



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

Check Run Period: February 17, 2017 – March 15, 2017

Total Amount: \$ 1,914,145.69

Checks Issued:

02/28/2017	Checks 86081-86182	\$ 789,856.61
03/15/2017	Checks 86183-86296	\$ 319,101.25

EFT Checks Issued:

03/15/2017	Checks 10000-10087	\$ 805,292.10
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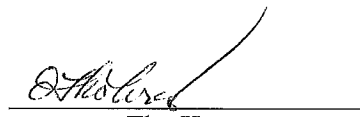
Voided Checks:


03/15/2017	Check 86212	\$ 104.27
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Grand Total \$ 1,914,145.69

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.


Dondi Koester
Finance Supervisor


Tho Kraus
Assistant City Manager/
Administrative Services


FOR John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10000	3/15/2017	011514		3 SQUARE BLOCKS,			\$15,745.99
192.0001.07.558.60.41.001			3/10/2017	1616-07	SSMP AG 2016-145 LAND USES IN	15,745.99	
10001	3/15/2017	000005		ABC LEGAL MESSENGERS, INC,			\$205.00
001.0000.06.515.30.41.001			2/28/2017	20969932	LG 2/17/17 MESSENGER SVCS	10.00	
001.0000.06.515.30.41.001			2/17/2017	MMFWA000616000000088	LG/PD 2/17 MONTHLY MESSENGER S	97.50	
001.0000.15.521.10.41.001			2/17/2017	MMFWA000616000000088	LG/PD 2/17 MONTHLY MESSENGER S	97.50	
10002	3/15/2017	011619		ANIMATE OBJECTS PHYSICAL,			\$1,962.00
104.0011.01.557.30.41.001			2/14/2017	INV-0562	HM AG 2017-069 DEPOSIT: SUMMER	1,962.00	
10003	3/15/2017	000036		ASL PROFESSIONALS,			\$506.20
001.0000.02.512.51.49.009			2/8/2017	27351	MC 11/15-11/28/16 INTERPRETER	344.80	
001.0000.02.512.51.49.009			2/8/2017	27352	MC 1/12/17 INTERPRETER SVCS	161.40	
10004	3/15/2017	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$10,474.13
501.0000.51.548.79.32.001			2/21/2017	1044481-IN	PKFL 2/21/17 FUEL	706.12	
501.0000.51.548.79.32.002			2/21/2017	1044481-IN	PKFL 2/21/17 FUEL	220.56	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	45.34	
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501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	35.85	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	38.75	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	34.00	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	74.86	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	68.27	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	34.53	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	148.67	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	191.89	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	144.18	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	60.63	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	40.07	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	43.23	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	165.27	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	134.17	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	147.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	44.81	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	46.39	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	36.64	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	88.04	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	75.12	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	78.55	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	99.11	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	143.39	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	18.45	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	146.03	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	39.28	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	143.66	
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501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	77.50	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	97.00	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	150.77	
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501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	19.51	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	85.67	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	143.13	
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501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	163.95	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	31.63	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	103.59	
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501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	129.95	
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501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	43.49	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	74.07	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	50.35	
180.0000.15.521.21.32.001			2/17/2017	1044204-IN	PDFL FUEL	57.99	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	161.32	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	132.59	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	166.59	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	113.61	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	115.45	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	127.58	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	59.57	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	73.28	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	131.53	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	91.20	
501.0000.51.521.10.32.001			2/17/2017	1044204-IN	PDFL FUEL	0.16	
10005	3/15/2017	009800		BAADE, ARMINDA BENITEZ			\$1,210.70
001.0000.02.512.51.49.009			2/28/2017	02/17	MC 2/3-2/28/17 INTERPRETER SVC	1,210.70	
10006	3/15/2017	003946		BATTERIES PLUS,			\$446.98
101.0000.21.542.64.31.001			2/27/2017	245-407202	PWST 6V LEAD BATTERIES	305.07	
101.0000.21.542.64.31.001			2/23/2017	245-406946	PWST LITHUM BATTERIES	141.91	
10007	3/15/2017	000066		BRATWEAR GROUP LLC,			\$1,030.24
001.0000.15.521.22.31.008			2/17/2017	11481	PD A. HALL JUMPSUIT	1,030.24	
10008	3/15/2017	008544		CASCADE ENGINEERING SERVICES,			\$62.13
001.0000.15.521.70.41.001			2/22/2017	ML-17022213107	PD 2/22/17 CALIBRATION SVCS	62.13	
10009	3/15/2017	010154		CASELOADPRO, L.P.,			\$100.00
503.0000.04.518.80.48.003			2/27/2017	17-8887	IT 03/17 MC CASELOADPRO SUBSCR	100.00	
10010	3/15/2017	010262		CENTURYLINK,			\$2,204.28
503.0000.04.518.80.42.001			2/28/2017	253-983-1024 083B	IT 2/28-3/28/17 PK SVCS	175.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			2/23/2017	206-T31-6789 758B	IT 2/23-3/23/17 PD SVCS	82.73	
503.0000.04.518.80.42.001			2/19/2017	253-588-4697 855B	IT 2/19-3/19/17 PD SVCS	50.35	
503.0000.04.518.80.42.001			2/16/2017	206-702-7702 584B	IT 2/16-3/16/17 PK SVCS	277.97	
503.0000.04.518.80.42.001			2/16/2017	206-T01-1710 414B	IT 2/16-3/16/17 EVIDENCE SVCS	359.48	
503.0000.04.518.80.42.001			2/16/2017	206-T01-4100 666B	IT 2/16-3/16/17 PD SVCS	359.48	
503.0000.04.518.80.42.001			2/16/2017	253-582-0174 486B	IT 2/16-3/16/17 PD ALARMS SVCS	183.68	
503.0000.04.518.80.42.001			2/16/2017	253-582-0669 467B	IT 2/16-3/16/17 ELEVATOR LINES	192.26	
503.0000.04.518.80.42.001			2/16/2017	253-582-1023 738B	IT 2/16-3/16/17 PD SVCS	66.99	
503.0000.04.518.80.42.001			2/16/2017	253-582-7426 582B	IT 2/16-3/16/17 VMS BLDG SVCS	85.78	
503.0000.04.518.80.42.001			2/16/2017	253-582-9966 584B	IT 2/16-3/16/17 SR CTR DLS SVC	121.99	
503.0000.04.518.80.42.001			2/14/2017	253-589-8734 340B	IT 2/14-3/14/17 SECURITY LINE	132.35	
503.0000.04.518.80.42.001			3/1/2017	253-584-2263 463B	IT 3/1-4/1/17 PK SVCS	68.17	
503.0000.04.518.80.42.001			3/1/2017	253-584-2634 399B	IT 3/1-4/1/17 PUMP STN SVCS	47.06	
10011	3/15/2017	000536		CITY TREASURER CITY OF TACOMA,			\$9,871.58
502.0000.17.518.35.47.005			3/1/2017	100113209 03/01/17	PKFC 1/31-2/28/17 6000 MAIN ST	7,644.62	
101.0000.11.542.63.47.006			3/1/2017	100218262 03/01/17	PKST 1/31-2/28/17 10601 MAIN S	65.07	
101.0000.11.542.63.47.006			3/1/2017	100218270 03/01/17	PKST 1/31-2/28/17 10602 MAIN S	7.24	
101.0000.11.542.64.47.005			3/1/2017	100218275 03/01/17	PKST 1/31-2/28/17 10511 GLD SW	63.30	
101.0000.11.542.64.47.005			2/24/2017	100228754 02/24/17	PKST 12/23/16-2/23/17 11199 GL	44.52	
101.0000.11.542.64.47.005			2/24/2017	100228973 02/24/17	PKST 12/23/16-2/23/17 10699 GL	43.00	
101.0000.11.542.64.47.005			2/24/2017	100254732 02/24/17	PKST 1/26-2/23/17 11023 GLD SW	16.78	
101.0000.11.542.64.47.005			2/24/2017	100707975 02/24/17	PKST 1/26-2/23/17 7403 LKWD DR	32.58	
101.0000.11.542.63.47.006			3/3/2017	100223530 03/03/17	PKST 2/2-3/2/17 9315 GLD SW	1,742.21	
101.0000.11.542.63.47.006			3/3/2017	100230265 03/03/17	PKST 12/31/16-3/2/17 8200 TACO	37.12	
101.0000.11.542.64.47.005			3/3/2017	100233510 03/03/17	PKST 12/31/16-3/2/17 2310 84TH	28.29	
101.0000.11.542.64.47.005			2/25/2017	100228664 02/25/17	PKST 12/24/16-2/24/17 7500 STE	54.98	
101.0000.11.542.64.47.005			2/25/2017	100463704 02/25/17	PKST 12/24/16-2/24/17 8211 PHI	1.90	
101.0000.11.542.64.47.005			2/25/2017	100463705 02/25/17	PKST 12/24/16-2/24/17 7912 PHI	1.90	
101.0000.11.542.64.47.005			2/25/2017	100463706 02/25/17	PKST 12/24/16-2/24/17 7902 STE	1.90	
101.0000.11.542.64.47.005			2/25/2017	100463728 02/25/17	PKST 12/24/16-2/24/17 10227 GL	1.90	
101.0000.11.542.64.47.005			2/25/2017	100463794 02/25/17	PKST 12/24/16-2/24/17 7621 STE	1.90	
101.0000.11.542.64.47.005			3/6/2017	100230603 03/06/17	PKST 1/4-3/3/17 7429 CUSTER RD	39.86	
101.0000.11.542.63.47.006			3/6/2017	100230616 03/06/17	PKST 1/4-3/3/17 7400 CUSTER RD	42.51	
10012	3/15/2017	005786		CLASSY CHASSIS,			\$415.82
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL EXT CAR WASHES 2/25/17-3/	6.50	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL OIL CHANGE	84.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL EXT CAR WASHES 2/25/17-3/	6.50	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL EXT CAR WASHES 2/25/17-3/	6.50	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL ULXT CAR WASHES 2/25/17-3	12.18	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL EXT CAR WASHES 2/25/17-3/	6.50	
181.0000.15.521.21.48.001			3/6/2017	3592	PDFL EXT CAR WASHES 2/25/17-3/	6.50	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL ULT CAR WASHES 2/25/17-3/	12.18	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL OIL CHANGE	63.62	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL ULT CAR WASHES 2/25/17-3/	12.18	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL EXT CAR WASHES 2/25/17-3/	6.50	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL ULT CAR WASHES 2/25/17-3/	12.18	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL ULT CAR WASHES 2/25/17-3/	12.18	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL EXT CAR WASHES 2/25/17-3/	6.50	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL ULT CAR WASHES 2/25/17-3/	12.18	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL ULT CAR WASHES 2/25/17-3/	12.18	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL EXT CAR WASHES 2/25/17-3/	6.50	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL ULT CAR WASHES 2/25/17-3/	12.18	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL ULT CAR WASHES 2/25/17-3/	12.18	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL EXT CAR WASHES 2/25/17-3/	6.50	
501.0000.51.521.10.48.005			3/6/2017	3592	PDFL ULT CAR WASHES 2/25/17-3/	12.18	
501.0000.51.521.10.48.005			2/27/2017	3588	PDFL ULT CAR WASH 2/18/17-2/24	12.17	
501.0000.51.521.10.48.005			2/27/2017	3588	PDFL EXT CAR WASH 2/18/17-2/24	6.50	
501.0000.51.521.10.48.005			2/27/2017	3588	PDFL EXT CAR WASH 2/18/17-2/24	12.17	
501.0000.51.521.10.48.005			2/27/2017	3588	PDFL EXT CAR WASH 2/18/17-2/24	12.17	
501.0000.51.521.10.48.005			2/27/2017	3588	PDFL EXT CAR WASH 2/18/17-2/24	6.50	
501.0000.51.521.10.48.005			2/27/2017	3588	PDFL EXT CAR WASH 2/18/17-2/24	6.50	
501.0000.51.521.10.48.005			2/27/2017	3588	PDFL EXT CAR WASH 2/18/17-2/24	6.50	
501.0000.51.521.10.48.005			2/27/2017	3588	PDFL EXT CAR WASH 2/18/17-2/24	13.00	
501.0000.51.521.10.48.005			2/27/2017	3588	PDFL ULT CAR WASH 2/18/17-2/24	12.18	
10013	3/15/2017	000099		CLOVER PARK SCHOOL DISTRICT,			\$4,128.23
501.0000.51.548.79.32.001			3/7/2017	19692	PK DEC, 2016 FUEL	1,273.71	
501.0000.51.548.79.32.001			3/7/2017	19693	PK JAN, 2017 FUEL	1,438.16	
501.0000.51.548.79.32.001			3/7/2017	19694	PK FEB, 2017 FUEL	1,416.36	
10014	3/15/2017	000100		CLOVER PARK TECHNICAL COLLEGE,			\$200.00
001.0000.09.518.10.41.001			3/14/2017	4/26/17	HR 4/26/17 VOLUNTEER RECEPTION	200.00	
10015	3/15/2017	008523		COMPLETE OFFICE,			\$59.08
001.0000.99.518.40.31.001			2/24/2017	1500667-0	ND TISSUE	59.08	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10016	3/15/2017	000496		DAILY JOURNAL OF COMMERCE,			\$582.00
302.0017.21.595.30.44.001			2/21/2017	3322165	PWCP 2/7-2/21/17 LKWD DR. SW A	582.00	
10017	3/15/2017	003867		DELL MARKETING LP,			\$672.03
503.0000.04.518.80.35.030			1/5/2017	10138899106	IT IN-VEHICLE KEYBOARD - USB	672.03	
10018	3/15/2017	010648		DIAMOND MARKETING SOLUTIONS,			\$95.67
001.0000.99.518.40.42.002			3/1/2017	220826	ND 02/17 DAILY MAIL	95.67	
10019	3/15/2017	002644		DODSWORTH, MARY			\$227.36
001.0000.11.571.20.31.050			3/7/2017	184781	PKRC FOOD: 1/25/17 DANCE	122.53	
001.0000.11.571.20.31.050			3/7/2017	184781	PKRC FOOD: 1/23/17 SPRINGBROOK	104.83	
10020	3/15/2017	011059		ELLIOTT, LISA			\$976.50
001.0000.06.515.31.41.001			3/6/2017	2/27-3/1/17	LG 2016-227 2/27-3/1/17 PROSEC	373.50	
001.0000.06.515.31.41.001			3/10/2017	3/8-3/9/17	LG 2016-227 3/8-3/9/17 PROSECU	414.00	
001.0000.06.515.31.41.001			2/27/2017	2/20-2/22/17	LG 2016-227 2/20-2/22/17 PROSE	189.00	
10021	3/15/2017	003435		EMERALD HILLS COFFEES,			\$249.67
001.0000.99.518.40.45.004			3/3/2017	850296	ND WATER COOLER	113.18	
001.0000.99.518.40.45.004			3/3/2017	850297	ND WATER COOLER	54.59	
001.0000.99.518.40.45.004			3/3/2017	850298	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			3/3/2017	850299	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			3/3/2017	850300	ND WATER COOLER	27.30	
10022	3/15/2017	011539		ENFORCEMENT TECH GROUP INC,			\$19,999.95
180.0000.15.521.21.35.010			2/2/2017	4384	PD DIRECT-LINK BRIDGE SERIES C	19,999.95	
10023	3/15/2017	005190		FASTENAL,			\$6.70
302.0009.21.595.30.63.108			2/13/2017	WALA230827	PWCP GALVANIZED BOLT	6.70	
10024	3/15/2017	009689		FLO HAWKS,			\$218.80
401.0000.11.531.10.48.001			2/23/2017	3064341	PWSW DRAIN CLEAN 11325 PAC HWY	218.80	
10025	3/15/2017	007965		GORDON THOMAS HONEYWELL,			\$7,410.89
001.0000.03.513.10.41.001			2/28/2017	FEB17 1014	CM AG 2016-222 02/17 STATE LEG	4,809.41	
192.0000.00.558.60.41.001			2/28/2017	FEB17 1185	SSMP AG 2016-139 02/17 GOV'TL	2,601.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10026	3/15/2017	011141		GRAY LUMBER COMPANY,			\$736.51
001.0000.11.576.81.31.001			3/2/2017	139070	PK 2X12X24 WOOD	736.51	
10027	3/15/2017	002825		GRAYBAR ELECTRIC COMPANY,			\$216.56
502.0000.17.518.35.31.001			2/23/2017	990010797	PKFC SAFETY TAGS, LOCKING TIES	106.48	
101.0000.11.542.64.31.001			3/6/2017	990178368	PKST CONNECTORS	110.08	
10028	3/15/2017	010115		GREEN TECH EXCAVATION,			\$7,915.09
105.0001.07.559.20.41.001			2/22/2017	1112	AB AG 2017-055 DEMO 3413 86TH	7,915.09	
10029	3/15/2017	011428		GUNDERSON LAW OFFICE PLLC,			\$1,179.00
001.0000.06.515.31.41.001			3/1/2017	2017, WEEK 8	LG AG 2016-236 2/21-2/23/17 PR	1,179.00	
10030	3/15/2017	011496		HAYWOOD, ALAN			\$150.00
101.0000.11.542.70.41.001			12/16/2016	131	PKST TREE RISK ASSESSMENT 8855	150.00	
10031	3/15/2017	004036		HORIZON AUTOMATIC RAIN CO,			\$1,188.90
001.0000.11.576.81.31.001			3/7/2017	3N072362	PKFC PVC PIPE, WIRE, REACHER,	1,188.90	
10032	3/15/2017	007151		HORST, RUDY			\$210.60
001.0000.11.569.50.41.001			3/7/2017	1/13-3/10/17	PKSR 1/13-3/10/17 INSTRUCTOR F	210.60	
10033	3/15/2017	011300		HORWATH LAW PLLC,			\$44,907.18
001.0000.02.512.51.41.004			3/3/2017	FEBRUARY, 2017	MC AG 2015-233 2/17 PUBLIC DEF	44,907.18	
10034	3/15/2017	011615		HUGHES GROUP LLC,			\$5,140.00
502.0000.17.518.30.41.001			1/6/2017	IN0000000761	PKFC CH WINDOW CLEANING	4,100.00	
502.0000.17.521.50.41.001			1/20/2017	IN0000000760	PKFC PD WINDOW CLEANING	1,040.00	
10035	3/15/2017	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$7,869.33
001.0000.15.554.30.41.008			3/1/2017	IVC0001763	PD AG 2016-223 2017 3/17 BOAR	7,869.33	
10036	3/15/2017	011311		J & S LAW GROUP PLLC,			\$2,500.00
001.0000.02.512.51.41.035			3/7/2017	09729	MC AG 2015-234 2/17 PUBLIC DEF	2,500.00	
10037	3/15/2017	007446		JOHNSON, PETER			\$138.10
001.0000.15.521.40.43.001			3/9/2017	V5/02/17 REIMBURSE	PD 5/29-6/1/17 LEADS ONLINE CO	138.10	
10038	3/15/2017	002018		KRAZAN & ASSOCIATES INC,			\$3,376.28

