	29.44	
191.0000.01.559.20.42.002			12/15/2016	12/15/16 MP	NSP GUMM: POSTAGE 5419 CHICAGO	7.36	
105.0000.15.559.20.31.030			12/15/2016	12/15/16 MP	AB GUMM: DECK SCREWS FOR ABATE	9.22	
191.0000.01.559.20.42.002			12/15/2016	12/15/16 MP	AB GUMM: POSTAGE 11201-11203 M	13.88	
191.0000.01.559.20.42.002			12/15/2016	12/15/16 MP	AB GUMM: POSTAGE 15210 PORTLAN	13.88	
001.0000.09.518.10.31.005			12/15/2016	12/15/16 MP	HR MCDUGAL: 11/29/16 LEADERSH	39.38	
101.0000.21.544.20.31.090			12/15/2016	12/15/16 MP	PW NASH: NAIL GUN LOADS & NAIL	28.81	
85388	12/15/2016	006117		PETTY CASH,			\$232.63
501.0000.51.548.79.32.001			12/14/2016	12/16 PETTY CASH	PDFL BORCHARDT FUEL REIMB.	41.65	
001.0000.15.521.40.43.006			12/14/2016	12/16 PETTY CASH	PD 9/20-9/22/16 CIT CONF. PARK	15.00	
001.0000.15.521.40.49.003			12/14/2016	12/16 PETTY CASH	PD 10/121-10/13/16 FORCE SCIEN	100.00	
001.0000.15.521.40.43.003			12/14/2016	12/16 PETTY CASH	PD 10/01/16 OSINT TRNG. MILEAG	75.98	
85389	12/15/2016	011570		PIERCE COUNTY PLUMBING,			\$58.00
001.0000.00.233.10.00.000			12/6/2016	REF000154841	REFUND SWO FEE BP-16-01167	58.00	
85390	12/15/2016	010064		PINTO, MICHELLE			\$287.52
001.0000.02.512.51.49.009			11/10/2016	11/10/16	MC 11/10/16 INTERPRETER SVCS	287.52	
85391	12/15/2016	010204		PROTECT YOUTH SPORTS,			\$117.95
001.0000.09.518.10.41.001			12/1/2016	475657	HR 11/16 NATIONAL COMBO SEARCH	117.95	
85392	12/15/2016	011112		PROVIDENCE ST PETER HOSPITAL,			\$4,161.58
001.0000.15.521.10.51.006			9/1/2016	33000098876100	PD 9/1/16 MED SVCS FOR PRISONE	3,654.58	
001.0000.15.521.10.51.006			10/25/2016	33000102375300	PD 10/25/16 MED SVCS FOR PRISO	507.00	

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85393	12/15/2016	000445		PUGET SOUND ENERGY,			\$338,666.63
101.0000.11.542.63.47.006			12/1/2016	220008814687 12/1/16	PKST 10/28-11/30/16 7000 150TH	27.07	
001.0000.11.576.80.47.005			12/1/2016	200001526637 11/16	PK 10/28-11/30/16 9222 VETERAN	138.36	
001.0000.11.576.80.47.005			12/1/2016	200004973653 11/16	PK 10/28-11/30/16 WOODLAWN SVC	218.48	
101.0000.11.542.63.47.006			12/1/2016	200006381095 12/1/16	PKST 10/28-11/30/16 7819 150TH	34.24	
001.0000.11.576.80.47.005			12/3/2016	300000000129 11/16	PK 10/28-11/30/16 11500 MILITA	117.63	
101.0000.11.542.63.47.006			12/3/2016	300000007165 12/3/16	PKST 11/1-12/1/16 N OR 112 ST	4,622.60	
001.0000.11.576.80.47.005			12/3/2016	300000010268 11/16	PK 10/28-11/30/16 WOODLAWN SVC	137.41	
001.0000.11.576.81.47.005			11/28/2016	300000010938 11/16	PK 10/19-11/17/16 FT STEIL. PK	255.69	
302.0003.21.595.30.63.108			11/28/2016	400001277948 11/16	PWCP CONNECT 506 LK LOUISE DR	492.00	
302.0003.21.595.30.63.108			11/28/2016	400001277963 11/16	PWCP CONNECT 6 LK LOUISE DR SW	492.00	
302.0037.21.595.63.63.106			12/7/2016	400001266271 12/7/16	PWCP LKWD CHANGEOUT PHASE 1	331,908.34	
001.0000.11.576.81.47.005			12/12/2016	300000010896 11/16	PK 10/19-11/17/16 FT STEIL. PK	222.81	
85394	12/15/2016	009658		R.A.D. SYSTEMS,			\$175.00
001.0000.15.521.40.49.001			12/15/2016	17RCT 584	PD BUCK LICENSE RENEWAL	100.00	
001.0000.15.521.40.49.001			12/5/2016	17RCT 902	PD CONELLY LICENSE RENEWAL	75.00	
