



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: May 1, 2017  
Subject: Claims Voucher Approval

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**Check Run Period:** March 16, 2017 – April 17, 2017

**Total Amount:** \$ 2,714,794.02

Checks Issued:

03/23/2017	Checks 86297-86301	\$ 38,268.47
03/30/2017	Checks 86302-86375	\$ 307,574.29
04/13/2017	Checks 86376-86482	\$ 482,222.42

EFT Checks Issued:

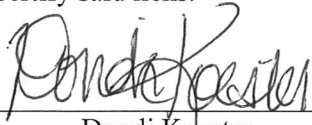
03/23/2017	Checks 10088-10098	\$ 16,191.08
03/30/2017	Checks 10099-10175	\$ 977,287.77
04/13/2017	Checks 10176-10257	\$ 897,802.30

Voided Checks:

03/29/2017	Check 82324	\$ 436.70
03/29/2017	Check 83261	\$ 53.00
03/29/2017	Check 83604	\$ 53.00
03/29/2017	Check 84901	\$ 382.93
03/29/2017	Check 84916	\$ 2,546.90
03/29/2017	Check 86035	\$ 432.13
04/17/2017	EFT 10217	\$ 647.65

**Grand Total** \$ 2,714,794.02

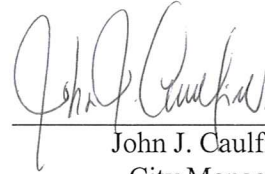
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate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