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0009.21.595.30.41.001			1/31/2017	INV F602415-6035	PWCP AG 2016-113 1/10-1/27/17	3,376.28	
10039	3/15/2017	011410		L.N. CURTIS AND SONS,			\$1,271.80
001.0000.15.521.22.31.008			2/21/2017	INV83593	PD BELT, HOOKS, HOLDER, ID CAS	1,271.80	
10040	3/15/2017	011429		L2K LAW,			\$2,700.00
001.0000.06.515.31.41.001			2/24/2017	47	LG 2016-234 2/13-2/24/17 PROSE	1,350.00	
001.0000.06.515.31.41.001			3/9/2017	48	LG 2016-234 2/27-3/10/17 PROSE	1,350.00	
10041	3/15/2017	000299		LAKEVIEW LIGHT & POWER CO.,			\$1,994.00
101.0000.11.542.64.47.005			2/21/2017	67044-001 02/21/17	PKST 1/19-2/16/17 100TH ST SW	70.11	
101.0000.11.542.64.47.005			2/21/2017	67044-003 02/21/17	PKST 1/12-2/14/17 MOTOR AVE &	74.22	
101.0000.11.542.64.47.005			2/21/2017	67044-005 02/21/17	PKST 1/19-2/16/17 BPW SW & LKW	76.26	
101.0000.11.542.64.47.005			2/21/2017	67044-006 02/21/17	PKST 1/17-2/14/17 108TH ST SW	70.56	
101.0000.11.542.64.47.005			2/21/2017	67044-019 02/21/17	PKST 1/12-2/13/17 BPW SW & 100	78.15	
101.0000.11.542.64.47.005			2/21/2017	67044-020 02/21/17	PKST 1/12-2/13/17 59TH AVE SW	97.25	
101.0000.11.542.64.47.005			2/21/2017	67044-022 02/21/17	PKST 1/12-2/13/17 GLD SW & BPW	101.00	
101.0000.11.542.64.47.005			2/21/2017	67044-024 02/21/17	PKST 1/12-2/13/17 GLD SW & STE	71.27	
101.0000.11.542.64.47.005			2/21/2017	67044-026 02/21/17	PKST 1/12-2/14/17 GLD SW & MT	77.96	
001.0000.11.576.80.47.005			2/21/2017	67044-034 02/21/17	PK 1/17-2/15/17 10506 RUSSELL	41.36	
101.0000.11.542.63.47.006			2/21/2017	67044-039 02/21/17	PKST 1/17-2/15/17 5700 100TH S	53.69	
101.0000.11.542.64.47.005			2/21/2017	67044-044 02/21/17	PKST 1/12-2/13/17 100TH ST SW	80.38	
101.0000.11.542.64.47.005			2/21/2017	67044-046 02/21/17	PKST 1/17-2/15/17 10013 GLD SW	213.49	
101.0000.11.542.64.47.005			2/21/2017	67044-047 02/21/17	PKST 1/12-2/14/17 59TH AVE SW	80.83	
101.0000.11.542.64.47.005			2/21/2017	67044-064 02/21/17	PKST 1/17-2/14/17 93RD & BPW	62.97	
101.0000.11.542.64.47.005			2/28/2017	67044-028 02/28/17	PKST 1/24-2/22/17 PAC HWY SW &	105.11	
401.0000.41.531.10.47.005			2/28/2017	67044-037 02/28/17	PWSW 1/25-2/22/17 PAC HWY SW	50.21	
101.0000.11.542.64.47.005			2/28/2017	67044-038 02/28/17	PKST 1/23-2/21/17 BPW & PAC HW	72.70	
001.0000.11.576.80.47.005			2/28/2017	67044-041 02/28/17	PK 1/25-2/21/17 4721 127TH ST	31.30	
101.0000.11.542.64.47.005			2/28/2017	67044-043 02/28/17	PKST 1/25-2/25/17 BPW SW & SAN	196.61	
101.0000.11.542.64.47.005			2/28/2017	67044-054 02/28/17	PKST 1/25-2/22/17 11417 PAC HW	69.04	
101.0000.11.542.64.47.005			2/28/2017	67044-055 02/28/17	PKST 1/25-2/22/17 11424 PAC HW	71.27	
101.0000.11.542.64.47.005			2/28/2017	67044-056 02/28/17	PKST 1/25-2/22/17 11517 PAC HW	72.70	
401.0000.41.531.10.47.005			2/28/2017	67044-057 02/28/17	PWSW 1/25-2/25/17 5118 SEATTLE	75.56	
10042	3/15/2017	000280		LAKWOOD CHAMBER OF COMMERCE,			\$683.00
001.0000.99.513.10.49.001			3/7/2017	SC8180	ND 2017 NEWTON MEMBERSHIP RENE	683.00	
10043	3/15/2017	000288		LAKWOOD HARDWARE & PAINT INC,			\$53.05

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.31.001			2/27/2017	501637	PK CARB	4.37	
001.0000.11.576.80.31.001			2/13/2017	500113	PK SELF TAPPING SCREWS	22.65	
001.0000.11.576.80.31.001			3/1/2017	501887	PK COP BROWN WD PRSRV	26.03	
10044	3/15/2017	005490		LAKESWOOD PLAYHOUSE,			\$3,710.52
104.0013.01.557.30.41.001			3/13/2017	2/13-3/13/17	HM AG 2017-017 LODGING TAX GRA	3,710.52	
10045	3/15/2017	000298		LAKESWOOD TOWING,			\$306.32
001.0000.15.521.10.41.070			3/1/2017	224134	PD 3/1/17 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			3/1/2017	224491	PD 3/1/17 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			1/27/2017	223360	PD 12/13/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			2/22/2017	224370	PD 2/22/17 TOWING SVCS	76.58	
10046	3/15/2017	010557		LEE, ETSUKO			\$172.43
001.0000.02.512.51.49.009			2/28/2017	02/28/17	MC 2/28/17 INTERPRETER SVCS	172.43	
10047	3/15/2017	002296		LEXIS NEXIS,			\$1,295.30
503.0000.04.518.80.49.004			2/28/2017	3090870552	IT 02/17 LEXISNEXIS & RELATED	647.65	
503.0000.04.518.80.48.003			1/31/2017	3090837922	IT 01/17 LEXISNEXIS & RELATED	647.65	
10048	3/15/2017	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$23.25
001.0000.15.521.21.41.001			2/28/2017	1226184-20170228	PD 2/17 PERSON SEARCHES	23.25	
10049	3/15/2017	002185		LOWE'S COMPANIES INC,			\$1,291.89
502.0000.17.518.35.31.001			1/30/2017	923337	PKFC WALL PROTECTOR	6.17	
502.0000.17.521.50.31.001			1/30/2017	924933	PKFC CONCRETE BLOCK	11.99	
001.0000.11.576.80.31.001			1/27/2017	923693	PK CONCRETE	17.03	
502.0000.17.518.35.31.001			2/1/2017	923781	PKFC BRUSHES, CALCIUM LIME	92.42	
001.0000.11.576.81.31.001			2/1/2017	923809	PK LUMBER	34.54	
101.0000.11.542.64.31.001			2/1/2017	924053	PKST 3M TAPE, BAGS, KNIFE	75.10	
101.0000.11.542.70.31.001			2/8/2017	908050	PKST GARBAGE BAGS, TARPS	146.39	
101.0000.11.542.66.35.001			2/8/2017	908050	PKST GARBAGE PICKER TOOLS	357.43	
502.0000.17.521.50.31.001			2/9/2017	923407	PKFC SPEAKER WIRE	167.74	
502.0000.17.521.50.31.001			2/14/2017	924112	PKFC HVAC TAPE	8.72	
101.0000.11.544.90.31.001			1/25/2017	923129	PKST SCREWS, NUTS	2.58	
101.0000.11.544.90.31.001			1/25/2017	923133	PKST MORTAR REPAIR	80.35	
502.0000.17.518.35.31.001			1/25/2017	923230	PKFC DROP ANCHORS	8.40	
001.0000.11.576.80.31.001			2/17/2017	923074	PK YELLOW CHAIN	82.71	
502.0000.17.521.50.31.001			2/17/2017	923191	PKFC PVC	5.58	

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001.0000.11.576.80.31.001			2/17/2017	924259	PK VALVE BOX, PVC	16.54	
502.0000.17.518.35.35.001			2/16/2017	923970	PKFC SPADE, SHOVEL	85.40	
101.0000.11.544.90.35.001			2/22/2017	923161	PKST WRENCH	27.01	
502.0000.17.518.35.31.001			2/23/2017	923415	PKFC TROWEL, CEMENT	65.79	
10050	3/15/2017	011445		LUNA, SARAH			\$122.59
192.0000.00.558.60.43.005			2/24/2017	5870	SSMP LUNA/PARK @ 2/24/17 WA SE	10.00	
192.0000.00.558.60.43.001			3/14/2017	T2/01/17 BAGGAGE	SSMP LUNA/ADC CONF BAGGAGE 2/2	50.00	
192.0000.00.558.60.43.006			3/14/2017	T2/01/17 TAXI	SSMP LUNA/ADC CONF TAXIS 2/27-	62.59	
10051	3/15/2017	009130		MATVIYCHUK, IRENE			\$392.11
001.0000.02.512.51.49.009			2/28/2017	2/17	MC 2/17 INTERPRETER SVCS	392.11	
10052	3/15/2017	009430		MCLENDON, ANESSA			\$169.20
001.0000.11.569.50.41.001			3/7/2017	1/9-2/27/17	PKSR 1/9-2/27/17 INSTRUCTOR FE	169.20	
10053	3/15/2017	009724		MILES RESOURCES LLC,			\$858.39
101.0000.11.542.30.31.030			3/6/2017	266190	PKST COLD MIX	144.05	
101.0000.11.542.30.31.030			2/28/2017	266044	PKST COLD MIX	142.36	
101.0000.11.542.30.31.030			2/27/2017	265845	PKST COLD MIX	571.98	
10054	3/15/2017	010360		NEWTON, REBECCA			\$221.57
001.0000.13.558.70.49.005			3/10/2017	REIMBURSEMENT	ED COUNCIL PRINTED MATERIALS R	221.57	
10055	3/15/2017	000366		NORTHWEST CASCADE INC,			\$390.50
001.0000.11.576.80.41.001			2/23/2017	0550261849	PK 2/23-3/22/17 SANI-CAN RENTA	99.00	
001.0000.11.576.80.41.001			2/23/2017	0550261850	PK 2/23-3/22/17 SANI-CAN 10506	99.00	
001.0000.11.576.80.41.001			2/23/2017	0550261851	PK 2/23-3/22/17 SANI-CAN RENTA	192.50	
10056	3/15/2017	011567		OPTI STAFFING GROUP,			\$1,921.43
001.0000.07.558.50.41.001			2/17/2017	206466	CD WK ENDING 2/12/17 HUFF, M.	883.58	
001.0000.07.558.50.41.001			2/24/2017	206496	CD WK ENDING 2/19/17 HUFF, M T	1,037.85	
10057	3/15/2017	009317		OPTIC FUSION INC,			\$1,549.28
503.0000.04.518.80.42.001			3/1/2017	95-17557	IT 03/17 INTERNET CONNECTIVITY	1,549.28	
10058	3/15/2017	010255		PAPE' MACHINERY EXCHANGE,			\$7,945.04
501.0000.51.548.79.48.005			2/21/2017	2142476	FL 2000 HOUR SERVICE	2,611.45	
501.0000.51.548.79.48.005			2/21/2017	2142478	FL 1000 HOUR SERVICE	2,059.08	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			2/21/2017	2142479	FL 1000 HOUR SERVICE	1,358.23	
501.0000.51.548.79.48.005			2/21/2017	2142480	FL/PK 1000 HOUR SERVICE	1,050.19	
501.0000.51.548.79.48.005			2/21/2017	2142481	FL/PK 1000 HOUR SERVICE	685.58	
501.0000.51.548.79.48.005			2/22/2017	2142590	FL/PK REPAIR JOYSTICK PROBLEMS	180.51	
10059	3/15/2017	006775		PAPE' MATERIAL HANDLING EX.,			\$1,519.94
501.0000.51.548.79.48.005			2/20/2017	2587178	FL/PK REPL WATER PUMP, THERMOS	1,519.94	
10060	3/15/2017	000407		PIERCE COUNTY,			\$3,425.76
001.0000.15.521.10.49.005			2/24/2017	CI-228852	PD OFFICER NOTEBOOKS	1,648.60	
311.0001.21.594.35.51.001			2/27/2017	CI-228876	SWSC 1/26/17 WOODBROOK SWLE PH	371.21	
001.0000.02.237.11.00.002			3/13/2017	2/17 CRIME VICTIM	MC 2/17 COUNTY CRIME VICTIM FE	1,405.95	
10061	3/15/2017	003205		PIERCE COUNTY RECYCLING,			\$147.68
401.0000.11.531.10.49.018			2/28/2017	9522	PWSW YARD WASTE DUMPING FEE	58.76	
101.0000.11.542.90.49.018			2/28/2017	9522	PKST YARD WASTE DUMPING FEES	88.92	
10062	3/15/2017	000428		PIERCE COUNTY SEWER,			\$448.79
502.0000.17.518.35.47.004			3/1/2017	00870307 03/01/17	PKFC 02/17 6000 MAIN ST SW	188.53	
502.0000.17.521.50.47.004			3/1/2017	01360914 03/01/17	PKFC 02/17 9401 LKWD DR SW	86.74	
001.0000.11.576.81.47.004			3/1/2017	01431285 2/17	PK 2/17 FT STEIL. R/R SVCS	139.84	
101.0000.11.543.50.47.004			3/1/2017	01552201 03/01/17	PKST 02/17 9420 FRONT ST S	33.68	
10063	3/15/2017	011430		POSTAL EXPRESS INC,			\$646.45
001.0000.99.518.40.42.002			3/1/2017	P1703118	ND 03/17 MAIL P/U	646.45	
10064	3/15/2017	010630		PRINT NW,			\$19.86
001.0000.11.571.20.49.005			2/28/2017	15982301	PK BUSINESS CARDS, SALLY MARTI	19.86	
10065	3/15/2017	010427		PRINT SHOP OF LAKEWOOD INC,			\$892.70
001.0000.11.571.21.49.005			3/8/2017	7057	PK NEWSLETTERS	892.70	
10066	3/15/2017	009928		PROFAST SUPPLY LLC,			\$581.71
501.0000.51.548.79.31.006			2/9/2017	11746	PKFL OTHER	581.71	
10067	3/15/2017	007183		PRO-VAC,			\$22,315.26
401.0000.41.531.10.48.001			11/23/2016	161027-006	PWSW 10/4-10/28/16 CLEAN STORM	20,907.73	
502.0000.17.521.50.48.001			3/5/2017	170214-007	PKFC 2/14/17 PUMP TRUCK/SPILL	1,407.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10068	3/15/2017	011583		REED TRUCKING & EXCAVATING INC,			\$141,554.95
302.0014.21.595.30.63.108		2/28/2017	STW-STEIL PP # 2	PWCP AG 2016-237 2/3-2/28/17 S		141,554.95	
10069	3/15/2017	010522		RICOH USA INC,			\$79.39
503.0000.04.518.80.45.002		2/14/2017	5047093816	IT 1/18-2/17/17 ADD'TL IMAGES		26.76	
503.0000.04.518.80.45.002		2/20/2017	5047173363	IT 1/26-2/25/17 ADD'TL IMAGES		31.18	
503.0000.04.518.80.45.002		2/16/2017	5047139975	IT 1/21-2/20/17 ADD'TL IMAGES		21.45	
10070	3/15/2017	005365		ROBERT HALF TECHNOLOGY,			\$19,796.00
503.0020.04.594.14.41.001		2/14/2017	47732615	IT WEEK ENDED 02/10/17 FRALEY,		3,800.00	
503.0020.04.594.14.41.001		12/6/2016	47253604	IT WEEK ENDED 11/18/16 CORREA,		808.50	
503.0020.04.594.14.41.001		12/6/2016	47253605	IT WEEK ENDED 11/25/16 CORREA,		367.50	
503.0020.04.594.14.41.001		12/6/2016	47253606	IT WEEK ENDED 12/02/16 CORREA,		1,470.00	
503.0020.04.594.14.41.001		12/7/2016	47266255	IT WEEK ENDED 12/02/17 FRALEY,		3,040.00	
503.0020.04.594.14.41.001		2/23/2017	47800310	IT WEEK ENDED 02/17/17 FRALEY,		3,800.00	
503.0020.04.594.14.41.001		2/23/2017	47800317	IT WEEK ENDED 02/17/17 CORREA,		588.00	
503.0020.04.594.14.41.001		2/23/2017	47800335	IT WEEK ENDED 02/17/17 MARQUEZ		3,000.00	
503.0020.04.594.14.41.001		3/2/2017	47848977	IT WEEK ENDED 02/24/17 MARQUEZ		2,040.00	
503.0020.04.594.14.41.001		3/2/2017	47849018	IT WEEK ENDED 02/24/17 CORREA,		882.00	
10071	3/15/2017	011582		SALT DISTRIBUTORS INC,			\$16,486.73
101.0000.11.542.66.31.030		3/8/2017	2098	PKST ICE KICKER BULK ROAD SALT		15,070.14	
101.0000.11.542.66.31.030		3/8/2017	2098	Sales Tax		1,416.59	
10072	3/15/2017	004775		SAN DIEGO POLICE EQUIP CO,			\$26,738.10
001.0000.15.521.10.31.020		2/20/2017	626542	PD 2 CASES OF 1000 EACH (CCI-5		579.68	
001.0000.15.521.10.31.020		2/20/2017	626542	PD 5 CASES OF 000 EACH (CCI-53		1,733.50	
001.0000.15.521.10.31.020		2/20/2017	626542	PD 25 CASES OF 500 EACH (CCI24		6,547.50	
001.0000.15.521.10.31.020		2/20/2017	626542	Sales Tax		832.90	
001.0000.15.521.10.31.020		2/25/2017	626646	PD 100 CASES OF 500 EACH (FED-		15,580.00	
001.0000.15.521.10.31.020		2/25/2017	626646	Sales Tax		1,464.52	
10073	3/15/2017	010656		SOUTH SOUND 911,			\$173,730.83
001.0000.15.521.10.51.059		3/1/2017	02377	PD 2017 3/17 COMMUNICATIONS SV		128,280.00	
001.0000.15.521.10.51.063		3/1/2017	02377	PD 2017 3/17 CORE SERVICES		37,342.50	
001.0000.15.521.10.51.058		3/1/2017	02377	PD 2017 3/17 PUBLIC SVCS & WAR		8,108.33	
10074	3/15/2017	002881		SPRAGUE PEST SOLUTIONS CO,			\$61.44
502.0000.17.518.35.41.001		2/16/2017	3080671	PKFC 2/16/17 CH PEST CONTROL		61.44	

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10075	3/15/2017	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			2/18/2017	482477812-111	IT 1/15-2/14/17 SVCS	120.47	
10076	3/15/2017	000516		SPRINT,			\$88.00
180.0000.15.521.21.41.001			2/1/2017	LCI-270163	PD 1/6-1/30/17 L-SITE GPS SVCS	88.00	
10077	3/15/2017	000516		SPRINT,			\$60.00
180.0000.15.521.21.41.001			2/8/2017	LCI-270501	PD 1/11-2/5/17 L-SITE GPS SVCS	60.00	
10078	3/15/2017	009493		STAPLES ADVANTAGE,			\$2,800.42
180.0000.15.521.21.31.001			2/9/2017	3330012323	PD TISSUE, DUSTER, MEMO BKS, R	45.51	
001.0000.15.521.10.31.001			2/9/2017	3330012323	PD TISSUE, DUSTER, MEMO BKS, R	51.01	
101.0000.21.544.20.31.001			2/8/2017	3329944002	PWST WALL CLOCK	22.41	
001.0000.99.518.40.31.001			2/8/2017	3329944004	ND COPY PAPER	270.17	
001.0000.06.515.30.31.001			2/8/2017	3329944004	LG WATER, STAPLES, LETTER OPEN	45.72	
001.0000.07.558.60.31.001			2/10/2017	3330093207	CD FOLDERS	480.40	
001.0000.07.558.60.31.001			2/11/2017	3330297756	CD FOLDERS	120.10	
101.0000.21.544.20.31.001			2/16/2017	3330628193	PWST CLOCK	44.93	
001.0000.07.558.60.31.001			2/16/2017	3330628195	CD NOTES, TAPE, ENVELOPES, HIG	57.72	
101.0000.21.544.20.31.001			2/16/2017	3330628195	PWST NOTES, BATTERIES, TAPE, E	151.73	
101.0000.21.544.20.31.001			1/13/2017	3326957302	PWST BATTERIES, PENS, PADS, TA	374.02	
001.0000.07.558.60.31.001			2/17/2017	3330712700	CD BOOKENDS	41.52	
001.0000.15.521.10.31.001			2/17/2017	3330712701	PD AWARD-A-PLAQUES	380.71	
001.0000.07.558.60.31.001			2/17/2017	3330712702	CD CD SLEEVES, DVD-R 50PK	70.67	
001.0000.15.521.10.31.001			2/17/2017	3330712703	PD SANITIZER, BATTERIES	185.05	
001.0000.15.521.10.31.001			2/18/2017	3330902156	PD AWARD-A-PLAQUES	304.57	
001.0000.15.521.10.31.001			2/24/2017	3331309784	PD SHARPIES	86.10	
001.0000.15.521.70.31.001			2/24/2017	3331309784	PD FLASH DRIVES	54.59	
001.0000.15.521.70.31.001			2/24/2017	3331309789	PD 16GB SDHC CARD	142.11	
001.0000.15.521.70.31.001			2/24/2017	3331309790	PD 16GB MICRO SDHC	14.21	
001.0000.15.521.10.31.001			2/24/2017	3331309791	PD FLASH DRIVES	41.46	
001.0000.15.521.10.31.001				3330012320	PD RETURN FOLDERS CR INV 33279	-137.15	
101.0000.21.544.20.31.001				3330712698	PWST BATTERIES, PENS, PADS, TA	-374.02	
101.0000.21.544.20.31.001				3331108394	PWST RETURN CLOCK	-44.93	
001.0000.02.512.50.31.001			2/27/2017	3331162252	MC PAPER, ENVELOPES	212.74	
001.0000.02.512.50.35.001			2/27/2017	3331162252	MC WIRELESS KEYBOARD/MOUSE	110.54	
001.0000.15.521.10.31.001			2/25/2017	3331712637	PD 32GB MICROULTRASDXC	48.53	