85395	12/15/2016	005342		RAINIER LIGHTING & ELECTRICAL,			\$409.45
101.0000.11.542.64.31.001			11/30/2016	377985-1	PKST POLE STAND OFF, KO SEAL W	140.33	
502.0000.17.518.35.31.001			11/15/2016	377335-1	PKFC BULBS	269.12	
85396	12/15/2016	010478		RICOH USA INC,			\$530.15
503.0000.04.518.80.45.002			11/23/2016	97885831	IT 11/18-12/17/16 COPIER RENTA	530.15	
85397	12/15/2016	011255		SHARP BUSINESS SYSTEMS,			\$609.95
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	39.11	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	4.32	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	6.27	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	18.57	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	20.50	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	0.02	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	95.75	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	13.10	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	13.68	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	4.08	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	23.13	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	48.68	

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503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	6.69	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	0.42	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	5.87	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	7.17	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	4.43	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	260.94	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	7.07	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	6.37	
503.0000.04.518.80.45.002			11/7/2016	C866865-701	IT 10/11-11/10/16 COPIER USAGE	23.78	
85398	12/15/2016	011271		SITE ONE LANDSCAPE SUPPLY LLC,			\$24.45
001.0000.11.542.70.35.001			11/30/2016	78608849	PK CHAIN LOCK	24.45	
85399	12/15/2016	009943		SPECIAL ASPHALT PRODUCTS INC,			\$3,613.37
101.0000.11.542.30.31.030			11/21/2016	INVC073350	PKST CRACK FILL MATERIAL	3,613.37	
85400	12/15/2016	010447		SPECIAL SERVICES GROUP LLC,			\$2,435.00
180.0000.15.521.21.42.001			12/7/2016	10142	PD COVERT TRACK STEALTH DEVICE	795.00	
180.0000.15.521.21.42.001			12/7/2016	10142	PD COVERT TRACK STEALTH DEVICE	795.00	
180.0000.15.521.21.42.001			12/7/2016	10142	PD COVERT TRACK STEALTH DEVICE	795.00	
180.0000.15.521.21.42.001			12/7/2016	10142	freight	50.00	
85401	12/15/2016	010954		SPECTRA LABORATORIES LLC,			\$3,786.00
301.0002.11.594.76.41.001			11/21/2016	114959	PK WAUGHOP LK SOIL SAMPLING	3,786.00	
85402	12/15/2016	011544		STOWE DEV AND STRATEGIES,			\$475.80
001.9999.13.558.70.41.001			11/30/2016	INVOICE 2 - NOV 2016	ED AG 2016-181 11/16 CONSULTIN	475.80	
85403	12/15/2016	002667		TACOMA TOWING LLC,			\$382.90
001.0000.15.521.10.41.070			11/29/2016	224886	PD 11/29/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			11/29/2016	224904	PD 11/29/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			11/28/2016	224829	PD 11/28/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			11/7/2016	224564	PD 11/7/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			12/15/2016	224517	PD TOWING SVCS	76.58	