\_\_\_\_\_  
Dondi Koester  
Finance Supervisor



\_\_\_\_\_  
Tho Kraus  
Assistant City Manager/  
Administrative Services



\_\_\_\_\_  
John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>10088</b>	<b>3/23/2017</b>	<b>003297</b>		<b>ANDERSON, DONALD L</b>			<b>\$118.00</b>
001.0000.01.511.60.43.004			3/23/2017	T3/03/17 PER DIEM	CC ANDERSON IEM COURSE PER DIE	118.00	
<b>10089</b>	<b>3/23/2017</b>	<b>010749</b>		<b>BRANDSTETTER, MICHAEL</b>			<b>\$118.00</b>
001.0000.01.511.60.43.004			3/23/2017	T3/03/17 PER DIEM	CC BRANDSTETTER IEM COURSE PER	118.00	
<b>10090</b>	<b>3/23/2017</b>	<b>010800</b>		<b>CAULFIELD, JOHN</b>			<b>\$118.00</b>
001.0000.03.513.10.43.004			3/23/2017	T3/03/17 PER DIEM	CM CAULFIELD IEM COURSE PER DI	118.00	
<b>10091</b>	<b>3/23/2017</b>	<b>002644</b>		<b>DODSWORTH, MARY</b>			<b>\$118.00</b>
001.0000.11.571.10.43.004			3/23/2017	T3/03/17 PER DIEM	PK 3/27-3/31/17 EMERG. MGT. CO	118.00	
<b>10092</b>	<b>3/23/2017</b>	<b>011607</b>		<b>GRAHAM, BRYNN</b>			<b>\$118.00</b>
001.0000.03.557.20.43.004			3/23/2017	T3/03/17 PER DIEM	CC GRAHAM IEM COURSE PER DIEM	118.00	
<b>10093</b>	<b>3/23/2017</b>	<b>010115</b>		<b>GREEN TECH EXCAVATION,</b>			<b>\$12,508.58</b>
105.0001.07.559.20.41.001			3/9/2017	1112A	AB AG 2017-055 DEMO 3413 86TH	12,508.58	
<b>10094</b>	<b>3/23/2017</b>	<b>010946</b>		<b>KRAUS, THO</b>			<b>\$118.00</b>
001.0000.04.514.20.43.004			3/23/2017	T3/03/17 PER DIEM	FN 3/27-3/31/17 EMERG. MGT. CO	118.00	
<b>10095</b>	<b>3/23/2017</b>	<b>009798</b>		<b>OTT, WESTON</b>			<b>\$118.00</b>
101.0000.21.543.10.43.004			3/23/2017	T3/03/17 PER DIEM	PWST 3/27-3/31/17 EMERG. MGT.	118.00	
<b>10096</b>	<b>3/23/2017</b>	<b>011411</b>		<b>SMARSH INC,</b>			<b>\$2,620.50</b>
503.0000.04.518.80.41.090			1/31/2017	INV00211204	IT 1/17 ARCHIVING PLATFORM CON	873.50	
503.0000.04.518.80.41.090			2/28/2017	INV00214356	IT 2/17 ARCHIVING PLATFORM CON	873.50	
503.0000.04.518.80.41.090			12/31/2016	INV00204879	IT 12/16 ARCHIVING PLATFORM CO	873.50	
<b>10097</b>	<b>3/23/2017</b>	<b>000575</b>		<b>VIGOREN, GREG</b>			<b>\$118.00</b>
401.0000.41.531.10.43.004			3/23/2017	T3/03/17 PER DIEM	PWSW 3/27-3/31/17 EMERG. MGT.	118.00	
<b>10098</b>	<b>3/23/2017</b>	<b>003268</b>		<b>WILLIAMS, SCOTT</b>			<b>\$118.00</b>
001.0000.11.571.10.43.004			3/23/2017	T3/03/17 PER DIEM	PK 3/27-3/31/17 EMERG. MGT. CO	118.00	
<b>10099</b>	<b>3/30/2017</b>	<b>009961</b>		<b>AMB TOOLS &amp; EQUIPMENT,</b>			<b>\$378.34</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			3/24/2017	T310697	PKFL OTHER	378.34	
<b>10100</b>	<b>3/30/2017</b>	<b>011184</b>		<b>AMERESCO INC,</b>			<b>\$73,875.13</b>
302.0037.21.595.63.63.106			7/27/2016	RETENTION	PWCP PO 000568 ST LT CONSTRUCT	72,835.48	
302.0000.00.223.40.00.000			7/27/2016	RETENTION	PWCP RETAINAGE RELEASE ST LT	1,039.65	
<b>10101</b>	<b>3/30/2017</b>	<b>011585</b>		<b>ASPECT CONSULTING LLC,</b>			<b>\$8,007.50</b>
401.0005.41.531.10.41.001			3/10/2017	25961	PWSW AG 2015-192A 1/28-2/24/17	8,007.50	
<b>10102</b>	<b>3/30/2017</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$10,584.01</b>
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	17.00	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	29.38	
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501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	16.75	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	70.17	
180.0000.15.521.21.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	66.53	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	32.78	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	67.01	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	28.65	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	85.71	
180.0000.15.521.21.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	52.69	
180.0000.15.521.21.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	97.12	
180.0000.15.521.21.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	22.58	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	61.67	
180.0000.15.521.21.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	56.33	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	43.46	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	46.38	
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501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	52.69	
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501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	163.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	36.18	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	123.10	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	137.91	
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501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	32.78	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	112.66	
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501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	86.44	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	122.86	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	184.77	
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501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	39.33	
180.0000.15.521.21.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	6.07	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	109.99	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	76.48	
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501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	84.98	
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501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	172.39	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	129.66	
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501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	67.74	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	88.14	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	81.82	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	67.26	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	18.21	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	29.86	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	23.79	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	42.73	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	54.39	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	180.16	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	61.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	114.84	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	42.49	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	19.42	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	93.72	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	152.48	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	77.70	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	25.49	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	76.97	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	43.95	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	80.12	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	57.30	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	27.92	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	212.45	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	85.71	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	56.57	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	36.66	
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501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	32.05	
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501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	33.99	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	84.98	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	142.04	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	43.22	
180.0000.15.521.21.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	43.95	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	87.65	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	83.77	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	19.91	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	88.38	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	149.81	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	175.30	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	20.64	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	50.02	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	51.72	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	140.34	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	155.15	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	203.71	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	128.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	150.78	
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501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	140.82	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	144.71	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	115.82	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	76.24	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	113.39	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 FUEL	133.05	
501.0000.51.521.10.32.001			3/3/2017	1050904-IN	PDFL 02/17-03/02/17 SWAT FUEL	26.13	
501.0000.51.548.79.32.001			3/7/2017	1051656-IN	PKFL 3/7/17 FUEL	664.45	
<b>10103</b>	<b>3/30/2017</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$64,485.91</b>
302.0039.21.595.12.41.001			3/16/2017	21741	PWCP AG 2016-169 02/17 GRAVELL	31,355.58	
302.0042.21.595.12.41.001			3/16/2017	21746	PWCP AG 2016-168 02/17 JOHN DO	22,533.15	
302.0043.21.595.12.41.001			3/16/2017	21747	PWCP AG 2016-167 02/17 PHILLIP	10,597.18	
<b>10104</b>	<b>3/30/2017</b>	<b>000066</b>		<b>BRATWEAR GROUP LLC,</b>			<b>\$34.52</b>
001.0000.15.521.22.31.008			3/10/2017	21251	PD TECLEMARIAM SHIRT/PANT LABO	34.52	
<b>10105</b>	<b>3/30/2017</b>	<b>010154</b>		<b>CASELOADPRO, L.P.,</b>			<b>\$100.00</b>
503.0000.04.518.80.49.004			3/15/2017	17-9325	IT 04/17 MC CASELOADPRO SUBSCR	100.00	
<b>10106</b>	<b>3/30/2017</b>	<b>008772</b>		<b>CATLETT, JASON</b>			<b>\$168.00</b>
180.0000.15.521.21.43.004			3/24/2017	V4/05/17 PER DIEM	PD 4/9-4/14/17 NARCOTICS VICE	168.00	
<b>10107</b>	<b>3/30/2017</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,954.53</b>
503.0000.04.518.80.42.001			3/16/2017	253-582-0174 486B	IT 3/16-4/16/17 PHONE SVC	183.68	
503.0000.04.518.80.42.001			3/16/2017	253-582-0669 467B	IT 3/16-4/16/17 PHONE SVC	191.98	
503.0000.04.518.80.42.001			3/16/2017	253-582-1023 738B	IT 3/16-4/16/17 PHONE SVC	66.99	
503.0000.04.518.80.42.001			3/16/2017	253-582-7426 582B	IT 3/16-4/16/17 PHONE SVC	85.78	
503.0000.04.518.80.42.001			3/16/2017	253-582-9966 584B	IT 3/16-4/16/17 PHONE SVC	121.99	
503.0000.04.518.80.42.001			3/16/2017	206-T01-1710 414B	IT 3/16-4/16/17 PHONE SVC	359.48	
503.0000.04.518.80.42.001			3/16/2017	206-T01-4100 666B	IT 3/16-4/16/17 PHONE SVC	359.48	
503.0000.04.518.80.42.001			3/16/2017	206-T02-7702 584B	IT 3/16-4/16/17 PHONE SVC	277.97	
503.0000.04.518.80.42.001			3/19/2017	253-588-4697 855B	IT 3/19-4/19/17 PD SVCS	50.35	
503.0000.04.518.80.42.001			3/23/2017	206-T31-6789 758B	IT 3/23-4/23/17 PD SVCS	82.73	
503.0000.04.518.80.42.001			3/14/2017	253-589-8734 340B	IT 3/14-4/14/17 PHONE SVC	132.35	
503.0000.04.518.80.42.001			3/2/2017	253-581-8220 448B	IT 3/2-4/2/17 PHONE SVC	41.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>10108</b>	<b>3/30/2017</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$78.00</b>
190.0000.52.559.32.41.001			3/17/2017	0085567-TR-2	CDBG YOUNG: MOD. PROM NOTE & D	78.00	
<b>10109</b>	<b>3/30/2017</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$11.48</b>
001.0000.04.514.20.31.001			3/20/2017	903408-0	FN FILE FOLDERS, STAPLE REMOVE	11.48	
<b>10110</b>	<b>3/30/2017</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$1,314.82</b>
101.0000.11.542.64.47.005			3/22/2017	100228710 03/22/17	PKST 1/21-3/21/17 8915 MEADOW	53.72	
101.0000.11.542.64.47.005			3/22/2017	100228733 03/22/17	PKST 1/21-3/21/17 8900 ARDMORE	28.67	
101.0000.11.542.64.47.005			3/22/2017	100228892 03/22/17	PKST 1/21-3/21/17 9299 WHITMAN	41.95	
101.0000.11.542.64.47.005			3/22/2017	100433653 03/22/17	PKST 1/21-3/21/17 5460 STEIL B	1.90	
101.0000.11.542.64.47.005			3/23/2017	100228932 03/23/17	PKST 1/24-3/22/17 8300 STEIL B	149.35	
101.0000.11.542.64.47.005			3/23/2017	100228949 03/23/17	PKST 1/24-3/22/17 8200 STEIL B	67.64	
101.0000.11.542.64.47.005			3/24/2017	100228868 03/24/17	PKST 1/25-3/23/17 10099 GLD SW	39.18	
101.0000.11.542.64.47.005			3/24/2017	100665891 03/24/17	PKST 2/23-3/23/17 7309 ONXY DR	15.60	
101.0000.11.542.63.47.006			3/17/2017	100415564 03/17/17	PKST 2/15-3/16/17 9450 STEIL B	73.18	
101.0000.11.542.63.47.006			3/17/2017	100415566 03/17/17	PKST 2/15-3/16/17 9000 STEIL B	63.68	
101.0000.11.542.63.47.006			3/17/2017	100415597 03/17/17	PKST 2/15-3/16/17 10000 STEIL	69.01	
101.0000.11.542.63.47.006			3/17/2017	100471519 03/17/17	PKST 2/15-3/16/17 8312 87TH AV	28.09	
101.0000.11.542.64.47.005			3/17/2017	100658937 03/17/17	PKST 1/18-3/16/17 10300 STEIL	64.99	
101.0000.11.542.64.47.005			3/17/2017	100687561 03/17/17	PKST 1/18-3/16/17 8623 87TH AV	49.10	
101.0000.11.542.64.47.005			3/16/2017	100349749 03/16/17	PKST 2/11-3/14/17 7717 BPW W	5.85	
101.0000.11.542.63.47.006			3/15/2017	100349419 03/15/17	PKST 1/13-3/14/17 7502 LKWD DR	18.33	
101.0000.11.542.64.47.005			3/15/2017	100350986 03/15/17	PKST 1/13-3/14/17 8800 CUSTER	69.94	
101.0000.11.542.63.47.006			3/15/2017	100440754 03/15/17	PKST 2/11-3/14/17 7211 BPW W	16.15	
101.0000.11.542.64.47.005			3/15/2017	100463727 03/15/17	PKST 1/13-3/14/17 7919 CUSTER	1.90	
101.0000.11.542.64.47.005			3/15/2017	100520997 03/15/17	PKST 1/13-3/14/17 7609 CUSTER	52.02	
101.0000.11.542.64.47.005			3/15/2017	100892477 03/15/17	PKST 1/13-3/14/17 8108 JOHN DO	70.58	
101.0000.11.542.63.47.006			3/15/2017	100898201 03/15/17	PKST 2/11-3/14/17 7729 BPW W	138.15	
101.0000.11.542.64.47.005			3/13/2017	100463729 03/13/17	PKST 1/11-3/10/17 8203 CUSTER	1.90	
101.0000.11.542.64.47.005			3/13/2017	100575626 03/13/17	PKST 1/11-3/10/17 8901 BPW SW	64.74	
101.0000.11.542.64.47.005			3/13/2017	100681481 03/13/17	PKST 1/11-3/10/17 8601 BPW SW	96.34	
001.0000.11.576.81.47.005			3/29/2017	100384880 3/17	PK 1/20-3/20/17 8700 STEIL. BL	32.86	
<b>10111</b>	<b>3/30/2017</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$31.50</b>
501.0000.51.548.79.48.005			2/28/2017	3601	PKFL WASH	6.50	
501.0000.51.548.79.48.005			2/28/2017	3606	PKFL WASH	6.50	
501.0000.51.548.79.31.006			2/28/2017	3606	PKFL WIPERS	18.50	