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10079	3/15/2017	002458		SUMMIT LAW GROUP,			\$88.50
001.0000.06.515.30.41.001			2/21/2017	83156	LG 01/17 GEN'L LABOR SVCS	88.50	
10080	3/15/2017	009243		SURPLUS AMMO & ARMS, LLC,			\$1,251.17
001.0000.15.521.10.35.010			2/27/2017	1392	PD CQB11 KMR-A CARBINE 11.5" E	1,133.67	
001.0000.15.521.10.35.010			2/27/2017	1392	freight	10.00	
001.0000.15.521.10.35.010			2/27/2017	1392	Sales Tax	0.93	
001.0000.15.521.10.35.010			2/27/2017	1392	Sales Tax	106.57	
10081	3/15/2017	006497		SYSTEMS FOR PUBLIC SAFETY,			\$71,299.53
501.0000.51.521.10.48.005			2/27/2017	30687	PDFL SAFETY INSPECTION	31.53	
501.0000.51.521.10.48.005			2/27/2017	30687	PDFL OIL CHANGE	65.99	
501.0000.51.521.10.48.005			2/27/2017	30687	PDFL OTHER	171.94	
501.0000.51.521.10.48.005			2/27/2017	30687	PDFL TRANSMISSION	114.50	
501.0000.51.521.10.48.005			2/27/2017	30687	PDFL WIPERS	43.88	
501.0000.51.521.10.48.005			2/27/2017	30687	PDFL BATTERY	237.80	
501.0000.51.521.10.48.005			2/27/2017	30697	PDFL OTHER	48.83	
501.0000.51.521.10.48.005			2/27/2017	30699	PDFL DIAGNOSTIC	29.30	
501.0000.51.521.10.48.005			2/27/2017	30700	PDFL OIL CHANGE	78.54	
501.0000.51.521.10.48.005			2/27/2017	30700	PDFL BRAKES	857.66	
501.0000.51.521.10.48.005			2/27/2017	30700	PDFL A/C HEATING SVCS	53.77	
501.0000.51.521.10.48.005			2/27/2017	30703	PDFL TIRE	29.30	
501.9999.51.594.21.64.005			2/28/2017	30253	PDFL NEW BUILD	13,703.45	
501.0000.51.521.10.48.005			2/22/2017	30605	PDFL BATTERY	452.78	
501.0000.51.521.10.48.005			2/21/2017	30661	PDFL OTHER	998.22	
501.0000.51.521.10.48.005			2/21/2017	30696	PDFL TIRES	29.30	
501.0000.51.521.10.48.005			2/23/2017	30666	PDFL ELECTRIC	317.33	
501.0000.51.521.10.48.005			2/23/2017	30670	PDFL STRIP OUT	1,240.73	
501.0000.51.521.10.48.005			2/23/2017	30689	PDFL ELECTRIC	38.36	
501.0000.51.521.10.48.005			2/23/2017	30691	PDFL OIL CHANGE	75.81	
501.0000.51.521.10.48.005			2/23/2017	30691	PDFL TIRE REPAIR	48.96	
501.0000.51.521.10.48.005			2/23/2017	30691	PDFL TIRE ROTATION	30.36	
501.0000.51.521.10.48.005			2/20/2017	30655	PDFL OTHER	905.23	
501.0000.51.521.10.48.005			2/13/2017	30358	PDFL STRIP OUT	1,479.13	
501.0000.51.521.10.48.005			2/13/2017	30616	PDFL OIL CHANGE	76.35	
501.0000.51.521.10.48.005			2/13/2017	30616	PDFL OTHER	49.30	
501.0000.51.521.10.48.005			3/1/2017	30683	PDFL STRIP OUT	940.88	
501.0000.51.521.10.48.005			3/1/2017	30704	PDFL OTHER	46.50	

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501.0000.51.521.10.48.005			3/1/2017	30722	PDFL TIRES	48.83	
501.9999.51.594.21.64.005			2/24/2017	30254	PDFL NEW BUILD	14,066.13	
501.9999.51.594.21.64.005			2/24/2017	30257	PDFL NEW BUILD	17,123.39	
501.0000.51.521.10.48.005			2/24/2017	30671	PDFL ELECTRIC	105.87	
501.0000.51.521.10.48.005			2/24/2017	30679	PDFL OIL CHANGE	78.08	
501.0000.51.521.10.48.005			2/24/2017	30679	PDFL BRAKES	951.42	
501.0000.51.521.10.48.005			2/24/2017	30686	PDFL OIL CHANGE	80.63	
501.0000.51.521.10.48.005			2/24/2017	30686	PDFL BATTERY	392.38	
501.0000.51.521.10.48.005			2/24/2017	30686	PDFL BRAKES	745.79	
501.0000.51.521.10.48.005			2/24/2017	30693	PDFL OIL CHANGE	67.87	
501.0000.51.521.10.48.005			2/24/2017	30693	PDFL TIRE ROTATION	68.34	
501.0000.51.521.10.48.005			3/2/2017	30727	PDFL ELECTRIC	624.51	
501.0000.51.521.10.48.005			3/2/2017	30732	PDFL ENGINE WORK	327.63	
501.9999.51.594.21.64.005			3/6/2017	30255	PDFL NEW BUILD	13,738.00	
501.0000.51.521.10.48.005			3/3/2017	30729	PDFL BRAKES	504.67	
501.0000.51.521.10.48.005			3/3/2017	30733	PDFL OTHER	82.97	
501.0000.51.521.10.48.005			3/3/2017	30733	PDFL ENGINE WORK	97.29	
10082	3/15/2017	008285		TACOMA PIERCE COUNTY HABITAT,			\$24,319.62
190.0000.53.559.32.49.010			3/6/2017	03/06/17	CDBG THRU 3/6/17 8901 COMMERCI	24,319.62	
10083	3/15/2017	006610		TITUS-WILL FORD SALES, INC,			\$491.73
181.0000.15.521.21.48.001			2/24/2017	212259	PDFL KEY	491.73	
10084	3/15/2017	007355		TRIPPER'S TRAILER SERVICE &			\$326.01
501.0000.51.548.79.48.005			3/6/2017	4264	PKFL DIAGNOSTIC SVCS	326.01	
10085	3/15/2017	011422		VIETNAMESE LANGUAGE SVCS,			\$154.24
001.0000.02.512.51.49.009			2/13/2017	02/13/17	MC 2/13/17 INTERPRETER SVCS	154.24	
10086	3/15/2017	000593		WASHINGTON STATE TREASURER,			\$113,758.60
001.0000.02.237.10.00.002			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	45,598.48	
001.0000.02.237.10.00.001			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	26,613.43	
001.0000.02.237.30.00.000			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	161.91	
001.0000.02.386.89.15.001			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	73.54	
001.0000.02.237.10.00.007			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	3,561.84	
001.0000.02.386.89.16.001			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	416.98	
001.0000.02.386.89.14.001			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	57.33	
001.0000.02.237.10.00.008			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	7,039.77	

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001.0000.02.237.10.00.009			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	1,251.00	
001.0000.02.386.89.12.001			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	144.43	
001.0000.02.386.89.13.001			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	144.43	
001.0000.02.237.10.00.003			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	19,865.21	
001.0000.02.237.10.00.006			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	8,830.25	
10087	3/15/2017	001272		ZUMAR INDUSTRIES INC,			\$427.07
101.0000.11.542.64.31.001			2/24/2017	0187164	PKST 827F CAP FOR FLAT BLADE O	92.55	
101.0000.11.542.64.31.001			2/22/2017	0187123	PKST 827F CAP FOR FLAT BLADE O	116.84	
001.0000.11.576.81.31.001			3/2/2017	0187264	PK 18X6 ABS PLAST 1500	334.52	
101.0000.11.542.64.31.001				0187163	PKST 827F CAP FOR FLAT BLADE O	-116.84	
86081	2/28/2017	011514		3 SQUARE BLOCKS,			\$22,659.92
192.0001.07.558.60.41.001			2/16/2017	1616-06	SSMP AG 2016-145 01/17 LAND US	22,659.92	
86082	2/28/2017	011591		911 SUPPLY INC,			\$87.51
001.0000.15.521.22.31.008			2/16/2017	47215	PD PEPPER SPRAY	56.90	
001.0000.15.521.22.31.008			2/16/2017	47216	PD DUTY BELT	30.61	
86083	2/28/2017	011585		ASPECT CONSULTING LLC,			\$11,782.50
401.0005.41.531.10.41.001			2/10/2017	25782	PWSW AG 2015-192A 12/31/16-1/2	11,782.50	
86084	2/28/2017	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$20,314.91
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	192.32	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	83.80	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	15.29	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	57.19	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	23.05	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	156.08	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	142.04	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	100.56	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	27.65	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	206.15	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	68.09	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	117.53	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	88.83	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	37.50	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	134.29	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	78.98	

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501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	123.61	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	114.39	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	217.04	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	103.28	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	69.76	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	142.67	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	76.68	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	47.35	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	7.96	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	51.33	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	113.13	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	79.82	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	137.01	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	103.07	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	67.04	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	16.97	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	29.54	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	56.15	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	194.42	
180.0000.15.521.21.32.001			2/7/2017	1038598-IN	PDFL FUEL	15.71	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	107.47	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	174.30	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	80.24	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	87.99	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	104.12	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	120.46	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	90.30	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	137.85	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	119.83	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	28.70	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	21.18	
501.0000.51.521.10.32.001			12/23/2016	1016383-IN	PD 12/23/16 FUEL	9,145.84	
501.0000.51.548.79.32.001			1/10/2017	1025991-IN	PK 12/27/16-1/10/17 FUEL	512.62	
501.0000.51.548.79.32.002			1/10/2017	1025991-IN	PK 12/27/16-1/10/17 FUEL	322.20	
501.0000.51.548.79.32.001			2/7/2017	1038546-IN	PKFL 2/7/17 FUEL	668.68	
501.0000.51.548.79.32.002			2/7/2017	1038546-IN	PKFL 2/7/17 FUEL	395.36	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	67.67	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	125.49	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	83.80	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	67.46	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	28.70	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	91.34	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	147.07	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	126.54	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	18.23	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	35.62	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	108.94	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	63.90	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	95.74	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	76.26	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	75.63	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	52.38	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	65.57	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	62.64	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	66.83	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	43.16	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	148.54	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	151.26	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	68.93	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	29.75	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	33.10	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	29.96	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	46.51	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	81.29	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	112.08	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	29.96	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	78.14	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	50.70	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	44.21	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	22.42	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	40.85	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	28.07	
180.0000.15.521.21.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	20.11	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	33.94	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	28.49	
501.0000.51.521.10.32.001	2/7/2017		2/7/2017	1038598-IN	PDFL FUEL	70.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			2/7/2017	1038598-IN	PDFL FUEL	75.21	
180.0000.15.521.21.32.001			2/7/2017	1038598-IN	PDFL FUEL	70.39	
180.0000.15.521.21.32.001			2/7/2017	1038598-IN	PDFL FUEL	20.53	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	75.63	
180.0000.15.521.21.32.001			2/7/2017	1038598-IN	PDFL FUEL	72.07	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	69.76	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	28.91	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	28.49	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	178.29	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	130.10	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	90.30	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	65.36	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	83.38	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	109.99	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	27.86	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	72.07	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	98.05	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	129.68	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	185.62	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	258.10	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	76.68	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	128.63	
501.0000.51.521.10.32.001			2/7/2017	1038598-IN	PDFL FUEL	174.72	
86085	2/28/2017	009800		BAADE, ARMINDA BENITEZ			\$1,198.08
001.0000.02.512.51.49.009			1/27/2017	01/27/17	MC 1/3-1/27/17 INTERPRETER SVC	1,198.08	
86086	2/28/2017	006119		BCRA,			\$19,190.61
302.0039.21.595.12.41.001			2/16/2017	21623	PWCP AG 2016-169 01/17 GRAVELL	12,139.87	
302.0042.21.595.12.41.001			2/17/2017	21628	PWCP AG 2016-168 01/17 JOHN DO	5,773.06	
302.0043.21.595.12.41.001			2/17/2017	21629	PWCP AG 2016-167 01/17 PHILLIP	1,277.68	
86087	2/28/2017	000066		BRATWEAR GROUP LLC,			\$1,450.55
001.0000.15.521.22.31.008			2/10/2017	21019	PD TECLEMARIAM SHIRT ALTERED	34.52	
001.0000.15.521.22.31.008			2/10/2017	21021	PD MAULEN, TECLEMAPIAM NAME TA	32.33	
001.0000.15.521.22.31.008			2/10/2017	21025	PD GUMM LABOR	56.99	
001.0000.15.521.22.31.008			2/9/2017	21011	PD RUSSELL JUMPSUIT	469.09	
001.0000.15.521.22.31.008			2/14/2017	21046	PD WILEY JUMPSUIT	496.49	
001.0000.15.521.22.31.008			2/14/2017	21047	PD PETIT EMBROIDERY SVCS	43.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			2/16/2017	21074	PD RODRIGUEZ LABOR TO SHIRTS	161.11	
001.0000.15.521.10.31.008			2/6/2017	20984	PD ALWINE PANT/SHIRT	156.18	
86088	2/28/2017	008544		CASCADE ENGINEERING SERVICES,			\$4,525.30
001.0000.15.521.70.41.001			2/15/2017	ML-17021513083	PD 2/15/17 CALIBRATION SVCS/RE	645.11	
001.0000.15.521.70.41.001			2/2/2017	ML-17020213045	PD 2/17 ON-SITE CALIBRATION SV	3,785.00	
001.0000.15.521.70.41.001			9/17/2016	ML-16091712214	PD 9/9/16 CALIBRATION SVCS	95.19	
86089	2/28/2017	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$2,760.00
302.0012.21.595.20.41.049			2/10/2017	011 2015-224	PWCP AG# 2015-224 THRU 1/31/17	2,760.00	
86090	2/28/2017	010262		CENTURYLINK,			\$41.75
503.0000.04.518.80.42.001			2/2/2017	253-581-8220 448B	IT 2/2-3/2/17 ALARM LINE SVCS	41.75	
86091	2/28/2017	002120		CHICAGO TITLE CO,			\$254.40
190.0000.52.559.32.41.001			2/17/2017	0087815-TR-1	CDBG MHR-138 BROWN LOAN POLICY	254.40	
86092	2/28/2017	003883		CHUCKALS INC,			\$845.12
001.0000.15.521.10.31.001			2/10/2017	898826-0	PD COPY PAPER	302.93	
001.0000.15.521.10.31.001			2/13/2017	898826-1	PD TONER	131.17	
001.0000.99.518.40.31.001			2/15/2017	899306-0	ND 2ND FLOOR COPY PAPER	411.02	
86093	2/28/2017	000536		CITY TREASURER CITY OF TACOMA,			\$730.83
101.0000.11.542.63.47.006			2/15/2017	100415564 02/15/17	PKST 1/18-2/14/17 9450 STEIL B	87.88	
101.0000.11.542.63.47.006			2/15/2017	100415566 02/15/17	PKST 1/18-2/14/17 9000 STEIL B	69.86	
101.0000.11.542.63.47.006			2/15/2017	100415597 02/15/17	PKST 1/18-2/14/17 10000 STEIL	75.78	
101.0000.11.542.63.47.006			2/15/2017	100471519 02/15/17	PKST 1/18-2/14/17 8312 87TH AV	30.68	
101.0000.11.542.64.47.005			2/14/2017	100432466 02/14/17	PKST 12/14/16-2/13/17 5911 112	1.90	
101.0000.11.542.63.47.006			2/13/2017	100349546 02/13/17	PKST 12/13/16-2/10/17 7210 BPW	48.90	
101.0000.11.542.64.47.005			2/13/2017	100349749 02/13/17	PKST 1/13-2/10/17 7717 BPW W	5.85	
101.0000.11.542.64.47.005			2/13/2017	100351985 02/13/17	PKST 12/13/16-2/10/17 7500 BPW	118.59	
101.0000.11.542.63.47.006			2/13/2017	100440754 02/13/17	PKST 1/13-2/10/17 7211 BPW W	14.47	
101.0000.11.542.63.47.006			2/13/2017	100440755 02/13/17	PKST 12/13/16-2/10/17 7001 BPW	46.28	
101.0000.11.542.64.47.005			2/13/2017	100475269 02/13/17	PKST 12/13/16-2/10/17 6621 BPW	1.54	
101.0000.11.542.64.47.005			2/13/2017	100475274 02/13/17	PKST 12/13/16-2/10/17 6401 FLA	1.90	
101.0000.11.542.63.47.006			2/13/2017	100898201 02/13/17	PKST 1/13-2/10/17 7729 BPW W	133.37	
101.0000.11.542.64.47.005			2/13/2017	100905390 02/13/17	PKST 12/13/16-2/10/17 7429 BPW	78.23	
101.0000.11.542.64.47.005			2/23/2017	100665891 02/23/17	PKST 1/25-2/22/17 7309 ONYX DR	15.60	