85404	12/15/2016	011013		TANNE, CARLO			\$306.96
001.0000.02.512.51.49.009			11/1/2016	11/16	MC 11/16 INTERPRETER SVCS	306.96	
85405	12/15/2016	010626		TIMCO INC,			\$34.09

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101.0000.11.542.30.31.001			12/1/2016	286817	PKST GARDEN NOZZLE	30.93	
101.0000.11.544.90.31.001			12/1/2016	286817	PKST MALE COMP X MNPT, COMP X	3.16	
85406	12/15/2016	005831		TOWN OF STEILACOOM,			\$4,164.35
001.0000.02.229.10.00.002			12/13/2016	11/16 COURT REMIT	MC 11/16 COURT REMIT	4,164.35	
85407	12/15/2016	004621		TPCSC,			\$1,001.00
104.0016.01.557.30.41.001			11/23/2016	471	HM AG 2016-025 LODGING TAX GRA	1,001.00	
85408	12/15/2016	010640		TRANSUNION RISK AND,			\$93.50
001.0000.15.521.21.41.001			12/1/2016	212084 11/16	PD NOV, 2016 PERSON SEARCHES	93.50	
85409	12/15/2016	011505		TUNISTA CONSTUCTION LLC,			\$8,842.18
301.0009.11.594.76.63.027			12/8/2016	PA#2	PKFC AG 2016-144 SPRINGBROOK P	8,842.18	
85410	12/15/2016	011127		US BANK VOYAGER FLEET SYSTEMS,			\$1,223.98
501.0000.51.548.79.32.001			12/1/2016	869343012649	PDFL/PKFL 11/16 FUEL	291.63	
501.0000.51.521.10.32.001			12/1/2016	869343012649	PDFL/PKFL 11/16 FUEL	932.35	
85411	12/15/2016	009856		UTILITIES UNDERGROUND LOCATION,			\$72.24
101.0000.11.544.90.41.001			11/30/2016	6110158	PKST 11/16 EXCAVATION NOTIFICA	72.24	
85412	12/15/2016	002509		VERIZON WIRELESS,			\$11,021.65
180.0000.15.521.21.42.001			11/25/2016	9776067511	IT 10/27-11/26/16 PD SVCS	957.31	
503.0000.04.518.80.42.001			11/25/2016	9776067511	IT 10/27-11/26/16 PD SVCS	6,139.96	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	58.71	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	76.81	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	127.42	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	68.71	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	47.79	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	199.81	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	161.16	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	68.71	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	75.58	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	47.79	
503.0000.04.518.80.42.001			11/16/2016	9775444560	IT 10/17-11/16/16 PHONE SVC	75.58	
503.0000.04.518.80.42.001			11/16/2016	9775444561	IT 10/17-11/16/16 PHONE SVC	193.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			11/16/2016	9775444561	IT 10/17-11/16/16 PHONE SVC	644.51	
503.0000.04.518.80.42.001			11/16/2016	9775444561	IT 10/17-11/16/16 PHONE SVC	193.76	
503.0000.04.518.80.42.001			11/16/2016	9775444561	IT 10/17-11/16/16 PHONE SVC	140.46	
503.0000.04.518.80.42.001			11/16/2016	9775444561	IT 10/17-11/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2016	9775444562	IT 10/17-11/16/16 PK SVCS	707.32	
503.0000.04.518.80.42.001			11/16/2016	9775444563	IT 10/17-11/16/16 PHONE SVC	31.58	
503.0000.04.518.80.42.001			11/16/2016	9775444563	IT 10/17-11/16/16 PHONE SVC	15.80	
503.0000.04.518.80.42.001			11/16/2016	9775444563	IT 10/17-11/16/16 PHONE SVC	156.36	