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<b>10112</b>	<b>3/30/2017</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$3,713.91</b>
401.0000.41.343.10.00.001			3/23/2017	REFUND	PWSW REFUND FOR OVERCHARGE ON	3,713.91	
<b>10113</b>	<b>3/30/2017</b>	<b>008062</b>		<b>COMMERCIAL HARDWARE &amp; SPEC INC,</b>			<b>\$838.00</b>
001.0000.11.576.80.35.001			3/3/2017	3020	PK RESTROOM REPLACEMENT DOORS	838.00	
<b>10114</b>	<b>3/30/2017</b>	<b>008523</b>		<b>COMPLETE OFFICE,</b>			<b>\$46.25</b>
001.0000.06.515.30.31.001			3/7/2017	1504814-0	LG TAPE	10.02	
001.0000.99.518.40.31.001			3/7/2017	1504814-0	ND PAPER	36.23	
<b>10115</b>	<b>3/30/2017</b>	<b>010902</b>		<b>CYCLE TIRES WHOLESAL,</b>			<b>\$382.93</b>
501.0000.51.521.10.48.005			9/28/2016	08680	PDFL OIL CHANGE	164.09	
501.0000.51.521.10.48.005			9/28/2016	08680	PDFL BRAKES	112.95	
501.0000.51.521.10.48.005			9/28/2016	08680	PDFL OTHER	105.89	
<b>10116</b>	<b>3/30/2017</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$1,598.00</b>
302.0008.21.595.30.44.001			3/21/2017	3323258	PWCP 3/7-3/21/17 GLD/100TH PRJ	822.00	
302.0017.21.595.30.44.001			3/14/2017	3322994	PWCP 3/7-3/14/17 LKWD DRIVE SW	392.00	
302.0048.21.595.30.44.001			3/7/2017	3322742	PWCP 2/28&3/7/17 LKVW AVE SIDE	384.00	
<b>10117</b>	<b>3/30/2017</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$2,139.56</b>
001.0000.99.518.40.42.002			3/29/2017	03/17 REPLENISH	ND 03/17 REPLENISH POSTAGE	2,051.37	
312.0000.01.535.30.42.002			3/29/2017	03/17 REPLENISH	PWSA 03/17 SEWER POSTAGE EST.	88.19	
<b>10118</b>	<b>3/30/2017</b>	<b>004713</b>		<b>ELLCO CONSTRUCTION INC,</b>			<b>\$14,337.91</b>
190.0000.53.559.32.41.001			3/9/2017	86	CDBG LHR-101 OLIVE BRADWELL	16,644.82	
190.0000.00.223.40.00.000			3/9/2017	86	CDBG LHR-101 RETAINAGE	-2,306.91	
<b>10119</b>	<b>3/30/2017</b>	<b>011425</b>		<b>EQUALIZER POLYGRAPH INVEST LLC,</b>			<b>\$500.00</b>
001.0000.15.521.40.41.001			2/27/2017	17-1592	PD 2/27/17 LAWRENCE/LEFOR POLY	500.00	
<b>10120</b>	<b>3/30/2017</b>	<b>011638</b>		<b>FELDMAN, JORDAN</b>			<b>\$307.00</b>
001.0000.15.521.26.43.004			3/30/2017	V4/06/17 PER DIEM	PD 4/9-4/14/17 SWAT BASIC CONF	307.00	
<b>10121</b>	<b>3/30/2017</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$1,097.19</b>
001.0000.11.576.81.41.001			3/10/2017	3065488	PK FT. STEIL. PK PUMP SWR VAUL	548.09	
502.0000.17.521.50.41.001			3/10/2017	3065489	PKFC PD PUMP SEWER VAULTS	549.10	
<b>10122</b>	<b>3/30/2017</b>	<b>007043</b>		<b>FLOYD, JUDI</b>			<b>\$324.60</b>