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86094	2/28/2017	005786		CLASSY CHASSIS,			\$587.91
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL ULT CAR WASH 2/11/17-2/17	12.12	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL ULT CAR WASH 2/11/17-2/17	12.18	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL ULT CAR WASH 2/11/17-2/17	12.18	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL HAND CAR WASH 2/11/17-2/17	33.47	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL OIL CHANGE	41.70	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL ULT CAR WASH 2/11/17-2/17	12.18	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL ULT CAR WASH 2/11/17-2/17	12.18	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL OIL CHANGE	57.65	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL ULT CAR WASH 2/11/17-2/17	12.18	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL ULT CAR WASH 2/11/17-2/17	12.18	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/20/2017	3586	PDFL EXT CAR WASH 2/11/17-2/17	6.50	
501.0000.51.521.10.48.005			2/13/2017	3583	PDFL EXT CAR WASH 2/4/17-2/10/	106.50	
501.0000.51.548.79.48.005			1/31/2017	3564	PKFL CAR WASH	12.52	
501.0000.51.548.79.48.005			1/31/2017	3564	PKFL OIL CHANGE	44.79	
501.0000.51.548.79.48.005			1/31/2017	3569	PKFL CAR WASH	6.50	
501.0000.51.548.79.48.005			1/31/2017	3569	PKFL OIL CHANGE	29.53	
501.0000.51.548.79.48.005			1/31/2017	3569	PKFL OIL CHANGE	53.05	
86095	2/28/2017	000099		CLOVER PARK SCHOOL DISTRICT,			\$393.75
001.0000.11.571.20.51.001			1/21/2017	19688	PKRC MLK EVENT BUS TRANSPORTAT	393.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86096	2/28/2017	000496		DAILY JOURNAL OF COMMERCE,			\$792.00
302.0021.21.595.30.44.001			2/9/2017	3321817	PWCP 2/2-2/9/17 108ST SW REHAB	384.00	
302.0008.21.595.30.44.001			2/9/2017	3321818	PWCP 2/2-2/9/17 GRVLY LK DR SW	408.00	
86097	2/28/2017	010648		DIAMOND MARKETING SOLUTIONS,			\$2,103.46
001.0000.99.518.40.42.002			2/13/2017	219102	ND 01/17 DAILY MAIL	118.40	
001.0000.99.518.40.42.002			2/27/2017	02/17 REPLENISH	ND 02/17 REPLENISH POSTAGE	1,808.68	
312.0000.01.535.30.42.002			2/27/2017	02/17 REPLENISH	PWSA 02/17 SEWER POSTAGE EST	176.38	
86098	2/28/2017	011579		ELAVON,			\$468.36
001.0000.04.514.20.41.064			1/31/2017	M7031100239	FN 01/17 MERCHANT FEES FOR MC	468.36	
86099	2/28/2017	011059		ELLIOTT, LISA			\$553.50
001.0000.06.515.31.41.001			2/21/2017	2/13-2/16/17	LG 2016-227 2/13-2/16/17 PROSE	553.50	
86100	2/28/2017	009689		FLO HAWKS,			\$339.69
001.0000.11.576.81.41.001			2/6/2017	3061415	PKFC FT STEIL PARK ELECTRICIAN	339.69	
86101	2/28/2017	000175		FORMSOURCE INC,			\$119.74
001.0000.02.512.50.31.003			1/20/2017	850998	MC BUSINESS CARDS	119.74	
86102	2/28/2017	001857		FRASER, JOHN			\$125.70
001.0000.15.521.10.35.001			2/23/2017	REIMBURSE	PD NOSE BLOCK, HANGER W/FAN RE	125.70	
86103	2/28/2017	011428		GUNDERSON LAW OFFICE PLLC,			\$2,256.75
001.0000.06.515.31.41.001			2/20/2017	2017, WEEK 7	LG AG 2016-236 2/13-2/17/17 PR	960.00	
001.0000.06.515.31.41.001			2/14/2017	2017, WEEK 6	LG AG 2016-236 2/6-2/9/17 PROS	1,296.75	
86104	2/28/2017	008831		HALAR, DIANA			\$105.00
401.0000.41.531.10.31.008			2/14/2017	102-7288128-8688219	PWSW HALAR: MUCK BOOTS	105.00	
86105	2/28/2017	007975		HI-STRENGTH BOLT,			\$11.42
501.0000.51.548.79.48.005			2/22/2017	249191	PKFL HEX CAP SCREWS	11.42	
86106	2/28/2017	004036		HORIZON AUTOMATIC RAIN CO,			\$826.49
001.0000.11.542.70.31.001			2/17/2017	3N071999	PK HERBICIDE	826.49	
86107	2/28/2017	000299		LAKEVIEW LIGHT & POWER CO.,			\$18,114.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.47.005			2/21/2017	117448-001 02/21/17	PKFC 1/18-2/18/17 9401 LKWD DR	8,391.28	
101.0000.11.542.64.47.005			2/14/2017	67044-004 02/14/17	PKST 1/9-2/7/17 108TH ST SW &	75.29	
101.0000.11.542.64.47.005			2/14/2017	67044-010 02/14/17	PKST 1/9-2/7/17 108TH ST SW &	69.48	
101.0000.11.542.64.47.005			2/14/2017	67044-017 02/14/17	PKST 1/10-2/8/17 112TH ST SW &	75.29	
101.0000.11.542.64.47.005			2/14/2017	67044-030 02/14/17	PKST 1/10-2/7/17 112TH ST S &	74.58	
101.0000.11.542.63.47.006			2/14/2017	67044-072 02/14/17	PKST 1/10-2/7/17 11302 KENDRIC	82.88	
101.0000.11.542.64.47.005			2/7/2017	67044-002 02/07/17	PKST 1/3-1/30/17 PAC HWY & STW	76.54	
101.0000.11.542.64.47.005			2/7/2017	67044-007 02/07/17	PKST 1/5-2/2/17 8902 STW	94.93	
101.0000.11.542.64.47.005			2/7/2017	67044-008 02/07/17	PKST 1/4-2/2/17 4100 STEIL BLV	64.31	
101.0000.11.542.64.47.005			2/7/2017	67044-012 02/07/17	PKST 12/28/16-1/30/17 HWY 512	126.36	
101.0000.11.542.64.47.005			2/7/2017	67044-013 02/07/17	PKST 12/28/16-1/30/17 100TH ST	71.27	
101.0000.11.542.63.47.006			2/7/2017	67044-014 02/07/17	PKST 1/7-2/7/17 HWY 512 & STL	91.54	
101.0000.11.542.64.47.005			2/7/2017	67044-016 02/07/17	PKST 1/4-2/4/17 40TH AVE SW	66.27	
101.0000.11.542.64.47.005			2/7/2017	67044-031 02/07/17	PKST 1/4-2/1/17 84TH ST S & ST	68.86	
101.0000.11.542.64.47.005			2/7/2017	67044-032 02/07/17	PKST 1/4-2/1/17 100TH ST SW &	87.97	
001.0000.11.576.80.47.005			2/7/2017	67044-048 02/07/17	PK 1/3-2/1/17 2716 84TH ST S	98.75	
101.0000.11.542.64.47.005			2/7/2017	67044-050 02/07/17	PKST 1/5-2/2/17 LKWD DR SW & S	77.26	
101.0000.11.542.64.47.005			2/7/2017	67044-053 02/07/17	PKST 1/5-2/2/17 4648 STEIL BLV	60.03	
101.0000.11.543.50.47.005			2/7/2017	67044-074 02/07/17	PKST 1/3-2/1/17 9424 FRONT ST	1,027.00	
001.0000.11.576.80.47.005			2/7/2017	67044-075 02/07/17	PK 1/11-2/6/17 8807 25TH AVE S	128.07	
101.0000.11.542.64.47.005			2/7/2017	67044-078 02/07/17	PKST 1/11-2/6/17 100TH ST SW &	189.81	
101.0000.11.542.63.47.006			1/13/2017	53	PKST ANNUAL POLE ATTACHMENT	6,471.61	
502.0000.17.542.65.47.005			2/14/2017	67044-073 02/14/17	PKFC 1/10-2/7/17 11420 KENDRIC	544.62	
86108	2/28/2017	000288		LAKWOOD HARDWARE & PAINT INC,			\$60.16
001.0000.11.576.80.35.001			2/16/2017	500624	PK LOCKSET	26.26	
001.0000.11.576.81.35.001			2/17/2017	500675	PK LOCKSET	33.90	
86109	2/28/2017	000298		LAKWOOD TOWING,			\$612.64
001.0000.15.521.10.41.070			2/14/2017	224199	PD 2/14/17 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			1/12/2017	223422	PD 1/12/17 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			1/18/2017	223696	PD 1/18/17 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			1/22/2017	223856	PD 1/22/17 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			1/23/2017	223984	PD 1/23/17 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			1/25/2017	223830	PD 1/25/17 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			12/9/2016	223327	PD 12/9/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			12/30/2016	223652	PD 12/30/16 TOWING SVCS	76.58	
86110	2/28/2017	003008		LARSEN SIGN CO,			\$1,394.85

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			2/6/2017	21648	PDFL NEW BUILD	464.95	
501.9999.51.594.21.64.005			2/6/2017	21648	PDFL NEW BUILD	464.95	
501.9999.51.594.21.64.005			2/6/2017	21648	PDFL NEW BUILD	464.95	
86111	2/28/2017	011573		MARTINEZ, SALLY			\$166.92
104.0010.01.557.30.43.003			2/27/2017	V2/02/17 MILEAGE	HM MARTINEZ/FRMRS MKT CONF MIL	166.92	
86112	2/28/2017	009130		MATVIYCHUK, IRENE			\$140.33
001.0000.02.512.51.49.009			1/12/2017	01/12/17	MC 1/12/17 INTERPRETER SVCS	140.33	
86113	2/28/2017	009724		MILES RESOURCES LLC,			\$1,253.76
101.0000.11.542.30.31.030			1/23/2017	264855	PKST COLD MIX	133.10	
101.0000.11.542.70.31.030			1/23/2017	264858	PKST CRUSHED ROCK	313.44	
101.0000.11.542.70.31.030			1/23/2017	264897	PKST CRUSHED ROCK	118.15	
101.0000.11.542.30.31.030			2/20/2017	265673	PKST COLD MIX	357.17	
101.0000.11.542.30.31.030			2/13/2017	265554	PKST COLD MIX	331.90	
86114	2/28/2017	011283		NAT'L COOPERATIVE LEASING,			\$2,764.71
503.0000.04.518.80.45.002			2/15/2017	40513	IT AG 2015-279 2/16-3/15/17 CO	2,764.71	
86115	2/28/2017	000366		NORTHWEST CASCADE INC,			\$153.56
001.0000.02.523.30.47.004			2/13/2017	0550251131	MC 2/13-3/12/17 SANI-CAN RENTL	153.56	
86116	2/28/2017	011567		OPTI STAFFING GROUP,			\$1,949.48
001.0000.07.558.50.41.001			2/10/2017	206440	CD WK ENDING 2/5/17 HUFF, M TE	1,093.95	
001.0000.07.558.50.41.001			12/30/2016	206250	CD WK ENDING 12/25/16 HUFF, M	855.53	
86117	2/28/2017	009983		PACIFIC NW BUSINESS PRODUCTS,			\$1,236.44
503.0000.04.518.80.41.001			1/27/2017	5537	IT INSTALL MK & FUSER DR/SWING	597.60	
503.0000.04.518.80.31.002			1/27/2017	5537	IT MK & FUSER DR GEARS/SWING P	638.84	
86118	2/28/2017	005846		PAPE & SONS CONSTRUCTION INC,			\$285,736.80
302.0009.21.595.30.63.108			1/31/2017	AG 2016-084 PP # 9	PWCP AG 2016-084 01/17 STW: SR	218,647.25	
302.0009.21.595.16.63.108			1/31/2017	AG 2016-084 PP # 9	PWCP AG 2016-084 01/17 STW: SR	67,089.55	
86119	2/28/2017	000407		PIERCE COUNTY,			\$62,366.92
401.0000.41.531.10.51.001			1/25/2017	CI-226839	PWSW 2017 SURFACE WATER MGMNT	53,272.59	
001.0000.11.569.50.51.001			2/5/2017	CI-226641	PKSR 2017 2/17 SENIOR CENTER	4,940.00	
001.0000.11.565.10.53.001			2/13/2017	CI-228229	PK 4TH QTR, 2016 LIQUOR EXCISE	3,833.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.514.30.51.027			2/7/2017	CI-227644	LG 01/17 RECORDING FEES	80.00	
105.0001.07.559.20.41.001			2/7/2017	CI-227644	AB 01/17 RECORDING FEES	81.00	
105.0001.07.559.20.41.001			2/7/2017	CI-227644	AB 01/17 RECORDING FEES	80.00	
105.0001.07.559.20.41.001			2/7/2017	CI-227644	AB 01/17 RECORDING FEES	80.00	
86120	2/28/2017	000428		PIERCE COUNTY SEWER,			\$109.75
001.0000.11.576.80.47.004			2/12/2017	00162489 1/17	PK 1/17 AMERICAN LK SVCS	55.77	
001.0000.11.576.80.47.004			2/12/2017	00936570 1/17	PK 1/17 FAIRLAWN SVCS	24.78	
001.0000.11.576.80.47.004			2/12/2017	01032275 1/17	PK 1/17 8421 PINE ST SVCS	29.20	
86121	2/28/2017	010630		PRINT NW,			\$19.86
001.0000.07.558.60.49.005			2/15/2017	15876601	CD BELL BUSINESS CARDS	19.86	
86122	2/28/2017	011583		REED TRUCKING & EXCAVATING INC,			\$157,078.21
302.0014.21.595.30.63.108			2/2/2017	STW-STEIL PP # 1	PWCP AG 2016-237 1/18-2/2/17 S	157,078.21	
86123	2/28/2017	005365		ROBERT HALF TECHNOLOGY,			\$15,658.00
503.0020.04.594.14.41.001			2/2/2017	47654741	IT WEEK ENDED 1/27/17 CORREA,	882.00	
503.0020.04.594.14.41.001			2/2/2017	47654792	IT WEEK ENDED 1/27/17 FRALEY,	3,800.00	
503.0020.04.594.14.41.001			2/15/2017	47745418	IT WEEK ENDED 2/10/17 CORREA,	588.00	
503.0020.04.594.14.41.001			2/15/2017	47745426	IT WEEK ENDED 2/10/17 MARQUEZ,	3,000.00	
503.0020.04.594.14.41.001			2/9/2017	47703912	IT WEEK ENDING 2/3/17 LEO MARQ	3,000.00	
503.0020.04.594.14.41.001			2/9/2017	47704002	IT WEEK ENDING 2/3/17 JON CORR	588.00	
503.0020.04.594.14.41.001			2/9/2017	47704123	IT WEEK ENDING 2/3/17 SCOTT FA	3,800.00	
86124	2/28/2017	002881		SPRAGUE PEST SOLUTIONS CO,			\$85.33
001.0000.11.576.81.41.001			2/20/2017	3082353	PK 2/20/17 ANGLE LN PEST CONTR	85.33	
86125	2/28/2017	009493		STAPLES ADVANTAGE,			\$2,198.01
502.0000.17.518.30.31.001			2/9/2017	3330012321	PKFC DISPENSER PURELL	52.12	
001.0000.02.512.50.31.001			2/9/2017	3330012322	MC TISSUE, STAPLES, GLOVES, FO	487.41	
502.0000.17.518.30.31.001			2/7/2017	3329884111	PKFC SCALE & SCALE REMOVER	277.33	
502.0000.17.518.30.31.001			2/7/2017	3329884112	PKFC CLEANER, HANDWASH, CLOROX	982.43	
502.0000.17.518.30.31.001			2/7/2017	3329884113	PKFC TOILET RING REMOVER	51.41	
502.0000.17.518.30.31.001			2/7/2017	3329884114	PKFC TISSUE	91.79	
001.0000.09.518.10.35.001			2/15/2017	3330538231	HR PAPER CUTTER	131.27	
001.0000.09.518.10.31.001			2/4/2017	3329694411	HR PENCILS, WATER, TAPE, BATTE	82.93	
001.0000.06.515.30.31.001			2/2/2017	3329414849	LG LBL C/CODE ALPHA-A ROLL	41.32	

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86126	2/28/2017	009243		SURPLUS AMMO & ARMS, LLC,			\$241.10
001.0000.15.521.26.35.010			2/13/2017	1372	PD SAFAIRLAND TACTICAL HOLSTER	241.10	
86127	2/28/2017	006497		SYSTEMS FOR PUBLIC SAFETY,			\$11,799.88
501.0000.51.521.10.48.005			2/7/2017	30568	PDFL BATTERY	274.66	
501.0000.51.521.10.48.005			2/7/2017	30570	PDFL OIL CHANGE	71.14	
501.0000.51.521.10.48.005			2/16/2017	30612	PDFL GLASS	835.84	
501.0000.51.521.10.48.005			2/16/2017	30614	PDFL OTHER	457.54	
501.0000.51.521.10.48.005			2/16/2017	30622	PDFL ELECTRIC	34.35	
501.0000.51.521.10.48.005			2/16/2017	30624	PDFL OTHER	146.46	
501.0000.51.521.10.48.005			2/16/2017	30628	PDFL ELECTRIC	27.90	
501.0000.51.521.10.48.005			2/16/2017	30630	PDFL ELECTRIC	134.26	
501.0000.51.521.10.48.005			2/16/2017	30632	PDFL ELECTRIC	277.99	
501.0000.51.521.10.48.005			2/16/2017	30634	PDFL OIL CHANGE	77.22	
501.0000.51.521.10.48.005			2/16/2017	30634	PDFL OTHER	50.36	
501.0000.51.521.10.48.005			2/16/2017	30634	PDFL TRANSMISSION	115.79	
501.0000.51.521.10.48.005			2/8/2017	30532	PDFL OIL CHANGE	65.13	
501.0000.51.521.10.48.005			2/8/2017	30532	PDFL ROTATE TIRES	30.32	
501.0000.51.521.10.48.005			2/8/2017	30532	PDFL BRAKES	25.67	
501.0000.51.521.10.48.005			2/8/2017	30532	PDFL STEERING	25.67	
501.0000.51.521.10.48.005			2/8/2017	30532	PDFL WIPERS	23.69	
501.0000.51.521.10.48.005			2/8/2017	30532	PDFL OTHER	134.81	
501.0000.51.521.10.48.005			2/8/2017	30543	FL PD INSALL STROBE TUBE & SEA	255.44	
501.0000.51.521.10.48.005			2/8/2017	30558	PDFL OIL CHANGE	74.90	
501.0000.51.521.10.48.005			2/8/2017	30558	PDFL BATTERY	78.03	
501.0000.51.521.10.48.005			2/8/2017	30558	PDFL SAFETY INSPECTION	65.18	
501.0000.51.521.10.48.005			2/8/2017	30558	PDFL TIRE ROTATION	50.13	
501.0000.51.521.10.48.005			2/8/2017	30558	PDFL WIPERS	20.86	
501.0000.51.521.10.48.005			2/8/2017	30558	PDFL OTHER	282.60	
501.0000.51.521.10.48.005			2/21/2017	30580	PDFL OIL CHANGE	70.53	
501.0000.51.521.10.48.005			2/21/2017	30646	PDFL OIL CHANGE	161.17	
501.0000.51.521.10.48.005			2/21/2017	30647	PDFL ELECTRIC	33.48	
501.0000.51.521.10.48.005			2/27/2017	30664	PDFL TIRE REPAIR	29.30	
501.0000.51.521.10.48.005			2/2/2017	30538	PDFL OTHER	51.93	
501.0000.51.521.10.48.005			2/2/2017	30544	PDFL OTHER	112.64	
180.0000.15.521.21.48.001			2/3/2017	30547	FL PD REPLACED DOCK	46.27	
501.0000.51.521.10.48.005			2/1/2017	30536	PDFL OIL CHANGE	77.19	
501.0000.51.521.10.48.005			2/1/2017	30536	PDFL SAFETY INSPECTION	83.98	