503.0000.04.518.80.42.001			11/16/2016	9775444563	IT 10/17-11/16/16 PHONE SVC	31.58	
503.0000.04.518.80.42.001			11/16/2016	9775444563	IT 10/17-11/16/16 PHONE SVC	126.34	
503.0000.04.518.80.42.001			11/16/2016	9775444563	IT 10/17-11/16/16 PHONE SVC	31.58	
503.0000.04.518.80.42.001			11/16/2016	9775444563	IT 10/17-11/16/16 PHONE SVC	31.58	
503.0000.04.518.80.42.001			11/16/2016	9775444564	IT 10/17-11/16/16 PHONE SVC PL	234.48	
503.0000.04.518.80.42.001			11/16/2016	9775474612	IT 10/17-11/16/16 PHONE SVC	188.71	
503.0000.04.518.80.42.001			11/16/2016	9775474612	IT 10/17-11/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2016	9775474612	IT 10/17-11/16/16 PHONE SVC	38.09	
85413	12/15/2016	011541		VISA - 0456,			\$325.87
001.0000.15.521.10.49.001			11/27/2016	0456/PD3 11/16	PD 2017 ZARO PERF DUES	200.00	
180.0000.15.521.21.35.010			11/27/2016	0456/PD3 11/16	PD UNMANNED AERIAL SYSTEM PART	125.69	
180.0000.15.521.21.35.010			11/27/2016	0456/PD3 11/16	PD SALES TAX ADJUST. ON AERIAL	0.18	
85414	12/15/2016	011526		VISA - 1280,			\$4,056.71
001.0000.15.521.26.35.010			11/27/2016	1280/PD1 11/16	PD BLACKHAWK HOLSTERS	219.97	
001.0000.15.521.70.31.001			11/27/2016	1280/PD1 11/16	PD BATTERY	86.25	
001.0000.15.521.10.35.010			11/27/2016	1280/PD1 11/16	PD RIFLE PARTS	149.95	
001.0000.15.521.10.35.004			11/27/2016	1280/PD1 11/16	PD ACOUSTIC PANELS	363.90	
001.0000.15.521.10.35.010			11/27/2016	1280/PD1 11/16	PD PISTOL HOLSTER	97.23	
001.0000.15.521.21.35.010			11/27/2016	1280/PD1 11/16	PD HANDGUN NIGHT SIGHTS	247.50	
001.0000.15.521.70.31.001			11/27/2016	1280/PD1 11/16	PD TELEPHONE EARPIECE	36.29	
001.0000.15.521.10.35.010			11/27/2016	1280/PD1 11/16	PD RANGE SUPPLIES	944.95	
001.0000.15.521.10.35.010			11/27/2016	1280/PD1 11/16	PD RANGE SUPPLIES	1,070.06	
001.0000.15.521.26.35.010			11/27/2016	1280/PD1 11/16	PD HELMET, KEVLAR	858.00	
001.0000.15.521.40.49.003				1280/PD 11/16	PD 10/17/16 INTERSPIRO TECH. C	-17.39	
85415	12/15/2016	011540		VISA - 1371,			\$511.56
001.0000.15.521.40.43.002			11/27/2016	1371/GILDEHAUS 11/16	PD 12/1-12/2/16 ICS COMMAND ST	261.58	
001.0000.15.521.22.31.008			11/27/2016	1371/GILDEHAUS 11/16	PD BOOTS FOR TENNEY, KOLP	199.98	
001.0000.15.521.23.49.001			11/27/2016	1371/GILDEHAUS 11/16	PD FBI-LEEDA MEMBERSHIP FOR GI	50.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85416	12/15/2016	011278		VISA - 1711,			\$99.79
180.0000.15.521.21.41.001			11/27/2016	1711/CROMMES 11/16	PD INTERNET RENEWAL FOR REMOTE	99.79	
85417	12/15/2016	011279		VISA - 1943,			\$1,320.17
001.0000.11.571.20.31.050			11/27/2016	1943/MARTINEZ 11/16	PKRC TRUCK/TRACTOR DAY SUPPLIE	6.01	
001.0000.11.571.20.31.050			11/27/2016	1943/MARTINEZ 11/16	PKRC SANTA COSTUME RENTALS	189.26	
001.0000.11.571.20.31.050			11/27/2016	1943/MARTINEZ 11/16	PKRC CRAFTS FOR TREE LIGHTING	610.22	
001.0000.11.571.20.41.001			11/27/2016	1943/MARTINEZ 11/16	PKRC FATHER/DAUGHTER DANCE CAT	300.00	
001.0000.11.571.20.31.050			11/27/2016	1943/MARTINEZ 11/16	PKRC JINGLE BELL FUN RUN SUPPL	97.80	
001.0000.11.571.20.31.050			11/27/2016	1943/MARTINEZ 11/16	PKRC SANTA HATS	65.83	
001.0000.11.571.20.31.050			11/27/2016	1943/MARTINEZ 11/16	PKRC FUN RUN SUPPLIES	39.60	