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001.0000.11.569.50.41.001			3/29/2017	2/13-3/24/17	PKSR 2/13-3/24/17 INSTRUCTOR F	324.60	
<b>10123</b>	<b>3/30/2017</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$146.96</b>
502.0000.17.521.50.35.001			3/9/2017	990252953	PKFC WALLPLT, FEEDTHOUGH, BULK	61.45	
502.0000.17.521.50.35.001			3/10/2017	990273382	PKFC USB CONNECTORS	51.51	
502.0000.17.521.50.35.001			3/16/2017	990368746	PKFC FIRESTOP SLEEVE, TRACING	34.00	
<b>10124</b>	<b>3/30/2017</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$4,461.75</b>
001.0000.06.515.31.41.001			3/21/2017	2017, WEEK 11	LG AG 2016-236 3/13-3/17/17	1,590.00	
001.0000.06.515.31.41.001			3/13/2017	2017, WEEK 10	LG AG 2016-236 3/6-3/7/17 PROS	1,263.75	
001.0000.06.515.31.41.001			3/13/2017	2017, WEEK 9	LG AG 2016-236 2/27-3/2/17PROS	1,241.25	
001.0000.06.515.31.41.001			3/27/2017	2017-WEEK 12	LG AG 2016-236 3/20-3/23/17 PR	366.75	
<b>10125</b>	<b>3/30/2017</b>	<b>000724</b>		<b>HART HEALTH &amp; SAFETY,</b>			<b>\$281.29</b>
504.0000.09.518.11.31.010			3/22/2017	16163-740827	RM REPLENISH 1ST AID SUPPLIES	281.29	
<b>10126</b>	<b>3/30/2017</b>	<b>008765</b>		<b>HOLDEN POLYGRAPH LLC,</b>			<b>\$500.00</b>
001.0000.15.521.40.41.001			3/4/2017	144	PD SHETH/LATTRELL POLYGRAPH TE	500.00	
<b>10127</b>	<b>3/30/2017</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$1,643.72</b>
001.0000.11.542.70.31.030			3/21/2017	3N072769	PK FERROUS SULFATE BAG	218.32	
301.0010.11.594.76.63.027			3/15/2017	3N072568	PK FT STEILACOOM SIGN	155.71	
001.0000.11.542.70.35.001			3/14/2017	3N072553	PK PRUNER, RAKE	80.79	
301.0010.11.594.76.63.027			3/7/2017	3N077362	PK WIRE, FITTINGS, PRIMER	1,188.90	
<b>10128</b>	<b>3/30/2017</b>	<b>007151</b>		<b>HORST, RUDY</b>			<b>\$72.00</b>
001.0000.11.569.50.41.001			3/29/2017	2/27-3/20/17	PKSR 2/27-3/20/17 INSTRUCTOR F	72.00	
<b>10129</b>	<b>3/30/2017</b>	<b>008301</b>		<b>IN TIME RENOVATIONS LLC,</b>			<b>\$14,025.08</b>
190.0000.52.559.32.48.020			3/26/2017	1008	CDBG MHR-135A YOUNG	14,025.08	
<b>10130</b>	<b>3/30/2017</b>	<b>011627</b>		<b>JT TECH INC,</b>			<b>\$1,934.90</b>
503.0000.04.518.80.41.001			2/10/2017	JT1515	IT SUMMIT X440 ADVANCED EDGE L	1,934.90	
<b>10131</b>	<b>3/30/2017</b>	<b>009341</b>		<b>K &amp; K PAINTING &amp; REMODELING,</b>			<b>\$8,582.81</b>
190.0000.52.559.32.48.020			2/21/2017	201709	CDBH MHR-138 BROWN, OLIVIA	8,582.81	
<b>10132</b>	<b>3/30/2017</b>	<b>003820</b>		<b>KNIGHT FIRE PROTECTION INC,</b>			<b>\$749.39</b>
502.0000.17.542.65.41.001			3/22/2017	59858	PKFC LKWD ST. ANNUAL INSPECTIO	749.39	