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501.0000.51.521.10.48.005			2/1/2017	30540	PDFL ELECTRIC	24.41	
501.0000.51.521.10.48.005			1/26/2017	30492	PDFL GLASS	968.36	
501.0000.51.521.10.48.005			1/26/2017	30492	PDFL OTHER	121.68	
501.0000.51.521.10.48.005			1/3/2017	30572	PDFL ELECTRIC	41.19	
501.0000.51.521.10.48.005			2/6/2017	30560	PDFL OTHER	60.42	
501.0000.51.521.10.48.005			2/6/2017	30564	PDFL OIL CHANGE	77.02	
501.0000.51.521.10.48.005			2/16/2017	30561	PDFL OIL CHANGE	75.05	
501.0000.51.521.10.48.005			2/16/2017	30561	PDFL LOCKS	140.80	
501.0000.51.521.10.48.005			2/16/2017	30561	PDFL BRAKES	142.21	
501.0000.51.521.10.48.005			2/16/2017	30561	PDFL BATTERY	221.06	
501.0000.51.521.10.48.005			2/16/2017	30561	PDFL COOLING	305.55	
501.0000.51.521.10.48.005			2/16/2017	30561	PDFL OTHER	67.82	
501.0000.51.521.10.48.005			2/16/2017	30561	PDFL ELECTRICAL	260.91	
501.0000.51.521.10.48.005			2/16/2017	30561	PDFL TIRES	190.36	
501.0000.51.521.10.48.005			2/16/2017	30563	PDFL OIL CHANGE	70.34	
501.0000.51.521.10.48.005			2/16/2017	30563	PDFL TIRES	195.98	
501.0000.51.521.10.48.005			2/16/2017	30563	PDFL BATTERY	200.91	
501.9999.51.594.48.64.005			2/16/2017	30581	FL PK EXCHANGE LIGHTBAR, FED S	1,270.47	
501.0000.51.521.10.48.005			2/16/2017	30590	PDFL TIRE REPAIR	48.83	
501.0000.51.521.10.48.005			2/16/2017	30591	PDFL TIRE	184.14	
501.0000.51.521.10.48.005			2/16/2017	30592	PDFL TIRE REPAIR	260.91	
501.0000.51.521.10.48.005			2/16/2017	30592	PDFL CARBURRATOR	230.91	
501.0000.51.521.10.48.005			2/16/2017	30594	PDFL OIL CHANGE	78.81	
501.0000.51.521.10.48.005			2/16/2017	30594	PDFL TIRES	734.98	
501.0000.51.521.10.48.005			2/16/2017	30594	PDFL OTHER	51.76	
501.0000.51.521.10.48.005			2/16/2017	30594	PDFL ELECTRIC	45.19	
501.0000.51.521.10.48.005			2/16/2017	30600	PDFL OIL CHANGE	161.17	
501.0000.51.521.10.48.005			2/16/2017	30601	PDFL OIL CHANGE	80.63	
501.0000.51.521.10.48.005			2/16/2017	30601	PDFL BRAKES	666.52	
501.0000.51.521.10.48.005			2/16/2017	30601	PDFL TIRE REPAIR	53.77	
501.0000.51.521.10.48.005			2/16/2017	30602	PDFL TIRES	196.77	
501.0000.51.521.10.48.005			2/16/2017	30604	PDFL THROTTLE	48.83	
501.0000.51.521.10.48.005			2/16/2017	30610	PDFL ELECTRIC	219.69	
86128	2/28/2017	010945		TRANSPO GROUP USA INC,			\$9,317.25
302.0041.21.595.11.41.001			2/15/2017	19949	PWCP THRU 02/10/17 LKWD ON-CAL	282.50	
302.0025.21.595.12.41.001			2/20/2017	19956	PWCP AG 2016-187 THRU 2/17/17	9,034.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86129	2/28/2017	008186		TRCVB,			\$6,905.24
		104.0015.01.557.30.41.001	1/30/2017	LAKWOOD 2017-01	HM AG 2017-016 01/17 LODGING T	6,905.24	
86130	2/28/2017	011512		WA STATE DEPT OF CORRECTIONS,			\$170.00
		001.0000.15.521.10.51.001	2/7/2017	FCU17012343	PD 1/17 WORK CREW SVCS	170.00	
86131	2/28/2017	000593		WASHINGTON STATE TREASURER,			\$180.00
		001.0000.02.237.10.00.004	2/27/2017	01/17 BLDG CODE	MC 01/17 BLDG CODE	180.00	
86132	2/28/2017	000620		WINNING SEASONS,			\$70.56
		001.0000.11.571.20.31.001	2/15/2017	T2017015	PKRC BASKETBALL SHIRTS	70.56	
86133	2/28/2017	010899		ACCESS INFORMATION MANAGEMENT,			\$699.86
		001.0000.06.514.30.41.001	1/31/2017	1865405	LG AG 2015-198 01/7 RECORD RET	699.86	
86134	2/28/2017	009720		ACCESSDATA GROUP LLC,			\$1,119.00
		503.0000.04.518.80.48.003	12/15/2016	73700	IT 1YR SMS RENEWAL FOR PD	1,119.00	
86135	2/28/2017	010527		BEHAVIORAL MEDICINE &			\$320.00
		001.0000.15.521.10.41.001	12/5/2016	8405 12/05/16	PD 12/05/16 BUCAT SVCS	160.00	
		001.0000.15.521.10.41.001	1/3/2017	8358 01/03/17	PD 01/03/17 LOFLAND SVCS	160.00	
86136	2/28/2017	010102		BEST PARKING LOT CLEANING INC,			\$14,293.23
		401.0000.11.531.10.48.001	1/26/2017	154217	PKSW 01/26/17 SPILL CLEAN UP 7	378.06	
		401.0000.11.531.10.48.001	1/30/2017	154218	PKSW 1/30-1/31/17 MILES FUEL S	893.28	
		401.0000.11.531.10.48.001	1/31/2017	152965	PKSW 01/17 CLEAN TOWN CNTR/ART	12,885.84	
		401.0000.11.531.10.48.001	1/31/2017	153182	PKSW 01/17 CLEAN CH PARKING LO	136.05	
86137	2/28/2017	011197		BOBETKIDS PROPERTY LLC,			\$685.22
		401.0000.11.531.10.48.001	2/27/2017	7424 BPW W	PKSW INSTALL FENCE/GATE 7424 B	685.22	
86138	2/28/2017	005965		BUILDERS EXCHANGE OF,			\$220.80
		302.0021.21.595.30.44.001	2/8/2017	1053499	PWCP 01/17 PUBLISH PROJECTS ON	71.85	
		302.0008.21.595.30.44.001	2/8/2017	1053499	PWCP 01/17 PUBLISH PROJECTS ON	103.95	
		301.0011.11.594.76.41.001	2/8/2017	1053499	PKFC 01/17 PUBLISH PROJECTS ON	45.00	
86139	2/28/2017	000095		CHOUGH, KWANG S			\$626.75
		001.0000.02.512.51.49.009	2/1/2017	02/01/17	MC 1/3-1/27/17 INTERPRETER SVC	626.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86140	2/28/2017	003948		COMCAST CORPORATION,			\$800.00
503.0000.04.518.80.42.001			2/1/2017	50179824	IT 2/17 ETHERNET INTERNET	800.00	
86141	2/28/2017	011091		DEERE & COMPANY,			\$7,208.70
501.9999.51.594.48.64.005			2/10/2017	115625389	PK JOHN DEERE Z915B COMMERCIAL	6,589.30	
501.9999.51.594.48.64.005			2/10/2017	115625389	Sales Tax	619.40	
86142	2/28/2017	008105		DEPARTMENT OF TRANSPORTATION,			\$1,411.00
101.0000.11.544.90.51.001			1/17/2017	RE-313-ATB70117015	PKST 12/16 TRAFFIC MGMT CENTER	940.66	
401.0000.41.531.10.51.001			1/17/2017	RE-313-ATB70117015	PWSW 12/16 TRAFFIC MGMT CENTER	470.34	
86143	2/28/2017	009472		DISH NETWORK LLC,			\$140.84
503.0000.04.518.80.42.001			2/4/2017	8255 7070 8168 1616	IT 2/16-3/15/17 PD TV/HD RECEI	140.84	
86144	2/28/2017	000166		FEDERAL EXPRESS,			\$145.68
001.0000.99.518.40.42.002			2/17/2017	5-711-41860	ND SHIPPING & HANDLING CHARGES	145.68	
86145	2/28/2017	007509		FRANCISCAN OCCUPATIONAL HEALTH,			\$490.41
001.0000.15.521.40.41.001			2/1/2017	7550	PD 01/30/17 VISIT, CONSULTATIO	490.41	
86146	2/28/2017	010658		GOOD TO GO,			\$7.00
001.0000.15.521.22.43.001			2/25/2017	TB-170443351	PD 2/7-2/25/17 CASE#17-029-002	7.00	
86147	2/28/2017	008086		GUNARAMA WHOLESALE INC,			\$4,052.18
001.0000.15.521.10.35.010				898798	PD CREDIT FOR TRADE-IN ON INVO	-3,000.00	
001.0000.15.521.10.35.010				898798	Sales Tax	-282.00	
001.0000.15.521.10.35.010			1/25/2017	897294	PD GLOCK G17 GEN4 9MM W/NIGHT	3,352.00	
001.0000.15.521.10.35.010			1/25/2017	897294	PD GLOCK G19 GEN4 9MM W/NIGHT	3,352.00	
001.0000.15.521.10.35.010			1/25/2017	897294	Sales Tax	315.09	
001.0000.15.521.10.35.010			1/25/2017	897294	Sales Tax	315.09	
86148	2/28/2017	010756		HARRIS, ISAIAH			\$166.92
104.0010.01.557.30.43.003			2/27/2017	V2/02/17 MILEAGE	HM HARRIS/FRMRS MKT CONF MILEA	166.92	
86149	2/28/2017	011611		HENRY SCHEIN INC,			\$333.74
195.0016.15.521.30.31.001			2/9/2017	38767857	PD TOWELETTES	7.10	
195.0016.15.521.30.31.008			2/9/2017	38767934	PD LABCOAT	200.80	
195.0016.15.521.30.31.008			2/9/2017	38767956	PD LABCOAT	125.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86150	2/28/2017	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$2,882.80
302.0012.21.595.20.41.049			2/8/2017	223760	PWCP 01/17 STEIL SAFETY GRANT	500.00	
302.0012.21.595.20.41.049			2/8/2017	223761	PWCP OLSEN CONDEMNATION	42.00	
302.0012.21.595.20.41.049			2/8/2017	223762	PWCP JASMIN CONDEMNATION	1,701.40	
302.0012.21.595.20.41.049			2/8/2017	223763	PWCP 1/19-1/27/17 HO/SUK CONDE	639.40	
86151	2/28/2017	007435		INTEGRA TELECOM HOLDINGS INC,			\$708.54
503.0000.04.518.80.42.001			2/8/2017	14457514	IT 2/8-3/7/17 PHONE SERVICE	708.54	
86152	2/28/2017	010673		JALLY, JIJI			\$295.24
001.0000.02.512.51.49.009			1/10/2017	01/10/17	MC 1/10-1/12/17 INTERPRETER SV	295.24	
86153	2/28/2017	000300		LAKEWOOD WATER DISTRICT,			\$288.46
001.0000.11.576.80.47.001			2/16/2017	15996-75741 2/17	PK 12/7/16-2/7/17 HARRY TODD P	83.45	
101.0000.11.542.70.47.001			2/16/2017	16093-75741 02/16/17	PKST 12/7/16-2/7/17 0 N THORNE	44.15	
101.0000.11.542.70.47.001			2/16/2017	17009-75741 02/16/17	PKST 12/7/16-2/7/17 0 100TH ST	36.28	
101.0000.11.542.70.47.001			2/16/2017	27111-75741 02/16/17	PKST 12/7/16-2/7/17 KENDRICK D	44.15	
001.0000.11.576.80.47.001			2/14/2017	14449-75741 2/17	PK 12/2/16-2/2/17 AMERICAN LK	36.28	
001.0000.11.576.80.47.001			2/14/2017	14451-75741 2/17	PK 12/2/16-2/2/17 AMERICAN LK	44.15	
86154	2/28/2017	010434		LEE, YOUNG			\$142.47
001.0000.02.512.51.49.009			1/12/2017	1/12/17	MC 1/12/17 INTERPRETER SVCS	142.47	
86155	2/28/2017	000309		LES SCHWAB TIRE CENTER,			\$345.20
501.0000.51.548.79.48.005			2/17/2017	30500386472	FL O&M TIRES	345.20	
86156	2/28/2017	010474		LEWIS COUNTY CHEMICAL,			\$1,252.99
502.0000.17.518.30.31.001			2/16/2017	126393	PKFC GLOVES, CLEANER, SPONGES	1,252.99	
86157	2/28/2017	009967		MT VIEW LOCATING SERVICES LLC,			\$160.00
301.0004.11.594.76.41.001			2/20/2017	22351.4915B	PK SPRINGBROOK PK PRIVATE LOCA	160.00	
86158	2/28/2017	010743		NISQUALLY PUBLIC SAFETY,			\$52,600.00
001.0000.15.521.10.51.006			1/31/2017	11900	PD 1/17 JAIL SVCS MALE	41,575.00	
001.0000.15.521.10.51.006			1/31/2017	11902	PD 1/17 JAIL SVCS FEMALE	11,025.00	
86159	2/28/2017	002170		NWCSA,			\$225.00
001.0000.02.523.30.49.003			2/21/2017	V5/06/17 DUNN	MC 5/09-5/12/17 WORK CREW CONF	225.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86160	2/28/2017	000376		OFFICE DEPOT,			\$44.97
001.0000.15.521.10.31.001			2/9/2017	2037254473	PD PSAC TABLE TENTS	9.12	
192.0001.07.558.60.31.005			2/6/2017	2036085634	SSMP WATER FOR HILL DAY LUNCHE	5.98	
192.0001.07.558.60.49.005			2/6/2017	2036085634	SSMP PRINTING FOR HILL DAY	29.87	
86161	2/28/2017	010855		OMMEN, IRINE			\$171.16
001.0000.02.512.51.49.009			1/10/2017	01/10/17	MC 1/10/17 INTERPRETER SVCS	171.16	
86162	2/28/2017	011028		OP TACTICAL INC,			\$6,982.05
180.0000.15.521.21.35.010			2/22/2017	161129	PD 50VS-CMF-LPAAC 5 LG CUMMERB	1,074.95	
180.0000.15.521.21.35.010			2/22/2017	161129	PD 98VS-LPAC33A Level IIIA DYN	2,149.95	
180.0000.15.521.21.35.010			2/22/2017	161129	PD 50VS-CA1-13A LEVEL III~	510.00	
180.0000.15.521.21.35.010			2/22/2017	161129	PD VS-THRT THROAT & COLLAR PRO	745.00	
180.0000.15.521.21.35.010			2/22/2017	161129	PD VS-BICEP BICEP PROTECTORS I	1,195.00	
180.0000.15.521.21.35.010			2/22/2017	161129	PD 50VS-DP-MF GROING PROTECTOR	625.00	
180.0000.15.521.21.35.010			2/22/2017	161129	freight	89.95	
180.0000.15.521.21.35.010			2/22/2017	161129	Sales Tax	101.05	
180.0000.15.521.21.35.010			2/22/2017	161129	Sales Tax	202.10	
180.0000.15.521.21.35.010			2/22/2017	161129	Sales Tax	47.94	
180.0000.15.521.21.35.010			2/22/2017	161129	Sales Tax	70.03	
180.0000.15.521.21.35.010			2/22/2017	161129	Sales Tax	112.33	
180.0000.15.521.21.35.010			2/22/2017	161129	Sales Tax	58.75	
86163	2/28/2017	010064		PINTO, MICHELLE			\$149.96
001.0000.02.512.51.49.009			1/5/2017	01/05/17	MC 1/05/17 INTERPRETER SVCS	149.96	
86164	2/28/2017	010429		PMAM CORPORATION,			\$1,085.98
001.0000.15.521.10.41.015			2/16/2017	20112329	PD JAN, 2017 ALARM FEES	1,085.98	
86165	2/28/2017	011613		PRIMA, WASHINGTON CHAPTER			\$150.00
001.0000.09.518.10.49.001			2/27/2017	2017 MEMBERSHIP	HR 2017 MEMBERSHIP FOR MCDUGA	150.00	
86166	2/28/2017	000445		PUGET SOUND ENERGY,			\$2,635.43
502.0000.17.518.35.47.011			2/17/2017	200018357661 2/17/17	PKFC 1/18-2/16/17 6000 MAIN ST	2,149.44	
502.0000.17.521.50.47.011			2/16/2017	200008745289 2/16/17	PKFC 1/17-2/15/17 9401 LKWD DR	485.99	
86167	2/28/2017	010896		PUGET SOUND TITLE - TACOMA,			\$1,148.70
105.0001.07.559.20.41.001			2/8/2017	209906	AB LITIGATION GUARANTEE: THOMP	459.48	
105.0001.07.559.20.41.001			2/8/2017	210048	AB LITIGATION GUARANTEE: HU, J	689.22	

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86168	2/28/2017	010896		PUGET SOUND TITLE - TACOMA,			\$250.00
302.0012.21.595.20.61.006			2/27/2017	0220344024 RELEASE	PWCP 0220344024 PARTIAL RELEAS	250.00	
86169	2/28/2017	005342		RAINIER LIGHTING & ELECTRICAL,			\$578.05
502.0000.17.518.35.35.001			2/9/2017	381556-1	PKFC BALLASTS, SCREWDRIVERS	318.34	
502.0000.17.518.35.35.001			2/16/2017	382376-1	PKFC SCREWDRIVER, P-NUTS W/ LE	259.71	
86170	2/28/2017	011490		ROSEN SUPPLY CO INC,			\$446.05
502.0000.17.521.50.35.001			2/13/2017	1473797-00	PKFC ELECTRONIC MODULE	446.05	
86171	2/28/2017	011227		SHOW CASE MEDIA,			\$310.00
001.0000.11.571.20.44.001			2/14/2017	1944	PK FATHER/DAUGHTER DANCE ADVER	310.00	
86172	2/28/2017	005935		SITTS & HILL ENGINEERS INC,			\$5,996.00
301.0010.11.594.76.41.001			2/13/2017	17241-01	PK AG 2017-003 THRU 1/31/17 FT	5,996.00	
86173	2/28/2017	003181		SKIP'S LAKEWOOD IRON WORKS,			\$109.40
001.0000.11.576.80.41.001			2/23/2017	LWD001324	PK REPAIRS TO PLAYGROUND EQUIP	109.40	
86174	2/28/2017	002994		STERLING REFERENCE LABORATORIE,			\$678.95
001.0000.02.523.30.41.001			1/31/2017	TC-42210013117	MC JAN, 2017 UA FEES	678.95	
86175	2/28/2017	000544		TACOMA PIERCE COUNTY HEALTH,			\$380.00
104.0010.01.557.30.41.001			2/24/2017	FARMER'S MKT LICENSE HM FARMER'S MKT HEALTH APPLICA		380.00	
86176	2/28/2017	011013		TANNE, CARLO			\$133.06
001.0000.02.512.51.49.009			1/6/2017	1/6/17	MC 1/6/17 INTERPRETER SVCS	133.06	
86177	2/28/2017	011609		WAGNER, BRET			\$520.13
504.0000.09.518.39.48.001			2/22/2017	CL#2016-0108	RM CL#2016-0108 SETTLEMENT	520.13	
86178	2/28/2017	011469		WEST CONSULTANTS INC,			\$578.20
401.0000.41.531.10.41.001			1/30/2017	008759	PWSW AG 2016-124 01/17 LK WTR	578.20	
86179	2/28/2017	006877		WESTERN EQUIPMENT DIST INC,			\$482.14
501.0000.51.548.79.48.005			2/20/2017	8018203-00	PKFL PIVOT	95.14	
501.0000.51.548.79.48.005			2/13/2017	8017835-00	PKFL PARTS	387.00	

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86180	2/28/2017	008767		WESTERN PACIFIC SIGNAL, LLC,			\$610.00
101.0000.11.542.63.48.001			2/7/2017	23317	PKST REPAIR CONTROLLER	610.00	
86181	2/28/2017	004697		WHISTLE WORKWEAR OF TACOMA,			\$404.39
001.0000.07.558.50.31.008			2/15/2017	T-273578	CD DEHERRERA/SIMMONS JACKET,	404.39	
86182	2/28/2017	008553		ZONES INC,			\$80.95
503.0000.04.518.80.31.001			2/8/2017	K05750530101	IT CAR CHARGER FOR MS SURFACE	32.38	
503.0000.04.518.80.31.001			2/9/2017	K05750530102	IT CAR CHARGER FOR MS SURFACE	48.57	
86183	3/15/2017	010628		ALPINE PRODUCTS INC,			\$398.58
501.0000.51.548.79.48.005			2/16/2017	TM-164736	PKFL OTHER	260.61	
001.0000.11.576.81.31.001			2/16/2017	TM-164736	PK SOLVENT THINNER	68.98	
101.0000.11.544.90.31.001			2/16/2017	TM-164736	PKST SOLVENT THINNER	68.99	
86184	3/15/2017	009861		AT&T,			\$225.00
180.0000.15.521.21.41.001			1/30/2017	236009	PD 1/23-1/28/17 LEA TRACING FE	225.00	
86185	3/15/2017	011527		ATLAS FACILITIES MAINTENANCE,			\$17,400.00
502.0000.17.518.30.41.001			2/28/2017	65506	PKFC JAN-FEB, 2017 JANITORIAL	8,920.00	
502.0000.17.521.50.41.001			2/28/2017	65506	PKFC JAN-FEB, 2017 JANITORIAL	5,980.00	
502.0000.17.542.65.49.010			2/28/2017	65506	PKFC JAN-FEB, 2017 JANITORIAL	2,500.00	
86186	3/15/2017	010102		BEST PARKING LOT CLEANING INC,			\$5,726.96
401.0000.11.531.10.48.001			2/28/2017	153824	PWSW 2/17 CLEAN CH PARKING LOT	136.05	
401.0000.11.531.10.48.001			2/28/2017	153900	PWSW 2/17 CITY STREET SWEEPING	5,590.91	
86187	3/15/2017	010053		BLUE LINE TRAINING,			\$428.00
180.0000.15.521.21.49.003			3/9/2017	4025	PD 8/7-8/8/17 GANG HOMICIDE IN	299.00	
180.0000.15.521.21.49.003			3/9/2017	4025	PD 4/12/17 ST. GANGS NW REG. E	129.00	
86188	3/15/2017	001717		BROWN & CALDWELL,			\$13,124.90
401.0003.41.531.10.41.001			2/24/2017	14286522	PWSW 12/30/16-1/26/17 WAUGHOP	13,124.90	
86189	3/15/2017	009770		BRUCE DEES & ASSOCIATES,			\$436.59
301.0001.11.594.76.41.001			3/2/2017	5894	PKFC AG 2015-246A SPRINGBROOK	436.59	
86190	3/15/2017	006493		CH2O INC,			\$311.31
502.0000.17.518.35.41.001			2/23/2017	253201	PKFC 2/17 QTRLY LABOR	311.31	