001.0000.11.571.20.31.050			11/27/2016	1943/MARTINEZ 11/16	PKRC TREE LIGHTING SUPPLIES	11.45	
85418	12/15/2016	011551		VISA - 2197,			\$2,480.22
503.0000.04.518.80.35.030			11/27/2016	2197/WHITE 11/27/16	IT SERVER MEMORY-ATMS	1,019.51	
503.0000.04.518.80.35.003			11/27/2016	2197/WHITE 11/27/16	IT WEB WIREFRAMING SOFTWARE	89.00	
503.0000.04.518.80.35.030			11/27/2016	2197/WHITE 11/27/16	IT PMT TABLET VEHICLE MOUNTS	914.47	
503.0000.04.518.80.35.030			11/27/2016	2197/WHITE 11/27/16	IT PMT TABLET VEHICLE MOUNT	457.24	
85419	12/15/2016	011554		VISA - 2973,			\$650.37
001.0000.11.571.10.31.001			11/27/2016	2973/FIN 2 11/27/16	PK FOOD FOR 10/27/16 PARKS RET	352.17	
001.0000.09.518.10.31.009			11/27/2016	2973/FIN 2 11/27/16	HR WELLNESS TO-GO CONTAINER PR	53.90	
001.0000.09.518.10.31.009			11/27/2016	2973/FIN 2 11/27/16	HR FRUIT FOR 11/17/16 WALK FOR	19.30	
001.0000.09.518.10.44.001			11/27/2016	2973/FIN 2 11/27/16	HR WA STATE BAR ASSOCIATION JO	225.00	
85420	12/15/2016	011136		VISA - 7750,			\$650.61
001.0000.15.521.80.31.001			11/27/2016	7750/ALLEN 11/16	PD EVIDENCE BINS	424.92	
001.0000.99.518.40.42.002			11/27/2016	7750/ALLEN 11/16	PD WSP TOX LAB MAILING	10.16	
001.0000.15.521.80.31.001			11/27/2016	7750/ALLEN 11/16	PD KNIVES	215.53	
85421	12/15/2016	011138		VISA - 7776,			\$947.92
001.0000.11.576.80.31.001			11/27/2016	7776/ANDERSON 11/16	PK DRAIN HOSE FOR SPRINGBROOK	156.74	
001.0000.11.576.80.31.001			11/27/2016	7776/ANDERSON 11/16	PKFC TAPE FOR PD STAIRS	175.88	
001.0000.11.518.20.49.017			11/27/2016	7776/ANDERSON 11/16	PK FT. STEILACOOM PREMIUM BLEN	615.30	
85422	12/15/2016	011140		VISA - 7800,			\$197.06
501.0000.51.548.79.32.002			11/27/2016	7800/CUMMIN 11/27/16	FL/PW DIESEL FOR EXCAVATOR	30.96	
501.0000.51.548.79.32.002			11/27/2016	7800/CUMMIN 11/27/16	FL/PW DIESEL FOR BACKHOE	65.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.30.31.001			11/27/2016	7800/CUMMIN 11/27/16	PKST REPAIR PARTS FOR BRINE SY	58.96	
101.0000.11.542.30.31.001			11/27/2016	7800/CUMMIN 11/27/16	PKST REPAIR PARTS FOR BRINE SY	42.14	
85423	12/15/2016	011144		VISA - 7818,			\$303.73
502.0000.17.518.35.51.001			11/27/2016	7818/DAVIS 11/27/16	PKFC BRIDGE TOLL: P/U TOOLS, T	6.00	
502.0000.17.518.35.31.001			11/27/2016	7818/DAVIS 11/27/16	PKFC NAILS, TAPE, SAW FOR TREE	50.05	
502.0000.17.518.35.51.001			11/27/2016	7818/DAVIS 11/27/16	PKFC BRIDGE TOLL: TREE STAND:	6.00	
502.0000.17.518.35.31.001			11/27/2016	7818/DAVIS 11/27/16	PKFC MUCK RAKE, FORMS, ROD MAT	71.60	
302.0001.21.543.30.31.001			11/27/2016	7818/DAVIS 11/27/16	PWCP CAMERA	164.08	
302.0001.21.543.30.51.001			11/27/2016	7818/DAVIS 11/27/16	PWCP BRIDGE TOLL: P/U GRADE BO	6.00	
85424	12/15/2016	011146		VISA - 7834,			\$53.16
502.0000.17.521.50.31.001			11/27/2016	7834/FERM 11/27/16	PKFC BX70 BELTS	53.16	
85425	12/15/2016	011147		VISA - 7842,			\$1,057.77