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<b>10133</b>	<b>3/30/2017</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$1,874.62</b>
502.0000.17.518.35.41.001			3/1/2017	949555104	PKFC 3/1/17-5/31/17 SOUNDER ST	1,874.62	
<b>10134</b>	<b>3/30/2017</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$2,546.90</b>
302.0024.21.595.12.41.001			10/11/2016	98916	PWCP AG 2016-070 THRU 09/25/16	1,788.30	
302.0024.21.595.17.41.001			10/11/2016	98916	PWCP AG 2016-070 THRU 09/25/16	758.60	
<b>10135</b>	<b>3/30/2017</b>	<b>002018</b>		<b>KRAZAN &amp; ASSOCIATES INC,</b>			<b>\$1,540.68</b>
302.0009.21.595.30.41.001			2/28/2017	INV F602497-6035	PWCP AG 2016-113 2/17/17 STW -	1,540.68	
<b>10136</b>	<b>3/30/2017</b>	<b>011429</b>		<b>L2K LAW,</b>			<b>\$1,125.00</b>
001.0000.06.515.31.41.001			3/24/2017	49	LG 2016-234 3/13-3/24/17 PROSE	1,125.00	
<b>10137</b>	<b>3/30/2017</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$11,749.33</b>
502.0000.17.521.50.47.005			3/21/2017	117448-001 03/21/17	PKFC 2/18-3/18/17 9401 LKWD DR	7,340.36	
101.0000.11.542.64.47.005			3/21/2017	67044-001 03/21/17	PKST 2/16-3/20/17 100TH ST SW	72.44	
101.0000.11.542.64.47.005			3/21/2017	67044-003 03/21/17	PKST 2/14-3/14/17 MOTOR AVE &	68.59	
101.0000.11.542.64.47.005			3/21/2017	67044-005 03/21/17	PKST 2/16-3/20/17 BPW SW & LKW	78.95	
101.0000.11.542.64.47.005			3/21/2017	67044-006 03/21/17	PKST 2/14-3/15/17 108TH ST SW	70.64	
101.0000.11.542.64.47.005			3/21/2017	67044-019 03/21/17	PKST 2/13-3/13/17 BPW SW & 100	71.90	
101.0000.11.542.64.47.005			3/21/2017	67044-020 03/21/17	PKST 2/13-3/13/17 59TH AVE SW	88.42	
101.0000.11.542.64.47.005			3/21/2017	67044-022 03/21/17	PKST 2/13-3/13/17 GLD SW & BPW	90.91	
101.0000.11.542.64.47.005			3/21/2017	67044-024 03/21/17	PKST 2/13-3/13/17 GLD SW & STE	66.36	
101.0000.11.542.64.47.005			3/21/2017	67044-026 03/21/17	PKST 2/14-3/14/17 GLD SW & MT	70.82	
101.0000.11.542.63.47.006			3/21/2017	67044-039 03/21/17	PKST 2/15-3/15/17 5700 100TH S	52.17	
101.0000.11.542.64.47.005			3/21/2017	67044-044 03/21/17	PKST 2/13-3/13/17 100TH ST SW	73.95	
101.0000.11.542.64.47.005			3/21/2017	67044-046 03/21/17	PKST 2/15-3/15/17 10013 GLD SW	195.28	
101.0000.11.542.64.47.005			3/21/2017	67044-047 03/21/17	PKST 2/14-3/14/17 59TH AVE SW	73.41	
101.0000.11.542.64.47.005			3/21/2017	67044-064 03/21/17	PKST 2/14-3/14/17 93RD & BPW	62.62	
101.0000.11.542.64.47.005			3/14/2017	67044-004 03/14/17	PKST 2/7-3/7/17 108TH ST SW &	72.70	
101.0000.11.542.64.47.005			3/14/2017	67044-010 03/14/17	PKST 2/7-3/7/17 108TH ST SW &	67.52	
101.0000.11.542.64.47.005			3/14/2017	67044-013 03/14/17	PKST 3/2-3/7/17 100TH ST SW &	6.80	
101.0000.11.542.64.47.005			3/14/2017	67044-017 03/14/17	PKST 2/8-3/8/17 112TH ST SW &	72.52	
101.0000.11.542.64.47.005			3/14/2017	67044-030 03/14/17	PKST 2/7-3/8/17 112TH ST S & B	74.03	
101.0000.11.542.63.47.006			3/14/2017	67044-072 03/14/17	PKST 2/7-3/8/17 11302 KENDRICK	80.73	
502.0000.17.542.65.47.005			3/14/2017	67044-073 03/14/17	PKFC 2/7-3/8/17 11420 KENDRICK	541.58	
001.0000.11.576.80.47.005			3/16/2017	67044-048 3/07/17	PK 2/1-3/1/17 2716 84TH ST SVC	94.75	
101.0000.11.542.64.47.005			3/7/2017	67044-002 03/07/17	PKST 1/30-3/1/17 PAC HWY & STW	79.57	