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86191	3/15/2017	000095		CHOUGH, KWANG S			\$877.45
001.0000.02.512.51.49.009			2/28/2017	2/17	MC 2/17 INTERPRETER SVCS	877.45	
86192	3/15/2017	009191		CITY OF DUPONT,			\$9,902.76
001.0000.02.229.10.00.003			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	9,902.76	
86193	3/15/2017	002962		CITY OF LAKEWOOD,			\$1,077.62
190.0000.52.559.32.41.001			3/7/2017	MHRS-10	CDBG MHRS-10 PMT OF SWR AVAILA	1,077.62	
86194	3/15/2017	006613		CITY OF UNIVERSITY PLACE,			\$6,879.71
001.0000.02.229.10.00.001			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	6,879.71	
86195	3/15/2017	011584		COBAN TECHNOLOGIES INC,			\$52,112.59
181.0000.15.521.21.35.010			3/3/2017	13463	PD SCOPT-27 TWO DUAL BAND ANTE	1,191.12	
181.0000.15.521.21.35.010			3/3/2017	13463	PD SCMH-G3-60SD EDGE 64 GB SOL	437.00	
181.0000.15.521.21.35.010			3/3/2017	13463	PD SCAA-014 SUPPORT KIT 8 GB	193.56	
181.0000.15.521.21.35.010			3/3/2017	13463	PD BMIS-13 REMOVAL HARD DRIVE	248.15	
181.0000.15.521.21.35.010			3/3/2017	13463	PD WLIC-01 COBAN DVMS SOLUTION	1,000.00	
181.0000.15.521.21.35.010			3/3/2017	13463	PD WMAIN-110 COBAN DVMS SOLUTI	2,000.00	
181.0000.15.521.21.35.010			3/3/2017	13463	PD LSET-17 BACKOFFICE SETUP PA	2,995.00	
181.0000.15.521.21.35.010			3/3/2017	13463	Sales Tax	3,644.93	
181.0000.15.521.21.35.010			3/3/2017	13463	Sales Tax	74.64	
181.0000.15.521.21.35.010			3/3/2017	13463	Sales Tax	111.97	
181.0000.15.521.21.35.010			3/3/2017	13463	Sales Tax	41.08	
181.0000.15.521.21.35.010			3/3/2017	13463	Sales Tax	18.20	
181.0000.15.521.21.35.010			3/3/2017	13463	Sales Tax	23.33	
181.0000.15.521.21.35.010			3/3/2017	13463	Sales Tax	94.00	
181.0000.15.521.21.35.010			3/3/2017	13463	Sales Tax	188.00	
181.0000.15.521.21.35.010			3/3/2017	13463	Sales Tax	281.53	
181.0000.15.521.21.35.010			3/3/2017	13463	PD EDGE HIDEF SYSTM-HD CAM MIS	38,776.00	
181.0000.15.521.21.35.010			3/3/2017	13463	PD MZZ-01 ADAPTER PLAt	794.08	
86196	3/15/2017	003948		COMCAST CORPORATION,			\$800.00
503.0000.04.518.80.42.001			3/1/2017	51019858	IT 2/17 ETHERNET INTERNET SVCS	800.00	
86197	3/15/2017	003948		COMCAST CORPORATION,			\$398.67
503.0000.04.518.80.42.001			2/15/2017	8498 35 011 2205662	IT 2/25-3/24/17 PHONE SVCS	398.67	

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86198	3/15/2017	010713		CXTEC,			\$4,310.66
			2/16/2017	6866557	IT-ANNUAL HARDWARE MAINT FOR N	3,940.18	
			2/16/2017	6866557	Sales Tax	370.48	
86199	3/15/2017	008105		DEPARTMENT OF TRANSPORTATION,			\$1,220.05
			2/13/2017	RE-313-ATB70213060	PWCP AG 2015-142 JC4032 MADIGA	1,220.05	
86200	3/15/2017	000146		DMCMA,			\$75.00
			3/14/2017	4/6/17	MC 4/6/17 2017 SPRING REG. TRN	75.00	
86201	3/15/2017	011601		ELIENAI DISCOUNT,			\$60.00
			2/14/2017	REF000156579	LI REFUND CST #00058233: BL16-	60.00	
86202	3/15/2017	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.32
			2/18/2017	4139097	PD 2/17 SVCS FEE	109.32	
86203	3/15/2017	000166		FEDERAL EXPRESS,			\$45.77
			2/24/2017	5-718-28808	PD 2/16 SHIPPING & HANDLING CH	45.77	
86204	3/15/2017	001716		FENCE SPECIALISTS INC,			\$705.85
			2/20/2017	0031507	PK SPLIT RAIL LINE POSTS	705.85	
86205	3/15/2017	011009		FIDALGO BAY CONSTRUCTION LLC,			\$17,840.72
			2/23/2017	330A	NSP AG 2017-004 11201-11203 MI	10,073.32	
			2/23/2017	331A	NSP AG 2017-005 15210 PORTLAND	7,767.40	
86206	3/15/2017	011179		HILDRETH, PATTY			\$60.00
			2/14/2017	REF000156580	LI REFUND CST #00043225: BL07-	60.00	
86207	3/15/2017	009728		HSA BANK,			\$69.75
			3/6/2017	W16580	HR 2/17 MONTHLY ACCOUNT FEES	69.75	
86208	3/15/2017	005718		INLAND TECHNOLOGY, INC.,			\$588.05
			2/14/2017	89921	PD EDGE TEK FILERS	588.05	
86209	3/15/2017	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$3,136.50
			2/8/2017	223759	LG 1/31/17 LAKELAND SURPLUS PR	3,136.50	
86210	3/15/2017	011106		J & J AUTOBODY REPAIR INC.,			\$6,470.47

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.35.48.001			1/30/2017	26156	RM C# 2017-0015 PD REPAIRS	1,886.56	
504.0000.09.518.35.48.001			9/15/2016	25822	RM PD CLAIM# 2016-0073 REPAIRS	1,607.38	
504.0000.09.518.35.48.001			2/20/2017	26223	RM CL#20017-0018 REPAIRS	2,976.53	
86211	3/15/2017	010673		JALLY, JIJI			\$148.62
001.0000.02.512.51.49.009			2/16/2017	2/17	MC 2/16/17 INTERPRETER SVCS	148.62	
86212	3/15/2017	010851		KENWORTH NORTHWEST INC,			\$104.27
501.0000.51.548.79.48.005			3/13/2017	LS15241	PKFL OTHER	104.27	
86213	3/15/2017	009964		LAKESIDE INDUSTRIES INC,			\$1,641.00
101.0000.11.542.30.31.030			2/10/2017	3266334MB	PKST EZ ST 50# BAGS	820.50	
101.0000.11.542.30.31.030			2/27/2017	3266582MB	PKST EZ ST 50# BAGS	820.50	
86214	3/15/2017	000300		LAKESIDE INDUSTRIES INC,			\$730.83
101.0000.11.542.70.47.001			2/27/2017	26425-75741 02/27/17	PKST 12/20/16-2/20/17 7912 150	33.67	
101.0000.11.542.70.47.001			2/21/2017	19210-75741 02/21/17	PKST 12/12/16-2/10/17 0 RUSSEL	33.67	
101.0000.11.542.70.47.001			2/21/2017	26684-75741 02/21/17	PKST 12/7/16-2/7/17 11002 PAC	36.28	
101.0000.11.542.70.47.001			2/21/2017	26686-75741 02/21/17	PKST 12/7/16-2/7/17 11725 PAC	36.28	
101.0000.11.542.70.47.001			2/21/2017	26698-75741 02/21/17	PKST 12/7/16-2/7/17 11620 PAC	36.28	
101.0000.11.542.70.47.001			2/21/2017	26755-75741 02/21/17	PKST 12/7/16-2/7/17 0 PAC HWY	44.15	
101.0000.11.542.70.47.001			2/21/2017	26862-75741 02/21/17	PKST 12/7/16-2/7/17 0 PAC HWY	54.62	
101.0000.11.542.70.47.001			2/21/2017	27146-75741 02/21/17	PKST 12/7/16-2/7/17 9420 FRONT	36.28	
101.0000.11.542.70.47.001			2/23/2017	26690-75741 02/23/17	PKST 12/14/16-2/12/17 0 ENTR M	54.62	
101.0000.11.542.70.47.001			2/23/2017	27116-75741 02/23/17	PKST 12/14/16-2/12/17 0 NE CRN	36.28	
101.0000.11.542.70.47.001			2/23/2017	22087-75741 02/23/17	PKST 12/14/16-2/12/17 @ 75TH S	54.62	
001.0000.11.576.80.47.001			3/7/2017	25956-75741 3/17	PK 12/30/16-3/1/17 8807 25TH A	46.52	
001.0000.11.576.80.47.001			3/7/2017	26121-75741 3/17	PK 12/30/16-3/1/17 WARDS LK R/	38.31	
101.0000.11.542.70.47.001			3/7/2017	26346-75741 03/07/17	PKST 12/30/16-3/01/17 STEIL BL	38.31	
101.0000.11.542.70.47.001			3/7/2017	26351-75741 03/07/17	PKST 12/30/16-3/01/17 5115 100	46.64	
502.0000.17.521.50.47.001			3/7/2017	26834-75740 03/07/17	PKFC 12/30/16-3/01/17 9401 LKW	104.30	
86215	3/15/2017	004680		LANGUAGE LINE SERVICES,			\$223.24
001.0000.02.512.51.49.009			1/31/2017	4001287	MC 01/17 INTERPRETER SVCS	223.24	
86216	3/15/2017	010674		MACKAY COMMUNICATIONS INC,			\$41.31
503.0000.04.518.80.42.001			2/21/2017	SB036950	IT 1/17 PD AIR - TM AQ 1968	41.31	
86217	3/15/2017	011393		NAVIA BENEFIT SOLUTIONS,			\$120.35

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001.0000.09.518.10.41.001			2/28/2017	10077430	HR 02/17 MONTHLY PARTICIPANT F	120.35	
86218	3/15/2017	000360		NEWS TRIBUNE,			\$6,931.40
302.0021.21.595.30.44.001			2/26/2017	2868699	PW BID 108TH AFFIDAVIT	1,350.93	
302.0008.21.595.30.44.001			2/26/2017	2868845	PW BID GRAVELLY LK DR/108TH AF	1,383.09	
301.0011.11.594.76.44.001			2/26/2017	2891253	PRCS RFP STEILACOOM PARKING AF	858.87	
302.0021.21.595.30.44.001			2/26/2017	2906710	PW RFQ 108TH ST SW	644.47	
302.0008.21.595.30.44.001			2/26/2017	2906730	PW RFQ GRAVELLY LAKE DR	676.63	
302.0017.21.595.30.44.001			2/26/2017	2910533	PW BID LAKEWOOD DR AFFIDAVIT	361.45	
001.0000.06.514.30.44.001			2/26/2017	2919069	LG ORD 658 AFFIDAVIT	184.57	
001.0000.06.514.30.44.001			2/26/2017	2919125	LG PUBLIC HEARING NOTICE 4/3/1	166.85	
001.0000.06.514.30.44.001			2/26/2017	2919160	LG ORD 657 AFFIDAVIT	172.21	
401.0000.41.531.10.44.001			2/26/2017	2921140	PWSW 2017 SW MANAGEMENT UPDATE	238.17	
001.0000.07.558.60.44.001			2/26/2017	2928067	CD NOTICE OF APPLICATION SHORT	259.61	
001.0000.15.521.91.44.001			2/26/2017	2928619	PD ON LINE AUCTION AFFIDAVIT	63.37	
301.0002.11.594.76.44.001			2/26/2017	2937789	PRCS RFP WAUGHOP LAKE	404.33	
001.0000.06.514.30.44.001			2/26/2017	2943218	LG ORD 659 AFFIDAVIT	166.85	
86219	3/15/2017	011365		NGUYEN, HAN			\$53.00
001.0000.07.321.99.00.001			3/14/2017	BL11-00607 REFUND	LI REFUND CST #00045936 BL11-0	53.00	
86220	3/15/2017	010392		NGUYEN, MY KHANH			\$126.75
001.0000.02.512.51.49.009			2/8/2017	9/8/16	MC 9/8/17 INTERPRETER SVCS	126.75	
86221	3/15/2017	000376		OFFICE DEPOT,			\$376.05
001.0000.15.521.10.31.001			2/22/2017	2041662479	PD LEGAL PAD, DOCUMENT COVERS	33.85	
001.0000.15.521.10.31.001			3/1/2017	909322412001	PD AWARD PLAQUE	238.05	
001.0000.15.521.10.31.001			3/1/2017	909325844001	PD AWARD PLAQUE	104.15	
86222	3/15/2017	011424		OLBRECHTS & ASSOCIATES PLLC,			\$632.50
001.0000.07.589.00.41.001			3/6/2017	JAN/FEB 2017	CD JAN/FEB 2017 HEARING EXAMIN	632.50	
001.0000.07.389.00.00.000			3/6/2017	JAN/FEB 2017	CD JAN/FEB 2017 HEARING EXAMIN	-632.50	
001.0000.07.237.20.00.000			3/6/2017	JAN/FEB 2017	CD JAN/FEB 2017 HEARING EXAMIN	632.50	
86223	3/15/2017	010855		OMMEN, IRINE			\$461.65
001.0000.02.512.51.49.009			2/14/2017	02/14/17	MC 2/14/17 INTERPRETER SVCS	170.29	
001.0000.02.512.51.49.009			2/21/2017	02/21/17	MC 2/21/17 INTERPRETER SVCS	171.36	
001.0000.02.512.51.49.009			2/15/2017	02/15/17	MC 2/15/17 INTERPRETER SVCS	120.00	

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86224	3/15/2017	010807		PARTNER CONSTRUCTION PRODUCTS,			\$62,880.68
501.9999.51.594.48.64.005			2/24/2017	8208	PKST - CRACKSEAL TRAILER. FLEE	57,250.00	
501.9999.51.594.48.64.005			2/24/2017	8208	Sales Tax	5,381.50	
501.0000.51.548.79.48.005			2/27/2017	8210	PKFL PARTS	249.18	
86225	3/15/2017	010849		PCCTA,			\$50.00
001.0000.99.513.10.49.001			3/3/2017	2017 PCCTA DUES	ND 2017 PCCTA DUES 1/1/17-12/3	50.00	
86226	3/15/2017	006117		PETTY CASH,			\$339.57
001.0000.01.511.60.43.003			3/14/2017	MAR 2017 MP	CC BRANDSTETTER/MILEAGE 2/15/1	23.54	
001.0000.06.515.30.43.005			3/14/2017	MAR 2017 MP	LG KASER PARK @ SUP. COURT 1/1	12.00	
001.0000.06.515.31.43.003			3/14/2017	MAR 2017 MP	LG COX 2/22/17 MILEAGE WSP ACA	50.54	
001.0000.11.565.10.31.005			3/14/2017	MAR 2017 MP	PK SHIELDS/ 2/8/17 COMM. COLLA	46.39	
001.0000.11.571.10.49.001			3/14/2017	MAR 2017 MP	PK DODSWORTH: NRPA CERTIFICATI	70.00	
105.0001.07.559.20.31.001			3/14/2017	MAR 2017 MP	AB GUMM: PLYWOOD, PAINT FOR SI	27.14	
105.0001.07.559.20.42.002			3/14/2017	MAR 2017 MP	AB GUMM: POSTAGE FOR 3413 86TH	14.16	
105.0001.07.559.20.31.001			3/14/2017	MAR 2017 MP	AB GUMM: SECURITY ENVELOPES	32.81	
190.0000.52.559.31.31.001			3/14/2017	MAR 2017 MP	CDBG GUMM: SECURITY ENVELOPES	32.81	
191.0000.01.559.20.42.002			3/14/2017	MAR 2017 MP	NSP GUMM: POSTAGE FOR 15001 WO	7.50	
105.0001.07.559.20.42.002			3/14/2017	MAR 2017 MP	AB GUMM: POSTAGE FOR 5419 CHIC	6.80	
501.0000.51.548.79.31.006			3/14/2017	MAR 2017 MP	FL WIPER BLADES	26.23	
001.0000.00.369.81.01.000				MAR 2017 MP OVERAGE	TO BAL MP DRAWER AFTER SEMI AN	-10.35	
86227	3/15/2017	006117		PETTY CASH,			\$340.19
001.0000.07.558.50.49.003			3/14/2017	MAR 2017 VH	CD AALONA 1/19/17 ROOF/ENERGY	20.00	
001.0000.07.558.50.49.003			3/14/2017	MAR 2017 VH	CD SANCHEZ 1/19/17 ROOF/ENERGY	20.00	
001.0000.07.558.50.49.003			3/14/2017	MAR 2017 VH	CD SIMMINS 1/19/17 ROOF/ENERGY	20.00	
001.0000.07.558.50.49.003			3/14/2017	MAR 2017 VH	CD SANCHEZ 2/16/17 FLAME GUARD	20.00	
001.0000.07.558.50.49.003			3/14/2017	MAR 2017 VH	CD AALONA 2/16/17 FLAME GUARD	20.00	
001.0000.09.518.10.43.003			3/14/2017	MAR 2017 VH	HR ST PIERRE 3/3/17 MILES: PUB	33.92	
105.0001.07.559.20.43.005			3/14/2017	MAR 2017 VH	AB GUMM: 3/7/17 PARK @ HEARING	6.00	
191.0000.01.559.20.42.002			3/14/2017	MAR 2017 VH	AB NSP POSTAGE FOR 2616 92ND S	30.00	
191.0000.01.559.20.42.002			3/14/2017	MAR 2017 VH	AB NSP POSTAGE FOR 2622 92ND S	45.00	
191.0000.01.559.20.42.002			3/14/2017	MAR 2017 VH	AB NSP POSTAGE FOR 2624 92ND S	9.47	
192.0000.00.558.60.43.003			3/14/2017	MAR 2017 VH	SSMP LUNA MILES/INSTALL INNOV	35.64	
192.0000.00.558.60.43.003			3/14/2017	MAR 2017 VH	SSMP LUNA 01/17 MTG MILEAGE	48.06	
001.0000.11.565.10.43.003			3/14/2017	MAR 2017 VH	PK DODSWORTH 2/13/17 MILES: WR	21.40	
001.0000.11.565.10.43.003			3/14/2017	MAR 2017 VH	PK DODSWORTH 3/1/17 MILES: EDB	10.70	