001.0000.11.571.20.41.001			11/27/2016	7842/DENNIS H 11/16	PKRC TACOMA RAINIER DEPOSIT FO	100.00	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK AFTER SCHOOL PROGRAM CONTAI	8.73	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK AFTER SCHOOL PROGRAM SUPPLI	43.74	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK AFTER SCHOOL PROGRAM SUPPLI	7.75	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK AFTER SCHOOL PROGRAM SUPPLI	74.40	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK TETHERBALLS	44.34	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK BASKETBALL PROGRAM SUPPLIES	360.89	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK BASKETBALL PROGRAM SUPPLIES	218.78	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK BASKETBALL PROGRAM SUPPLIES	117.12	
001.0000.11.571.20.31.001			11/27/2016	7842/DENNIS H 11/16	PK BASKETBALL PROGRAM SUPPLIES	82.02	
85426	12/15/2016	011148		VISA - 7867,			\$222.55
502.0000.17.518.35.31.001			11/27/2016	7867/HINKLE 11/16	PKFC CEDAR BOARDS	43.72	
502.0000.17.518.35.31.001			11/27/2016	7867/HINKLE 11/16	PKFC MDF BOARDS	31.92	
001.0000.11.576.80.31.001			11/27/2016	7867/HINKLE 11/16	PK FENCING PARTS FOR REPAIR	60.72	
501.0000.51.548.79.48.005			11/27/2016	7867/HINKLE 11/16	PKFL BATTERY TERMINAL	2.72	
501.0000.51.548.79.48.005			11/27/2016	7867/HINKLE 11/16	PKFL BATTERY	65.47	
001.0000.11.576.80.43.001			11/27/2016	7867/HINKLE 11/16	PK BRIDGE TOLL	6.00	
001.0000.11.576.80.43.001			11/27/2016	7867/HINKLE 11/16	PK BRIDGE TOLL	12.00	
85427	12/15/2016	011152		VISA - 7909,			\$322.08
101.0000.11.542.64.42.002			11/27/2016	7909/LOGAN 11/27/16	PKST SHIP SIGNAL EQUIP FOR REP	188.88	
101.0000.11.542.64.35.001			11/27/2016	7909/LOGAN 11/27/16	PKST JUMPER CABLES	54.69	
101.0000.11.542.64.42.002			11/27/2016	7909/LOGAN 11/27/16	PKST SHIP SIGNAL EQUIPMENT FOR	78.51	

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85428	12/15/2016	011155		VISA - 7933,			\$26.35
503.0000.04.518.80.42.001			11/27/2016	7933/NICHOLS 11/16	IT 11/16 PD PAGER SVCS	23.08	
001.0000.15.521.10.31.001			11/27/2016	7933/NICHOLS 11/16	PD SEWING KIT	3.27	
85429	12/15/2016	011158		VISA - 7966,			\$4,649.00
001.0000.15.521.40.49.001			11/27/2016	7966/PITTS 11/16	PD LARSON NATIA 2017 MEMBERSHI	50.00	
001.0000.15.521.40.49.003			11/27/2016	7966/PITTS 11/16	PD 10/4/16 GLOCK ARMORER'S COU	250.00	
001.0000.15.521.40.49.003			11/27/2016	7966/PITTS 11/16	PD 10/4/16 GLOCK ARMORER'S COU	250.00	
001.0000.15.521.40.49.003			11/27/2016	7966/PITTS 11/16	PD 9/26-9/30/16 DT ADVANCED MO	150.00	
001.0000.15.521.26.49.003			11/27/2016	7966/PITTS 11/16	PD 10/1-10/7/16 SWAT BASIC REG	600.00	
001.0000.15.521.40.41.001			11/27/2016	7966/PITTS 11/16	PD EVOC TRACK RENTAL	2,550.00	
001.0000.15.521.40.49.003			11/27/2016	7966/PITTS 11/16	PD 1/9-1/13/17 FBI-LEEDA CONFE	650.00	
001.0000.15.521.40.49.003			11/27/2016	7966/PITTS 11/16	PD 12/7/16 STREET SAFETY TRNG.	99.00	
001.0000.15.521.40.49.001			11/27/2016	7966/PITTS 11/16	PD 2017 FBI-LEEDA ALWINE MEMBE	50.00	
85430	12/15/2016	011159		VISA - 7974,			\$255.00
001.0000.11.569.50.35.001			11/27/2016	7974/SCHEID 11/16	PKSR CHAIR	158.60	
001.0000.11.569.50.31.001			11/27/2016	7974/SCHEID 11/16	PKSR VOLUNTEER APPRECIATION SU	57.76	
001.0000.11.569.50.31.001			11/27/2016	7974/SCHEID 11/16	PKSR VOLUNTEER APPRECIATION SU	36.46	