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101.0000.11.542.64.47.005			3/7/2017	67044-007 03/07/17	PKST 2/2-3/6/17 8902 STW	98.77	
101.0000.11.542.64.47.005			3/7/2017	67044-008 03/07/17	PKST 2/2-3/6/17 4100 STEIL BLV	65.38	
101.0000.11.542.64.47.005			3/7/2017	67044-012 03/07/17	PKST 1/30-2/28/17 HWY 512 & ST	122.24	
101.0000.11.542.64.47.005			3/7/2017	67044-013 03/07/17	PKST 1/30-3/2/17 100TH ST SW &	49.84	
101.0000.11.542.63.47.006			3/7/2017	67044-014 03/07/17	PKST 2/7-3/7/17 HWY 512 & STW	91.54	
101.0000.11.542.64.47.005			3/7/2017	67044-016 03/07/17	PKST 2/4-3/4/17 40TH AVE SW	62.78	
101.0000.11.542.64.47.005			3/7/2017	67044-031 03/07/17	PKST 2/1-3/2/17 84TH ST S & ST	68.95	
101.0000.11.542.64.47.005			3/7/2017	67044-032 03/07/17	PKST 2/2-3/6/17 100TH ST SW &	90.38	
101.0000.11.542.64.47.005			3/7/2017	67044-050 03/07/17	PKST 2/2-3/6/17 LKWD DR SW & S	81.00	
101.0000.11.542.64.47.005			3/7/2017	67044-053 03/07/17	PKST 2/2-3/6/17 4648 STEIL BLV	61.99	
101.0000.11.543.50.47.005			3/7/2017	67044-074 03/07/17	PKST 2/1-3/1/17 9424 FRONT ST	788.50	
001.0000.11.576.80.47.005			3/7/2017	67044-075 3/07/17	PK 1/31-3/02/17 8807 25TH AVE	144.15	
101.0000.11.542.64.47.005			3/7/2017	67044-078 03/07/17	PKST 2/6-3/4/17 100TH ST SW &	97.60	
101.0000.11.542.64.47.005			3/7/2017	67044-079 03/07/17	PKST 11/16/16-3/6/17 96TH ST S	359.19	
<b>10138</b>	<b>3/30/2017</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$10,998.58</b>
104.0005.01.557.30.41.001			3/13/2017	01/17	HM AG 2017-067 01/17 LODGING T	5,634.77	
104.0005.01.557.30.41.001			3/13/2017	02/17	HM AG 2017-067 02/17 LODGING T	5,363.81	
<b>10139</b>	<b>3/30/2017</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$170.97</b>
001.0000.11.576.81.31.001			3/7/2017	502527	PK GALV. CAP	31.46	
001.0000.11.576.80.31.001			3/14/2017	503209	PK PRIMER	73.46	
001.0000.11.576.80.31.001			3/24/2017	504341	PK KEYS, FITTINGS	19.57	
001.0000.11.576.81.31.001			3/22/2017	504096	PK CABLE, BOLTS	46.48	
<b>10140</b>	<b>3/30/2017</b>	<b>009430</b>		<b>MCCLENDON, ANESSA</b>			<b>\$372.00</b>
001.0000.11.569.50.41.001			3/29/2017	2/13-3/24/17	PKSR 2/13-3/24/17 INSTRUCTOR F	372.00	
<b>10141</b>	<b>3/30/2017</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$1,047.91</b>
101.0000.11.542.30.31.030			3/20/2017	266360	PKST COLD MIX	203.01	
101.0000.11.542.30.31.030			3/20/2017	266402	PKST COLD MIX	555.13	
101.0000.11.542.30.31.030			3/13/2017	266211	PKST COLD MIX	289.77	
<b>10142</b>	<b>3/30/2017</b>	<b>009261</b>		<b>NATIONAL CONSTRUCTION RENTALS,</b>			<b>\$315.07</b>
301.0001.11.594.76.63.027			3/6/2017	4672429	PK TEMP. PANELS FOR SPRINGBROO	315.07	
<b>10143</b>	<b>3/30/2017</b>	<b>011283</b>		<b>NAT'L COOPERATIVE LEASING,</b>			<b>\$2,764.71</b>
503.0000.04.518.80.45.002			3/13/2017	40652	IT AG 2015-279 3/16-4/15/17 CO	2,764.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>10144</b>	<b>3/30/2017</b>			<b>000366</b>	<b>NORTHWEST CASCADE INC,</b>		<b>\$153.56</b>
001.0000.02.523.30.47.004			3/13/2017	0550272008	MC 3/13-4/9/17 SANI-CAN RENTAL	153.56	
<b>10145</b>	<b>3/30/2017</b>			<b>011567</b>	<b>OPTI STAFFING GROUP,</b>		<b>\$1,549.76</b>
001.0000.07.558.50.41.001			3/10/2017	206558	CD WK ENDING 3/5/17 HUFF, M TE	708.26	
001.0000.07.558.50.41.001			3/3/2017	206528	CD WK ENDING 2/26/17 HUFF, M T	841.50	
<b>10146</b>	<b>3/30/2017</b>			<b>009238</b>	<b>OPTICSPLANET INC,</b>		<b>\$3,294.50</b>
001.0000.15.521.26.35.010			3/4/2017	8344089	PD LEUPOLD DELTAPOINT PRO MATT	3,294.50	
<b>10147</b>	<b>3/30/2017</b>			<b>005846</b>	<b>PAPE &amp; SONS CONSTRUCTION INC,</b>		<b>\$151,402.90</b>
302.0009.21.595.30.63.108			3/27/2017	PP# 10	PWCP AG 2016-084 STW; SR512-96	150,194.03	
302.0009.21.595.16.63.108			3/27/2017	PP# 10	PWCP AG 2016-084 STW; SR512-96	1,208.87	
<b>10148</b>	<b>3/30/2017</b>			<b>000407</b>	<b>PIERCE COUNTY,</b>		<b>\$9,436.40</b>
001.0000.15.521.10.51.006			3/13/2017	CI-229820	PD 01/17 PC JAIL HOUSING	8,520.40	
191.0000.01.559.20.41.001			3/7/2017	CI-229704	NSP 02/17 RECORDING FEES	79.00	
191.0000.01.559.20.41.001			3/7/2017	CI-229704	NSP 02/17 RECORDING FEES	80.00	
191.0000.01.559.20.41.001			3/7/2017	CI-229704	NSP 02/17 RECORDING FEES	79.00	
191.0000.01.559.20.41.001			3/7/2017	CI-229704	NSP 02/17 RECORDING FEES	79.00	
312.0000.01.535.30.51.001			3/7/2017	CI-229704	NSP 02/17 RECORDING FEES	99.00	
192.0000.00.558.60.49.001			1/12/2017	CI-226419	SSMCP PCRC MEMBERSHIP DUES	500.00	
<b>10149</b>	<b>3/30/2017</b>			<b>000428</b>	<b>PIERCE COUNTY SEWER,</b>		<b>\$109.75</b>
001.0000.11.576.80.47.004			3/12/2017	00162489 2/17	PK 2/17 AMERICAN LAKE PK SVCS	55.77	
001.0000.11.576.80.47.004			3/12/2017	00936570 2/17	PK 2/17 FAIRLAWN SVCS	24.78	
001.0000.11.576.80.47.004			3/12/2017	01032275 2/17	PK 2/17 PINE ST SVCS	29.20	
<b>10150</b>	<b>3/30/2017</b>			<b>010630</b>	<b>PRINT NW,</b>		<b>\$19.86</b>
001.0000.07.558.60.49.005			3/27/2017	16224501	CD BUSINESS CARDS	19.86	
<b>10151</b>	<b>3/30/2017</b>			<b>010427</b>	<b>PRINT SHOP OF LAKEWOOD INC,</b>		<b>\$1,072.12</b>
001.0000.06.514.30.31.001			3/7/2017	7079	LG FOLDERS	1,072.12	
<b>10152</b>	<b>3/30/2017</b>			<b>009928</b>	<b>PROFAST SUPPLY LLC,</b>		<b>\$2,080.47</b>
101.0000.11.544.90.31.008			3/14/2017	11988	PKST GLOVES	277.59	
001.0000.11.576.80.35.001			3/23/2017	12080	PK 12" FILE RASP	65.53	
001.0000.11.576.80.31.001			3/23/2017	12080	PK WIRE, NUTS	216.61	
101.0000.11.544.90.31.008			3/15/2017	12015	PKST EARPLUGS	54.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.31.001			3/6/2017	11974	PK GLOVES, BATTERIES, EXTENSIO	1,466.59	
<b>10153</b>	<b>3/30/2017</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$32,773.05</b>
401.0000.11.531.10.48.001			3/7/2017	170201-012	PKSW 02/17 STORM DRAIN CLEANIN	8,700.85	
401.0000.11.531.10.48.001			3/7/2017	170214-031	PWSW 2/15/17 CCTV EXISTING STO	1,001.05	
401.0000.11.531.10.48.001			3/7/2017	170215-029	PWSW 2/16/17 CCTV EXISTING STO	555.14	
401.0000.11.531.10.48.001			3/7/2017	170220-007	PWSW 2/21-2/23/17 CLEAN CATCH	5,642.96	
401.0000.11.531.10.48.001			3/7/2017	170220-008	PWSW 2/22/17 EDUCTOR TRUCK/CLE	3,824.24	
401.0000.11.531.10.48.001			2/22/2017	170120-003	PWSW 1/23/17 EDUCTOR TRUCK/CLE	826.58	
401.0000.11.531.10.48.001			2/22/2017	170120-004	PWSW 1/23/17 EDUCTOR TRUCK/CLE	941.79	
401.0000.11.531.10.48.001			2/22/2017	170123-010	PKSW 01/17 STORM DRAIN CLEANIN	9,964.10	
401.0000.11.531.10.48.001			2/22/2017	170125-036	PWSW 1/30/17 EDUCTOR TRUCK 86T	1,316.34	
<b>10154</b>	<b>3/30/2017</b>	<b>004498</b>		<b>PUGET PAVING CONST INC,</b>			<b>\$176,208.33</b>
302.0004.21.595.30.63.108			3/21/2017	PP# 1	PWCP AG 2016-226 MINOR CAPITAL	185,482.45	
302.0000.00.223.40.00.000			3/21/2017	PP# 1	PWCP AG2016-226 RETAINAGE	-9,274.12	
<b>10155</b>	<b>3/30/2017</b>	<b>000446</b>		<b>PUGET SOUND CLEAN AIR AGENCY,</b>			<b>\$8,996.00</b>
001.0000.15.521.32.51.017			3/24/2017	17-054S 1Q/17	PD 1ST QTR, 2017 CLEAN AIR ASS	8,996.00	
<b>10156</b>	<b>3/30/2017</b>	<b>000809</b>		<b>R.W. SCOTT CONSTRUCTION, INC,</b>			<b>\$244,494.07</b>
302.0045.21.595.30.63.108			3/3/2017	GLD SIDEWALK PP # 1	PWCP AG 2016-231 1/1-3/3/17 GL	257,362.18	
302.0000.00.223.40.00.000			3/3/2017	GLD SIDEWALK PP # 1	PWCP AG 2016-231 1/1-3/3/17 GL	-12,868.11	
<b>10157</b>	<b>3/30/2017</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			2/28/2017	RTS0012302	PD 2/17 PHOTO ENFORCEMENT	32,240.00	
<b>10158</b>	<b>3/30/2017</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$77.13</b>
503.0000.04.518.80.45.002			3/17/2017	5047614343	IT 2/21-3/20/17 ADD'TL IMAGES	46.63	
503.0000.04.518.80.45.002			3/15/2017	5047586818	IT 2/18-3/17/17 ADD'TL IMAGES	30.50	
<b>10159</b>	<b>3/30/2017</b>	<b>005365</b>		<b>ROBERT HALF TECHNOLOGY,</b>			<b>\$7,930.00</b>
503.0020.04.594.14.41.001			3/16/2017	47947408	IT WEEK ENDED 3/10/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			3/16/2017	47947514	IT WEEK ENDED 3/10/17 CORREA,	735.00	
503.0020.04.594.14.41.001			3/8/2017	47891862	IT WEEK ENDED 3/3/17 MARQUEZ,	3,060.00	
503.0020.04.594.14.41.001			3/9/2017	47899050	IT WEEK ENDED 3/3/17 CORREA, J	735.00	
<b>10160</b>	<b>3/30/2017</b>	<b>004775</b>		<b>SAN DIEGO POLICE EQUIP CO,</b>			<b>\$10,568.04</b>
001.0000.15.521.10.31.020			3/14/2017	626896	PD SPEER LAWMAN 9mm 124GR AMMO	9,660.00	