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86228	3/15/2017	006117		PETTY CASH,			\$300.00
001.0000.00.111.71.00.007			3/14/2017	SSMCP CHANGE FUND	SSMCP CHANGE FUND	300.00	
86229	3/15/2017	010064		PINTO, MICHELLE			\$299.92
001.0000.02.512.51.49.009			2/2/2017	2/17	MC 2/17 INTERPRETER SVCS	299.92	
86230	3/15/2017	011296		POINT BLANK ENTERPRISES INC,			\$14,405.97
001.0000.15.521.80.35.010			2/14/2017	IF-1285093	PDAX11 INTERNATIONAL CARRIER	794.00	
001.0000.15.521.80.35.010			2/14/2017	IF-1285093	PD 8 x 10 SPEED PLATE	108.00	
001.0000.15.521.80.35.010			2/14/2017	IF-1285093	freight	6.63	
001.0000.15.521.10.35.010			2/14/2017	IF-1285193	PD AXII BALLAISTIC CARRIER	685.00	
001.0000.15.521.10.35.010			2/14/2017	IF-1285193	PD UNIFORM SHIRT CARRIER	104.00	
001.0000.15.521.10.35.010			2/14/2017	IF-1285193	freight	6.41	
195.0009.15.521.30.35.010			2/18/2017	IF-1286247	PD Ax3IIIA & 2 BLUE STEEL CARR	1,008.00	
001.0000.15.521.21.35.010			2/18/2017	IF-1286247	PD Ax3IIIA & 2 BLUE STEEL CARR	1,008.00	
001.0000.15.521.21.35.010			2/18/2017	IF-1286247	PD MAVERICK OUTHER CARRIER,	352.00	
001.0000.15.521.21.35.010			2/18/2017	IF-1286247	PD 8 x 10 SPEED PLATE	216.00	
001.0000.15.521.21.35.010			2/18/2017	IF-1286247	PD POUCH PCHMPO R. LARSON	22.40	
001.0000.15.521.21.35.010			2/18/2017	IF-1286247	freight	11.77	
195.0009.15.521.30.35.010			2/21/2017	IF-1286354	PD AXBIIIA WITH 2 BLUE STEEL C	4,536.00	
001.0000.15.521.22.35.010			2/21/2017	IF-1286354	PD AXBIIIA WITH 2 BLUE STEEL C	4,536.00	
001.0000.15.521.22.35.010			2/21/2017	IF-1286354	PD 8 x 10 SPEED PLATES: G. BO	972.00	
001.0000.15.521.22.35.010			2/21/2017	IF-1286354	freight	39.76	
86231	3/15/2017	008692		POLICE EXEC RESEARCH FORUM,			\$9,150.00
001.0000.15.521.40.49.003			3/2/2017	V7/01/17 REG.	PD 7/16-8/3/17 SR. INSTITUTE R	9,150.00	
86232	3/15/2017	011181		POLLARD, ANDREA			\$650.00
001.0000.11.576.81.49.003			3/3/2017	469	PKFC 3/1/17 FLAGGING CLASS: NE	250.00	
101.0000.11.542.64.49.003			3/3/2017	469	PKST 3/1/17 FLAGGING CLASS: LO	50.00	
101.0000.11.542.30.49.003			3/3/2017	469	PKST 3/3/17 FLAGGING CLASS: TO	50.00	
401.0000.41.531.10.49.003			3/3/2017	470	PWSW 3/1/17 FLAGGING CLASS: CU	200.00	
101.0000.21.544.20.49.003			3/3/2017	470	PWST 3/1/17 FLAGGING CLASS: M	100.00	
86233	3/15/2017	011511		POST INDUSTRIAL PRESS,			\$2,933.05
001.0000.11.571.20.41.082			12/8/2016	11906	PKRC JINGLE BELL FUN RUN T-SHI	2,933.05	
86234	3/15/2017	010204		PROTECT YOUTH SPORTS,			\$139.30
001.0000.09.518.10.41.001			3/1/2017	494335	HR 2/17 NATIONAL COMBO SEARCHE	139.30	

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86235	3/15/2017	000445		PUGET SOUND ENERGY,			\$5,325.12
001.0000.11.576.80.47.005			2/24/2017	220002793168 2/24/17	PK 1/24-2/23/17 8807 25TH AVE	143.66	
101.0000.11.542.63.47.006				300000007165 1/5/17C	PKST ACCT CREDIT N OF 112 ST	-53,581.80	
001.0000.11.576.80.47.005			3/2/2017	200004973653 3/17	PK 1/30-3/1/17 WOODLAWN SVCS	303.28	
101.0000.11.542.63.47.006			3/2/2017	200006381095 3/2/17	PKST 1/30-3/1/17 7819 150TH ST	27.89	
101.0000.11.542.63.47.006			3/2/2017	220008814687 3/2/17	PKST 1/30-3/1/17 7000 150TH ST	23.85	
101.0000.11.542.63.47.006			1/5/2017	300000007165 1/5/17	PKST 12/2-12/30/16 N OF 112 ST	16,735.76	
101.0000.11.542.63.47.006			2/3/2017	300000007165 2/3/17	PKST 12/31/16-1/31/17 N OF 112	6,221.78	
001.0000.11.576.81.47.005			2/21/2017	200001527551 2/17	PK 1/19-2/17/17 FT. STEIL PK R	96.38	
101.0000.11.542.64.47.005			2/21/2017	300000005037 3/2/17	PKST 12/29/16-1/30/17 GRVLY LK	480.88	
001.0000.11.576.81.47.005			2/23/2017	300000010896 2/17	PK 1/19-2/17/17 FT. STEIL PK S	483.67	
001.0000.11.576.81.47.005			2/23/2017	300000010938 2/17	PK 1/19-2/17/17 FT STEIL. PK	393.99	
001.0000.11.576.81.47.005			2/23/2017	200001527346 2/17	PK 1/23-2/22/17 8714 87TH AVE	10.69	
001.0000.11.576.80.47.005			3/6/2017	300000000129 3/6/17	PK 1/30-3/1/17 11500 MILITARY	311.54	
101.0000.11.542.63.47.006			3/6/2017	300000007165 3/6/17	PKST 2/1-3/2/17 N OF 112 ST SW	33,418.49	
001.0000.11.576.80.47.005			3/6/2017	300000010268 3/17	PK 1/30-3/1/17 WOODLAWN SVCS	139.06	
001.0000.11.576.80.47.005			3/22/2017	200001526637 3/17	PK 1/30-3/1/17 9222 VETERANS D	116.00	
86236	3/15/2017	005342		RAINIER LIGHTING & ELECTRICAL,			\$813.78
502.0000.17.518.30.31.001			3/7/2017	383405-1	PKFC BALLASTS	675.39	
502.0000.17.518.35.31.001				383403-1	PKFC RAPID START RETURN	-124.72	
502.0000.17.518.30.31.001			2/28/2017	383037-1	PKFC FUSE	28.79	
502.0000.17.518.35.31.001			2/27/2017	381407-2	PKFC RAPID START	124.72	
502.0000.17.542.65.31.001			2/27/2017	382740-1	PKFC SEAL BEAM	109.60	
86237	3/15/2017	011600		RELM WEST, INC.,			\$180.00
001.0000.00.233.10.00.000			2/14/2017	REF000156578	LI REFUND ACCT CST #00041139 B	180.00	
86238	3/15/2017	005101		RICH, JANET			\$241.80
001.0000.11.569.50.41.001			3/7/2017	1/9-3/13/17	PKSR 1/9-3/13/17 INSTRUCTOR FE	241.80	
86239	3/15/2017	010478		RICOH USA INC,			\$530.15
503.0000.04.518.80.45.002			2/21/2017	98366805	IT 2/18-3/17/17 PD COPIER RENT	530.15	
86240	3/15/2017	003975		SECRETARY OF STATE,			\$50.00
001.0000.99.513.10.49.001			3/15/2017	TRADEMARK REG.	ND TRADEMARK RENEWAL REG. #555	50.00	
86241	3/15/2017	011507		SEUI, MICHAEL			\$131.77

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001.0000.02.512.51.49.009			2/16/2017	2/17	MC 2/16/17 INTERPRETER SVCS	131.77	
86242	3/15/2017	000508			SISTER CITIES INTERNATIONAL,		\$780.00
001.0000.99.513.10.49.001			11/17/2016	20161117001471	ND SISTER CITIES INT'L MEMBERS	780.00	
86243	3/15/2017	010180			SIX ROBBLEES' INC,		\$440.44
501.0000.51.548.79.48.005			2/21/2017	2-648907	FL HITCH FOR NEW DUMP TRUCK	440.44	
86244	3/15/2017	011604			SOUTHSOUND PIZZA LLC,		\$60.00
001.0000.00.233.10.00.000			2/14/2017	REF000156581	LI REFUND CST #00060078 BL16-0	60.00	
86245	3/15/2017	002994			STERLING REFERENCE LABORATORIE,		\$494.10
001.0000.02.523.30.41.001			2/28/2017	TC-42210022817	MC FEB, 2017 UA FEES	494.10	
86246	3/15/2017	011544			STOWE DEV AND STRATEGIES,		\$195.00
001.9999.13.558.70.41.001			2/28/2017	005	ED AG 2016-181 02/17 CONSULTIN	195.00	
86247	3/15/2017	008788			STRUCTURED,		\$8,161.26
503.0000.04.518.80.48.002			8/17/2016	0180829-IN	IT MISC. HARDWARE/SUPPORT	8,161.26	
86248	3/15/2017	005575			SUMNER VETERINARY HOSPITAL,		\$1,973.16
180.0000.15.521.21.41.001			2/10/2017	455806	PD K-9 KIRA SVCS	147.99	
180.0000.15.521.21.41.001			2/22/2017	457949	PD K-9 KIRA SVCS	1,825.17	
86249	3/15/2017	009265			THE WIDE FORMAT COMPANY,		\$252.45
101.0000.21.543.30.31.001			2/15/2017	97396	PWST 20# INK JET BOND 34" X 30	252.45	
86250	3/15/2017	010626			TIMCO INC,		\$235.96
101.0000.11.542.30.31.001			2/21/2017	289329	PKST CAM ALUM, VALVE, NIPPLES	192.84	
501.0000.51.548.79.48.005			2/28/2017	289604	PKFL PARTS	43.12	
86251	3/15/2017	009580			T-MOBILE USA,		\$240.42
503.0000.04.518.80.42.001			3/15/2017	957784232 2/17	IT 1/21-2/20/17 SVCS	46.22	
503.0000.04.518.80.42.001			3/15/2017	958015494 2/17	IT 1/21-2/20/17 SVCS	194.20	
86252	3/15/2017	005831			TOWN OF STEILACOOM,		\$8,002.74
001.0000.02.229.10.00.002			3/13/2017	2/17 COURT REMIT	MC 2/17 COURT REMIT	8,002.74	
86253	3/15/2017	004621			TPCSC,		\$3,899.10

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0016.01.557.30.41.001			2/28/2017	483	HM AG 2017-024 LODGING TAX GRA	3,899.10	
86254	3/15/2017	010640		TRANSUNION RISK AND,			\$58.50
001.0000.15.521.21.41.001			3/1/2017	212084 02/17	PD 02/17 PERSON SERCHES	58.50	
86255	3/15/2017	011127		US BANK VOYAGER FLEET SYSTEMS,			\$1,331.74
501.0000.51.521.10.32.001			3/1/2017	869343012709	PDFL FUEL	573.20	
501.0000.51.548.79.32.001			3/1/2017	869343012709	PDFL FUEL	758.54	
86256	3/15/2017	002509		VERIZON WIRELESS,			\$3,609.85
503.0000.04.518.80.42.001			2/16/2017	9780462778	IT 1/16-2/16/17 PHONE SVC	37.79	
503.0000.04.518.80.42.001			2/16/2017	9780462778	IT 1/16-2/16/17 PHONE SVC	37.79	
503.0000.04.518.80.42.001			2/16/2017	9780462778	IT 1/16-2/16/17 PHONE SVC	58.66	
503.0000.04.518.80.42.001			2/16/2017	9780462778	IT 1/16-2/16/17 PHONE SVC	68.66	
503.0000.04.518.80.42.001			2/16/2017	9780462778	IT 1/16-2/16/17 PHONE SVC	47.79	
503.0000.04.518.80.42.001			2/16/2017	9780462778	IT 1/16-2/16/17 PHONE SVC	56.40	
503.0000.04.518.80.42.001			2/16/2017	9780462778	IT 1/16-2/16/17 PHONE SVC	161.16	
503.0000.04.518.80.42.001			2/16/2017	9780462778	IT 1/16-2/16/17 PHONE SVC	37.79	
503.0000.04.518.80.42.001			2/16/2017	9780462778	IT 1/16-2/16/17 PHONE SVC	68.66	
503.0000.04.518.80.42.001			2/16/2017	9780462778	IT 1/16-2/16/17 PHONE SVC	75.58	
503.0000.04.518.80.42.001			2/16/2017	9780462778	IT 1/16-2/16/17 PHONE SVC	47.79	
503.0000.04.518.80.42.001			2/16/2017	9780462778	IT 1/16-2/16/17 PHONE SVC	75.58	
503.0000.04.518.80.42.001			2/16/2017	9780462779	IT 1/16-2/16/17 PHONE SVC	192.90	
503.0000.04.518.80.42.001			2/16/2017	9780462779	IT 1/16-2/16/17 PHONE SVC	583.52	
503.0000.04.518.80.42.001			2/16/2017	9780462779	IT 1/16-2/16/17 PHONE SVC	189.43	
503.0000.04.518.80.42.001			2/16/2017	9780462779	IT 1/16-2/16/17 PHONE SVC	140.46	
503.0000.04.518.80.42.001			2/16/2017	9780462779	IT 1/16-2/16/17 PHONE SVC	37.79	
503.0000.04.518.80.42.001			2/16/2017	9780462780	IT 1/17-2/16/17 PHONE SVC	706.99	
503.0000.04.518.80.42.001			2/16/2017	9780462781	IT 1/16-2/16/17 PHONE SVC	15.79	
503.0000.04.518.80.42.001			2/16/2017	9780462781	IT 1/16-2/16/17 PHONE SVC	15.79	
503.0000.04.518.80.42.001			2/16/2017	9780462781	IT 1/16-2/16/17 PHONE SVC	178.25	
503.0000.04.518.80.42.001			2/16/2017	9780462781	IT 1/16-2/16/17 PHONE SVC	15.79	
503.0000.04.518.80.42.001			2/16/2017	9780462781	IT 1/16-2/16/17 PHONE SVC	126.34	
503.0000.04.518.80.42.001			2/16/2017	9780462781	IT 1/16-2/16/17 PHONE SVC	31.58	
503.0000.04.518.80.42.001			2/16/2017	9780462781	IT 1/16-2/16/17 PHONE SVC	31.59	
503.0000.04.518.80.42.001			2/16/2017	9780462782	IT 1/17-02/16/17 PHONE SVCS	234.48	
503.0000.04.518.80.42.001			2/16/2017	9780493276	IT 1/17-2/16/17 PHONE SVC	259.92	
503.0000.04.518.80.42.001			2/16/2017	9780493276	IT 1/17-2/16/17 PHONE SVC	37.79	
503.0000.04.518.80.42.001			2/16/2017	9780493276	IT 1/17-2/16/17 PHONE SVC	37.79	

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86257	3/15/2017	011364		VHC DEVELOPMENTS LLC,			\$53.00
001.0000.00.233.10.00.000			2/14/2017	REF000156583	LI REFUND CST #00058333: REFUN	53.00	
86258	3/15/2017	011525		VISA - 0183,			\$201.84
180.0000.15.521.21.48.001			2/27/2017	0183/WESTBY 2/17	PDSZ BATTERY	201.84	
86259	3/15/2017	011589		VISA - 0514,			\$61.50
001.0000.03.513.10.43.005			2/24/2017	0514/CAULF 02/24/17	CM CAULFIELD 1/27/17 PARK @ ED	8.00	
001.0000.03.513.10.43.005			2/24/2017	0514/CAULF 02/24/17	CM CAULFIELD 2/7/17 PARK @ SSMC	9.00	
001.0000.03.513.10.43.005			2/24/2017	0514/CAULF 02/24/17	CM CAULFIELD 2/9/17 PARK @ MRS	12.00	
001.0000.03.513.10.43.005			2/24/2017	0514/CAULF 02/24/17	CM CAULFIELD 2/15/17 PARK @ PU	9.00	
001.0000.03.513.10.43.005			2/24/2017	0514/CAULF 02/24/17	CM CAULFIELD 2/16/17 PARK @ PU	7.50	
001.0000.03.513.10.43.005			2/24/2017	0514/CAULF 02/24/17	CM CAULFIELD 2/16/17 PARK @ LE	6.00	
001.0000.03.513.10.43.005			2/24/2017	0514/CAULF 02/24/17	CM CAULFIELD 2/16/17 PARK @ UN	10.00	
86260	3/15/2017	011526		VISA - 1280,			\$1,095.94
195.0016.15.521.30.31.001				1280/PD1 2/27/17	PD LED LIGHT RETURN	-32.87	
001.0000.15.521.21.35.010			2/27/2017	1280/PD1 2/27/17	PD FLASHLIGHT	157.82	
001.0000.15.521.10.31.001			2/27/2017	1280/PD1 2/27/17	PD BUCKETS, TAPE	46.86	
001.0000.15.521.10.31.001			2/27/2017	1280/PD1 2/27/17	PD TUBING, ROPE	64.37	
001.0000.15.521.70.35.010			2/27/2017	1280/PD1 2/27/17	PD ALCOHOL TESTING SUPPLIES	215.52	
001.0000.15.521.10.31.001			2/27/2017	1280/PD1 2/27/17	PD USB FLASH DRIVES	125.86	
501.0000.51.521.10.31.006			2/27/2017	1280/PD1 2/27/17	PDFL LICENSE FOR STORAGE TANK/	185.53	
001.0000.15.521.10.31.001			2/27/2017	1280/PD1 2/27/17	PD CARBINE BUFFER	316.55	
501.0000.51.521.10.31.006			2/27/2017	1280/PD1 2/27/17	PDFL FUEL RECEIPT BOX	16.30	
86261	3/15/2017	011540		VISA - 1371,			\$272.43
001.0000.15.521.22.31.008			2/27/2017	1371/GILDEHAUS 2/17	PD SAFARILAND HOLSTER	114.66	
001.0000.15.521.30.49.005			2/27/2017	1371/GILDEHAUS 2/17	PD VEHICLE PROWL PREVENTION CA	157.77	
86262	3/15/2017	011279		VISA - 1943,			\$743.33
001.0000.11.571.20.31.050			2/27/2017	1943/MARTINEZ 2/17	PKRC FATHER/DAUGHTER DANCE SUP	38.26	
104.0010.01.557.30.43.002			2/27/2017	1943/MARTINEZ 2/17	HM 2/2-2/4/17 WA ST. FARMER'S	317.66	
104.0010.01.557.30.43.002			2/27/2017	1943/MARTINEZ 2/17	HM 2/2-2/4/17 WA ST. FARMER'S	317.66	
001.0000.11.571.20.31.050			2/27/2017	1943/MARTINEZ 2/17	PKRC FATHER/DAUGHTER DANCE SUP	37.11	
001.0000.11.571.20.31.050			2/27/2017	1943/MARTINEZ 2/17	PKRC FATHER/DAUGHTER DANCE SUP	32.64	
86263	3/15/2017	011551		VISA - 2197,			\$1,063.41