001.0000.11.569.50.31.001			11/27/2016	7974/SCHEID 11/16	PKSR VOLUNTEER APPRECIATION SU	2.18	
85431	12/15/2016	011160		VISA - 7982,			\$4,006.48
001.0000.01.511.60.31.005			11/27/2016	7982/SCHUMA 11/27/16	CC 11/2/16 STUDY SESSION MEAL	164.08	
503.0000.04.518.80.49.004			11/27/2016	7982/SCHUMA 11/27/16	IT COMMUNICATIONS SUBSCRIPTION	10.93	
001.0000.06.515.30.49.004			11/27/2016	7982/SCHUMA 11/27/16	LG 3RD QTR 2016 PACER	133.50	
001.0000.01.511.60.31.005			11/27/2016	7982/SCHUMA 11/27/16	CC FOOD FOR 11/7/16 COUNCIL MT	98.71	
001.0000.06.515.30.31.001			11/27/2016	7982/SCHUMA 11/27/16	LG SYMPATHY CARDS	4.33	
001.0000.06.515.30.51.001			11/27/2016	7982/SCHUMA 11/27/16	LG FILING FEE: COL V TYRHOLM	6.00	
001.0000.01.511.60.43.001			11/27/2016	7982/SCHUMA 11/27/16	CC WHALEN: DC AIRFARE 11/29-12	1,140.20	
001.0000.07.558.50.43.001			11/27/2016	7982/SCHUMA 11/27/16	CD ADAMSON: DC AIRFARE 11/29-1	1,140.20	
503.0000.04.518.80.49.004			11/27/2016	7982/SCHUMA 11/27/16	IT INDESIGN SUBSCRIPTION	21.87	
001.0000.06.515.30.43.002			11/27/2016	7982/SCHUMA 11/27/16	LG COX WASPC HOTEL 11/16/16 T1	101.19	
001.0000.01.511.60.43.002			11/27/2016	7982/SCHUMA 11/27/16	CC ANDERSON DC HOTEL 11/29-12/	517.32	
001.0000.01.511.60.43.002			11/27/2016	7982/SCHUMA 11/27/16	CC WHALEN DC HOTEL 11/29-12/1/	591.50	
001.0000.01.511.60.31.001			11/27/2016	7982/SCHUMA 11/27/16	CC SYMPATHY FLOWERS	76.65	
85432	12/15/2016	011162		VISA - 8006,			\$270.00
001.0000.15.521.10.49.001			11/27/2016	8006/UNFRED 11/16	PD 2017 PERF MEMBERSHIP DUES	220.00	

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001.0000.15.521.10.49.001			11/27/2016	8006/UNFRED 11/16	PD 2017 AHIMTA MEMBERSHIP DUES	50.00	
85433	12/15/2016	011163		VISA - 8014,			\$970.51
001.0000.11.571.20.31.050			11/27/2016	8014/WILLIAMS 11/16	PK HOLIDAY LIGHTS	550.57	
001.0000.11.571.20.31.050			11/27/2016	8014/WILLIAMS 11/16	PK HOLIDAY LIGHTS	419.94	
85434	12/15/2016	011165		VISA - 8030,			\$170.00
001.0000.04.514.20.49.003			11/27/2016	8030/FIN 1 11/27/16	FN DOVE/KOESTER 11/10/16 GOV'T	120.00	
503.0000.04.518.80.41.001			11/27/2016	8030/FIN 1 11/27/16	IT MONTHLY MAILCHIMP	50.00	
85435	12/15/2016	011167		VISA - 8055,			\$309.39
001.0000.09.518.10.49.001			11/27/2016	8055/FIN 3 11/27/16	HR MCDUGAL NPELRA/WAPELRA DUE	200.00	
503.0000.04.518.80.35.001			11/27/2016	8055/FIN 3 11/27/16	IT IPAD KEYBOARD	109.39	
85436	12/15/2016	011168		VISA - 8063,			\$105.05
001.0000.00.231.90.00.005			11/27/2016	8063/FIN 4 11/27/16	HR 11/16 WELLNESS BDAY EVENT	105.05	
85437	12/15/2016	011169		VISA - 8071,			\$752.06
001.0000.07.558.60.43.004			11/27/2016	8071/FIN 5 11/27/16	CD BELL: MEALS @ APA CONF	41.50	
001.0000.07.558.60.43.002			11/27/2016	8071/FIN 5 11/27/16	CD BELL/HOTEL @ APA CONF 10/26	389.72	
001.0000.07.558.60.43.005			11/27/2016	8071/FIN 5 11/27/16	CD BELL: PARK @ APA CONF 10/26	76.00	
001.0000.09.518.10.31.009			11/27/2016	8071/FIN 5 11/27/16	HR 11/3/16 WELLNESS RETREAT LU	94.83	
001.0000.09.518.10.31.009			11/27/2016	8071/FIN 5 11/27/16	HR WELLNESS YOGA MATS	33.46	
001.0000.09.518.10.31.009			11/27/2016	8071/FIN 5 11/27/16	HR WELLNESS POSTERS	97.96	