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001.0000.15.521.10.31.020			3/14/2017	626896	Sales Tax	908.04	
<b>10161</b>	<b>3/30/2017</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$192.00</b>
001.0000.11.569.50.41.001			3/29/2017	2/10-3/17/17	PKSR 2/10-3/17/17 INSTRUCTOR F	192.00	
<b>10162</b>	<b>3/30/2017</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$85.33</b>
001.0000.11.576.81.41.001			3/23/2017	3100943	PK 3/23/17 ANGLE LN PEST CONTR	85.33	
<b>10163</b>	<b>3/30/2017</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,408.34</b>
001.0000.09.518.10.31.001			3/16/2017	3333655859	HR TAPE, PADS, KLEENEX, JACKET	60.19	
001.0000.07.558.60.31.001			3/10/2017	3333142034	CD READY INDEX	28.10	
001.0000.07.558.60.31.001			3/10/2017	3333142038	CD FOLDERS	627.85	
001.0000.07.558.60.31.001			3/7/2017	3332929373	CD PRE-INKED STAMP	21.77	
001.0000.02.512.50.35.001			3/3/2017	3332563887	MC CHAIR	308.70	
001.0000.15.521.10.31.001			3/4/2017	3332749490	PD DIVIDERS, KEY TAGS	72.90	
001.0000.06.515.30.31.001			3/4/2017	3332749496	LG LABELS, FOLDERS, STENO PADS	119.98	
001.0000.99.518.40.31.001			3/4/2017	3332749496	ND PAPER	168.85	
<b>10164</b>	<b>3/30/2017</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.36</b>
001.0000.15.521.10.41.001			2/28/2017	3003763266	PD 2/17 ON-CALL SVCS	10.36	
<b>10165</b>	<b>3/30/2017</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$472.00</b>
001.0000.06.515.30.41.001			3/16/2017	83694	LG 02/17 GEN'L LABOR SVCS	472.00	
<b>10166</b>	<b>3/30/2017</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$22,220.97</b>
501.9999.51.594.21.64.005			3/15/2017	30256	PDFL NEW BUILD	14,925.38	
501.0000.51.521.10.48.005			3/15/2017	30739	PDFL OIL CHANGE	77.19	
501.0000.51.521.10.48.005			3/15/2017	30739	PDFL ENGINE	163.38	
501.0000.51.521.10.48.005			3/15/2017	30739	PDFL TIRES	50.34	
501.0000.51.521.10.48.005			3/15/2017	30739	PDFL ROTATE TIRES	31.74	
501.0000.51.521.10.48.005			3/7/2017	30746	PDFL OIL CHANGE	65.07	
501.0000.51.521.10.48.005			3/7/2017	30746	PDFL TIRES	49.21	
501.0000.51.521.10.48.005			3/8/2017	30748	PDFL TIRE REPAIR	73.23	
501.0000.51.521.10.48.005			3/8/2017	30758	PDFL OIL CHANGE	75.88	
501.0000.51.521.10.48.005			3/8/2017	30758	PDFL TIRE ROTATION	30.43	
501.0000.51.521.10.48.005			3/8/2017	30760	PDFL OTHER	92.99	
501.0000.51.521.10.48.005			3/10/2017	30702	PDFL STRIP OUT	1,077.99	
501.0000.51.521.10.48.005			3/10/2017	30747	PDFL BRAKES	810.40	
501.0000.51.521.10.48.005			3/10/2017	30788	PDFL OTHER	48.83	