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.35.001			2/24/2017	2197/WHITE 02/24/17	IT 2-PORT USB CHARGER	54.87	
503.0000.04.518.80.31.002			2/24/2017	2197/WHITE 02/24/17	IT TONER FOR 2ND FLOOR	738.41	
503.0000.04.518.80.35.001			2/24/2017	2197/WHITE 02/24/17	IT CABLES	43.74	
503.0000.04.518.80.35.001			2/24/2017	2197/WHITE 02/24/17	IT BATTERY FOR GRIMLEY'S LAP T	108.25	
503.0000.04.518.80.31.002			2/24/2017	2197/WHITE 02/24/17	IT TONER CED 2ND FLOOR	118.14	
86264	3/15/2017	011587		VISA - 2312,			\$12.75
001.0000.99.518.40.42.002			2/27/2017	2312/O'DELL 2/17	PD POSTAGE	12.75	
86265	3/15/2017	011554		VISA - 2973,			\$813.18
001.0000.02.512.50.43.002			2/24/2017	2973/FIN 2 02/24/17	MC ADAMS/JUDICIAL CONF HOTEL	777.30	
001.0000.11.576.80.31.001			2/24/2017	2973/FIN 2 02/24/17	PKRC WATER FOR VOLUNTEER EVENT	35.88	
86266	3/15/2017	011136		VISA - 7750,			\$958.48
001.0000.15.521.80.31.001			2/27/2017	7750/ALLEN 2/17	PD SHARPS CONTAINERS	55.51	
001.0000.15.521.80.31.001			2/27/2017	7750/ALLEN 2/17	PD GLOVES	4.35	
001.0000.15.521.80.35.001			2/27/2017	7750/ALLEN 2/17	PD TOOL SET, PLYERS, CROWBAR,	114.76	
501.0000.51.521.10.48.005			2/27/2017	7750/ALLEN 2/17	PDFL KEYLESS ENTRY CONTROLS FO	432.92	
001.0000.15.521.80.31.001			2/27/2017	7750/ALLEN 2/17	PD BIOHAZARD LINERS	101.23	
001.0000.15.521.80.35.001			2/27/2017	7750/ALLEN 2/17	PD FIREARM BOX, KNIFE	249.71	
86267	3/15/2017	011138		VISA - 7776,			\$1,558.57
001.0000.11.576.81.31.001			2/27/2017	7776/ANDERSON 2/17	PKFL LIGHT BULBS, OIL	66.15	
501.0000.51.548.79.31.006			2/27/2017	7776/ANDERSON 2/17	PKFL OTHER	58.06	
001.0000.11.576.80.45.004			2/27/2017	7776/ANDERSON 2/17	PK SPRINGBROOK PK FENCE RENTAL	1,401.54	
001.0000.11.576.81.31.001			2/27/2017	7776/ANDERSON 2/17	PK PLAQUE FOR DONATED BENCH	32.82	
86268	3/15/2017	011140		VISA - 7800,			\$468.33
501.0000.51.548.79.31.006			2/24/2017	7800/CUMMIN 02/24/17	FL HYDRAULIC OIL FOR DUMP TRAI	15.31	
501.0000.51.548.79.31.006			2/24/2017	7800/CUMMIN 02/24/17	FL PROPANE FOR INFRARED HEATER	34.58	
501.0000.51.548.79.32.001			2/24/2017	7800/CUMMIN 02/24/17	FL GAS FOR SIGN TRUCK 43080	76.71	
501.0000.51.548.79.31.006			2/24/2017	7800/CUMMIN 02/24/17	FL PK WIPER BLADES FOR SHOP	25.89	
501.0000.51.548.79.32.001			2/24/2017	7800/CUMMIN 02/24/17	FL GAS FOR BRINE TRUCK # 11100	66.36	
501.0000.51.548.79.32.001			2/24/2017	7800/CUMMIN 02/24/17	FL GAS FOR BRINE TRUCK # 11100	44.75	
501.0000.51.548.79.32.001			2/24/2017	7800/CUMMIN 02/24/17	FL PROPANE FOR 42600 FORKLIFT	46.25	
501.0000.51.548.79.31.006			2/24/2017	7800/CUMMIN 02/24/17	FL PK HYDRUALIC OIL FOR SHOP	30.61	
501.0000.51.548.79.31.006			2/24/2017	7800/CUMMIN 02/24/17	FL PK FLUID FOR NEW DUMP TRUCK	52.47	
101.0000.11.542.30.31.001			2/24/2017	7800/CUMMIN 02/24/17	PKST FUNNELS	6.55	
501.0000.51.548.79.31.006			2/24/2017	7800/CUMMIN 02/24/17	FL PK WIPER BLADES FOR 1110011	22.95	

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501.0000.51.548.79.31.006			2/24/2017	7800/CUMMIN 02/24/17	FL PK WIPER BLADES FOR 2121008	22.95	
501.0000.51.548.79.31.006			2/24/2017	7800/CUMMIN 02/24/17	FL PK WIPER BLADES FOR 2121009	22.95	
86269	3/15/2017	011144		VISA - 7818,			\$27.32
101.0000.21.543.30.35.001			2/24/2017	7818/DAVIS 02/24/17	PWST HEAD LAMP	27.32	
86270	3/15/2017	011146		VISA - 7834,			\$318.02
502.0000.17.518.35.31.008			2/24/2017	7834/FERM 02/24/17	PKFC MORROW SAFETY SHOES	177.54	
502.0000.17.521.50.31.001			2/24/2017	7834/FERM 02/24/17	PKFC EYE BOLTS	7.68	
502.0000.17.521.50.31.001			2/24/2017	7834/FERM 02/24/17	PKFC VOLUME CONTROL FOR SPEAKE	51.41	
502.0000.17.518.35.35.001			2/24/2017	7834/FERM 02/24/17	PKFC TOOL HOLDER	46.84	
502.0000.17.518.35.31.001			2/24/2017	7834/FERM 02/24/17	PKFC LABELING TAPE	29.53	
502.0000.17.518.35.31.001			2/24/2017	7834/FERM 02/24/17	PKFC LUBE	5.02	
86271	3/15/2017	011147		VISA - 7842,			\$175.00
001.0000.11.571.20.41.001			2/27/2010	7842/DENNIS H. 2/17	PKRC DEPOSIT FOR SUMMER CAMP F	175.00	
86272	3/15/2017	011148		VISA - 7867,			\$86.04
501.0000.51.548.79.48.005			2/27/2017	7867/HINKLE 2/17	PKFL OTHER	86.04	
86273	3/15/2017	011155		VISA - 7933,			\$53.07
503.0000.04.518.80.42.001			2/27/2017	7933/NICHOLS 2/17	IT 2/17 PD PAGER SVCS	23.07	
001.0000.15.521.10.49.001			2/27/2017	7933/NICHOLS 2/17	PD NOTARY PUBLIC RENEWAL FOR N	30.00	
86274	3/15/2017	011158		VISA - 7966,			\$2,308.68
001.0000.15.521.40.49.003			2/27/2017	7966/PITTS 2/17	PD 1/23-1/28/17 COUNTER TERROR	1,600.00	
001.0000.15.521.10.31.001			2/27/2017	7966/PITTS 2/17	PD PINS FOR OFFICER'S & AWARDS	341.88	
501.0000.51.521.10.32.001			2/27/2017	7966/PITTS 2/17	PD MSU MOTOR STIK MOTOR SUPPOR	23.26	
501.0000.51.521.10.32.001			2/27/2017	7966/PITTS 2/17	PD MSU FOLBE TENDER	43.54	
001.0000.15.521.40.49.003			2/27/2017	7966/PITTS 2/17	PD 5/9-5/12/17 WHIA CONF. REG.	300.00	
86275	3/15/2017	011159		VISA - 7974,			\$171.86
001.0000.11.569.50.31.001			2/27/2017	7974/SCHEID 2/17	PKSR CRAFTS FOR MARDI GRAS EVE	55.65	
001.0000.11.569.50.31.001			2/27/2017	7974/SCHEID 2/17	PKSR COFFEE, SILVERWARE, FILTE	116.21	
86276	3/15/2017	011160		VISA - 7982,			\$2,835.51
001.0000.04.514.20.43.001			2/24/2017	7982/SCHUMA 02/24/17	FN CAULFIELD/IEMC COURSE AIRFA	581.40	
001.0000.04.514.20.43.001			2/24/2017	7982/SCHUMA 02/24/17	FN BRANDSTETTER/IEMC COURSE AI	581.40	
001.0000.04.514.20.43.001			2/24/2017	7982/SCHUMA 02/24/17	FN KRAUS/IEMC COURSE AIRFARE	581.40	

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001.0000.03.513.10.49.003			2/24/2017	7982/SCHUMA 02/24/17	CM CAULFIELD/KRAUS 2/2/17 CHAM	40.00	
001.0000.06.515.30.49.003			2/24/2017	7982/SCHUMA 02/24/17	LG WACHTER 2/10/17 LINCOLN DAY	65.00	
001.0000.01.511.60.31.005			2/24/2017	7982/SCHUMA 02/24/17	CC 1/30/17 SPECIAL COUNCIL MTG	136.73	
503.0000.04.518.80.49.004			2/24/2017	7982/SCHUMA 02/24/17	IT ADOBE PHOTO SHOP SUBSCRIPTI	10.93	
001.0000.06.515.30.49.004			2/24/2017	7982/SCHUMA 02/24/17	LG 10/01-12/31/16 PACER	138.00	
001.0000.06.515.30.51.001			2/24/2017	7982/SCHUMA 02/24/17	LG ANNUAL REPORT, FORMATION RE	15.00	
001.0000.01.511.60.49.003			2/24/2017	7982/SCHUMA 02/24/17	CC BRANDSTETTER/MOSS 2017 ANNU	86.38	
001.0000.04.514.20.43.001			2/24/2017	7982/SCHUMA 02/24/17	FN GRAHAM/IEMC COURSE AIRFARE	577.40	
503.0000.04.518.80.49.004			2/24/2017	7982/SCHUMA 02/24/17	IT INDESIGN SUBSCRIPTION	21.87	
86277	3/15/2017	011161		VISA - 7990,			\$420.01
001.0000.15.521.22.35.022			2/27/2017	7990/SUVER 2/17	PD K-9 EQUIPMENT	420.01	
86278	3/15/2017	011163		VISA - 8014,			\$547.40
001.0000.04.514.20.43.001			2/27/2017	8014/WILLIAMS 2/17	FN 3/27-3/31/17 EMERG. MGT COU	547.40	
86279	3/15/2017	011164		VISA - 8022,			\$922.95
001.0000.15.521.10.49.001			2/27/2017	8022/ZARO 2/17	PD FBI ACADEMY DUES, ZARO	90.00	
001.0000.15.521.40.49.003			2/27/2017	8022/ZARO 2/17	PD 10/20-10/24/17 IACP CONF. R	350.00	
001.0000.15.521.40.43.001			2/27/2017	8022/ZARO 2/17	PD 10/20-10/24/17 IACP CONF. T	32.00	
001.0000.15.521.40.43.001			2/27/2017	8022/ZARO 2/17	PD 10/20-10/24/17 IACP CONF. B	4.00	
001.0000.15.521.40.43.001			2/27/2017	8022/ZARO 2/17	PD 10/20-10/24/17 IACP CONF. A	240.75	
001.0000.15.521.40.43.001			2/27/2017	8022/ZARO 2/17	PD 10/20-10/24/17 IACP CONF. A	206.20	
86280	3/15/2017	011165		VISA - 8030,			\$400.00
503.0000.04.518.80.41.090			2/24/2017	8030/FIN 1 02/24/17	IT MONTHLY MAILCHIMP	50.00	
192.0000.00.558.60.31.005			2/24/2017	8030/FIN 1 02/24/17	SSMP 2/7/17 HILL DAY MEALS	350.00	
86281	3/15/2017	011167		VISA - 8055,			\$99.19
192.0001.07.558.60.49.004			3/8/2017	8055/FIN 3 02/24/17	SSMP ADOBE PHOTO STOCK	32.81	
192.0001.07.558.60.49.004			3/8/2017	8055/FIN 3 02/24/17	SSMP ADOBE CREATIVE CLOUD	54.69	
001.0000.09.518.10.31.009			3/8/2017	8055/FIN 3 02/24/17	HR FRUIT FOR 2/16/17 WALK FOR	11.69	
86282	3/15/2017	011168		VISA - 8063,			\$196.02
001.0000.09.518.10.41.001			2/24/2017	8063/FIN 4 8063	HR MAULEN FOREIGN LANGUAGE TES	50.00	
101.0000.21.544.20.49.003			2/24/2017	8063/FIN 4 8063	PWST HOWE 2/13/17 ITE/IMSA CON	49.00	
001.0000.00.231.90.00.005			2/24/2017	8063/FIN 4 8063	HR 02/17 BIRTHDAY CELEBRATION	97.02	
86283	3/15/2017	011169		VISA - 8071,			\$1,562.20

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.49.003			3/8/2017	8071/FIN 5 02/24/17	PWSW PHIPPEN 2/27/17 CESCL TRA	399.00	
001.0000.09.518.10.31.009			3/8/2017	8071/FIN 5 02/24/17	HR CLIPBOARDS FOR WALKING MTG	15.95	
001.0000.09.518.10.31.009			3/8/2017	8071/FIN 5 02/24/17	HR CUPS & NAPKINS: WELLNESS PR	52.28	
192.0000.00.558.60.49.003			3/8/2017	8071/FIN 5 02/24/17	SSMP LUNA 2/14/17 LUNCH & LEAR	20.00	
192.0000.00.558.60.49.003			3/8/2017	8071/FIN 5 02/24/17	SSMP ADAMSON 2/14/17 CHAMBER F	25.00	
001.0000.09.518.10.44.001			3/8/2017	8071/FIN 5 02/24/17	HR TRAF SGL TECH AD ON IMSA WE	200.00	
001.0000.11.571.10.49.003			3/8/2017	8071/FIN 5 02/24/17	PK FAIRFIELD WRPA CONF	279.00	
001.0000.11.571.20.49.003			3/8/2017	8071/FIN 5 02/24/17	PK DODSWORTH WRPA CONF	269.00	
001.0000.06.514.30.43.005			3/8/2017	8071/FIN 5 02/24/17	LG BUSH: PARK @ 2/22/17 PCCFOA	2.00	
001.0000.09.518.10.31.009			3/8/2017	8071/FIN 5 02/24/17	HR ELEVATED VEGETABLE GARDEN B	299.97	
86284	3/15/2017	011170		VISA - 8089,			\$2,339.38
001.0000.06.514.30.49.003			2/24/2017	8089/FIN 6 02/24/17	LG BUSH WMCA CONF 3/22-3/24/17	375.00	
101.0000.21.543.10.31.005			2/24/2017	8089/FIN 6 02/24/17	PW 2/9/17 RECOGNITION LUNCHEON	219.69	
401.0000.41.531.10.31.005			2/24/2017	8089/FIN 6 02/24/17	PW 2/9/17 RECOGNITION LUNCHEON	219.69	
192.0001.07.558.60.44.001			2/24/2017	8089/FIN 6 02/24/17	SSMP SPONSORSHIP: 5/10/17 FORU	300.00	
001.0000.07.558.50.49.003			2/24/2017	8089/FIN 6 02/24/17	CD CRAIG 3/23/17 IMPROV REP OF	175.00	
001.0000.07.558.50.49.003			2/24/2017	8089/FIN 6 02/24/17	CD BAER 3/20/17 MARI, DISTILLE	175.00	
001.0000.07.558.50.49.003			2/24/2017	8089/FIN 6 02/24/17	CD SIMMONS 3/20/17 BLDG INSP L	175.00	
001.0000.07.558.50.49.003			2/24/2017	8089/FIN 6 02/24/17	CD DEHERRERA 3/23/17 FIRESTOPP	175.00	
001.0000.07.558.50.49.003			2/24/2017	8089/FIN 6 02/24/17	CD AALONA 3/23/17 2015 IRC STR	175.00	
001.0000.07.558.50.49.003			2/24/2017	8089/FIN 6 02/24/17	CD MURPHY 3/20/17 2015 INT'L	175.00	
001.0000.07.558.50.49.003			2/24/2017	8089/FIN 6 02/24/17	CD SANCHEZ 3/22/17 IRC SITES,	175.00	
86285	3/15/2017	011172		VISA - 8105,			\$1,425.58
195.0012.15.521.30.43.001			2/27/2017	8105/PD2 2/17	PD 5/21-5/25/17 CRIMES AGAINST	1,425.58	
86286	3/15/2017	011174		VISA - 8121,			\$894.49
001.0000.15.521.40.43.001			2/27/2017	8121/PD4 2/17	PD 1/28-1/30/17 CHILD HOMICIDE	25.00	
001.0000.15.521.40.43.006			2/27/2017	8121/PD4 2/17	PD 1/28-1/30/17 CHILD HOMICIDE	54.41	
001.0000.15.521.40.43.002			2/27/2017	8121/PD4 2/17	PD 1/28-1/30/17 CHILD HOMICIDE	471.08	
001.0000.15.521.40.43.001			2/27/2017	8121/PD4 2/17	PD 1/28-1/30/17 CHILD HOMICIDE	25.00	
180.0000.15.521.21.49.003			2/27/2017	8121/PD4 2/17	PD 8/26-8/30/17 K-9 HANDLER TR	319.00	
86287	3/15/2017	011175		VISA - 8139,			\$17.83
101.0000.11.543.60.31.005			2/24/2017	8139/PWOM 02/24/17	PKST AGUON 2/2/17 PCUCC MEETIN	17.83	
86288	3/15/2017	011177		VISA - 8550,			\$401.14
001.0000.13.558.70.31.001			2/24/2017	8550/NEWTON 02/24/17	ED 1/31-2/28/17 ONLINE FOLDER	10.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.13.558.70.49.004			2/24/2017	8550/NEWTON 02/24/17	ED PROPERTY DATABASE SEARCH	100.00	
001.0000.13.558.70.49.003			2/24/2017	8550/NEWTON 02/24/17	ED NEWTON 2/2/17 CHAMBER CHILI	20.00	
001.0000.13.558.70.49.003			2/24/2017	8550/NEWTON 02/24/17	ED NEWTON: 2017 WEDA CONF 3/22	225.00	
001.0000.13.558.70.49.003			2/24/2017	8550/NEWTON 02/24/17	ED NEWTON: 3/16/17 EB 2017 ANN	43.19	
001.0000.13.558.70.43.005			2/24/2017	8550/NEWTON 02/24/17	ED NEWTON 2/22/17 PARK @ TRCVB	2.00	
86289	3/15/2017	011480		VISA - 8716,			\$890.13
001.0000.15.521.80.31.001			2/27/2017	8716/MEEKS 2/17	PD LED WORK LIGHT	32.90	
501.0000.51.521.10.31.006			2/27/2017	8716/MEEKS 2/17	PKFL WINDSHIELD SCRAPER	16.40	
180.0000.15.521.21.31.001			2/27/2017	8716/MEEKS 2/17	PD TAC MED KITS	737.12	
001.0000.15.521.21.31.008			2/27/2017	8716/MEEKS 2/17	PD JACKET FOR MOORE	131.39	
180.0000.15.521.21.31.001				011480 2/17	PD CREDIT FOR MED KITS	-27.68	
86290	3/15/2017	011595		WALTER E NELSON CO,			\$511.77
502.0000.17.518.30.31.001			2/17/2017	584081	PKFC HANDSOAP, DISPENSERS	511.77	
86291	3/15/2017	000595		WASHINGTON ASSOC OF SHERIFF'S,			\$1,252.09
001.0000.02.523.30.41.001			1/31/2017	EM 2017-00152	MC 01/17 HOME MONITORING SVCS	1,252.09	
86292	3/15/2017	009100		WASHINGTON DEPT OF HEALTH,			\$230.00
195.0016.15.521.30.49.001			3/14/2017	PC 60686923	PD PHLEBOTOMIST CERT. BABCOCK	115.00	
195.0016.15.521.30.49.001			3/14/2017	PC 60686969	PD PHLEBOTOMIST CERT. A. HALL	115.00	
86293	3/15/2017	006002		WASHINGTON STATE CRIMINAL,			\$200.00
001.0000.15.521.40.49.003			2/17/2017	201127784	PD 1/30-2/3/17 PRE SUPERVISORS	200.00	
86294	3/15/2017	009690		WATAI,			\$500.00
001.0000.15.521.40.49.003			3/14/2017	6/5-6/9/17	PD 6/5-6/9/17 PED. COLLISION T	500.00	
86295	3/15/2017	010239		WEST PIERCE FIRE & RESCUE,			\$6,230.38
001.0000.15.521.91.51.001			2/10/2017	INV17-001	PD 2016 BOATHOUSE SVCS	6,230.38	
86296	3/15/2017	010670		WESTERN INN,			\$1,903.16
190.0000.52.559.32.41.001			2/27/2017	266 NK 1/17-2/13/17	CDBG 1/17-2/13/17 FURNZ EMERG.	1,903.16	
# of Checks Issued		304					
Total		\$ 1,914,249.96					

Less Void Check # 86212 \$104.27

Adjusted Total \$1,914,145.69