001.0000.06.514.30.31.001			11/27/2016	8071/FIN 5 11/27/16	LG THE GIVING TREE BOOK	18.59	
85438	12/15/2016	011170		VISA - 8089,			\$1,356.91
192.0000.00.558.60.31.001			11/27/2016	8089/FIN 6 11/27/16	SSMP CUSTOM STATIONERY	79.83	
001.0000.06.514.30.43.001			11/27/2016	8089/FIN 6 11/27/16	LG BUSH TOLL: 10/26/16 PCCFOA	6.00	
001.0000.06.514.30.49.001			11/27/2016	8089/FIN 6 11/27/16	LG BUSH: IIMC ANNUAL DUES	200.00	
192.0000.00.558.60.31.001			11/27/2016	8089/FIN 6 11/27/16	SSMP LANYARDS	157.85	
192.0000.00.558.60.31.001			11/27/2016	8089/FIN 6 11/27/16	SSMP PINS	133.47	
192.0000.00.558.60.49.001			11/27/2016	8089/FIN 6 11/27/16	SSMP AUSA MEMBERSHIP	315.00	
001.0000.02.512.50.31.001			11/27/2016	8089/FIN 6 11/27/16	MC 11/15/16 KIWANIS VISIT REFR	11.25	
192.0000.00.558.60.31.001			11/27/2016	8089/FIN 6 11/27/16	SSMP CUSTOM THUMB DRIVES	364.00	
192.0000.00.558.60.31.001			11/27/2016	8089/FIN 6 11/27/16	SSMP PLAQUES: EOC CO-CHAIR REC	89.51	
85439	12/15/2016	011172		VISA - 8105,			\$86.01
001.0000.15.521.40.43.002			11/27/2016	8105/PD2 11/16	PD 11/2/16 CI CULTIVATING HAND	86.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
85440	12/15/2016	011174		VISA - 8121,			\$179.61
001.0000.15.521.40.43.006			11/27/2016	8121/PD4 11/16	PD 10/30-11/4/16 ADVANCED BOAT	179.61	
85441	12/15/2016	011175		VISA - 8139,			\$59.17
101.0000.11.544.90.31.008			11/27/2016	8139/O&M 11/27/16	PKST RITTERBUSH RAIN JACKET	59.17	
85442	12/15/2016	011177		VISA - 8550,			\$145.95
001.0000.13.558.70.31.001			11/27/2016	8550/NEWTON 11/27/16	ED 10/31-11/30/16 ONLINE FOLDE	10.95	
001.0000.13.558.70.49.004			11/27/2016	8550/NEWTON 11/27/16	ED PROPERTY DATABASE SEARCH	100.00	
001.0000.13.558.70.43.005			11/27/2016	8550/NEWTON 11/27/16	ED 11/3/16 PARK: APCC 20TH ANN	5.00	
001.0000.13.558.70.49.003			11/27/2016	8550/NEWTON 11/27/16	ED 11/3/16 LKWD CHAMBER MTG/LU	20.00	
001.0000.13.558.70.43.005			11/27/2016	8550/NEWTON 11/27/16	ED 11/4/16 PARK: KEY BANK FOUN	2.00	
001.0000.13.558.70.43.005			11/27/2016	8550/NEWTON 11/27/16	ED 11/17/16 PARK: TRCVB BOARD	8.00	
85443	12/15/2016	011480		VISA - 8716,			\$455.19
501.0000.51.521.10.32.001			11/27/2016	8716/MEEKS 11/16	PDFL 10/27/16 FUEL	65.60	
001.0000.15.521.40.43.002			11/27/2016	8716/MEEKS 11/16	PD 10/26-10/28/16 SKILLS MGR T	389.59	
85444	12/15/2016	005048		WA ARCHITECTURAL HARDWARE,			\$381.41
502.0000.17.518.35.48.001			11/30/2016	16-151064	PKFC KEY SYSTEM SVCS	381.41	
85445	12/15/2016	000595		WASHINGTON ASSOC OF SHERIFF'S,			\$75.00
001.0000.15.521.40.49.001			10/24/2016	DUES 2016-00806	PD UNFRED DUES	75.00	
85446	12/15/2016	010834		WEED, FAY			\$721.80
001.0000.11.569.50.41.001			12/12/2016	10/25-12/1/16	PKSR 10/25-12/1/16 INSTRUCTOR	721.80	
85447	12/15/2016	006716		WESTERN SYSTEMS INC,			\$2,430.87
101.0000.11.542.64.48.001			11/21/2016	0000031807	PKST REPAIRS	2,430.87	
85448	12/15/2016	000617		WILBUR-ELLIS COMPANY,			\$1,130.11
101.0000.11.542.70.31.001			11/29/2016	10505009	PKST SUPPLIES	1,130.11	
85449	12/15/2016	011031		XIOLOGIX LLC,			\$16,658.35
503.0003.04.594.14.64.002			11/2/2016	4953	IT 11/16-11/17 WI FI SVCS	16,658.35	
# of Checks Issued		311					
Total	\$ 2,172,930.62						