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501.0000.51.521.10.48.005			3/10/2017	30802	PDFL TIRES	196.95	
501.0000.51.521.10.48.005			3/9/2017	30778	PDFL ELECTRIC	11.85	
501.0000.51.521.10.48.005			3/9/2017	30779	PDFL TIRES	48.83	
504.0000.09.518.35.48.001			2/23/2017	30681	RM C#2017-0017 REPAIRS	53.77	
501.0000.51.521.10.48.005			2/23/2017	30681	PDFL OIL CHANGE	74.45	
501.0000.51.521.10.48.005			2/23/2017	30681	PDFL BRAKES	400.42	
504.0000.09.518.35.48.001			2/20/2017	30665	RM C# 2016-0097 REPAIRS	592.91	
501.0000.51.521.10.48.005			2/20/2017	30665	PDFL OTHER	842.36	
501.0000.51.521.10.48.005			2/20/2017	30665	PDFL OIL CHANGE	72.63	
501.0000.51.521.10.48.005			2/20/2017	30665	PDFL BRAKES	826.92	
501.0000.51.521.10.48.005			3/3/2017	30726	PDFL NEW BUILD	400.96	
501.0000.51.521.10.48.005			3/2/2017	30708	PDFL STRIP OUT	1,126.86	
<b>10167</b>	<b>3/30/2017</b>	<b>010945</b>		<b>TRANSPO GROUP USA INC,</b>			<b>\$2,932.11</b>
302.0010.21.595.13.41.001			1/25/2017	19846	PWCP MADIGAN ACCESS THRU 1/20/	1,555.86	
101.0000.21.589.00.41.001			12/27/2017	19752	PWST LKWD ON-CALL THRU 12./16/	1,376.25	
101.0000.21.389.00.00.000			12/27/2017	19752	PWST LKWD ON-CALL THRU 12./16/	-1,376.25	
101.0000.00.237.20.00.000			12/27/2017	19752	PWST LKWD ON-CALL THRU 12./16/	1,376.25	
<b>10168</b>	<b>3/30/2017</b>	<b>008186</b>		<b>TRCVB,</b>			<b>\$8,421.91</b>
104.0015.01.557.30.41.001			2/28/2017	LAKWOOD 2017-02	HM AG 2017-016 02/17 LODGING T	8,421.91	
<b>10169</b>	<b>3/30/2017</b>	<b>007355</b>		<b>TRIPPER'S TRAILER SERVICE &amp;</b>			<b>\$1,503.14</b>
501.0000.51.548.79.48.005			3/8/2017	4269	FL PK TRAILER SVC, SAFETY INSP	294.29	
501.0000.51.548.79.48.005			3/8/2017	4270	FL PK REM/REPL TRUCK PLUG	92.97	
501.0000.51.548.79.48.005			3/8/2017	4271	FL PK ALUM ADJ BALL MOUNTS, BA	1,115.88	
<b>10170</b>	<b>3/30/2017</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.90</b>
503.0000.04.518.80.42.001			3/1/2017	104640	IT 2/17 FT. STEIL PK SERVER HO	90.90	
<b>10171</b>	<b>3/30/2017</b>	<b>011512</b>		<b>WA STATE DEPT OF CORRECTIONS,</b>			<b>\$340.00</b>
001.0000.15.521.10.51.001			3/7/2017	FCU1702.2403	PD 2/17 WORK CREW SVCS	340.00	
<b>10172</b>	<b>3/30/2017</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE,</b>			<b>\$1,584.00</b>
504.0000.09.518.31.46.001			3/27/2017	13936	RM 3/16/17-3/16/18 STORAGE TAN	1,544.00	
001.0000.15.521.10.49.001			3/3/2017	13926	PD NICHOLS 2/19-17-2/19/21 NOT	40.00	
<b>10173</b>	<b>3/30/2017</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$216.00</b>
001.0000.02.237.10.00.004			3/29/2017	02/17 BLDG CODE	MC 02/17 BLDG CODE	216.00	



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<b>10174</b>	<b>3/30/2017</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$153.56</b>
001.0000.15.521.10.41.070			3/4/2017	39196	PD 3/4/17 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			3/5/2017	39199	PD 3/5/17 TOWING SVCS	76.98	
<b>10175</b>	<b>3/30/2017</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$2,038.45</b>
101.0000.11.542.64.31.001			3/14/2017	0187414	PKST SIGNS	770.89	
101.0000.11.542.64.31.001			3/14/2017	0187415	PKST SIGNS	899.98	
101.0000.11.542.64.31.001			3/14/2017	0187416	PKST SIGNS	214.42	
101.0000.11.542.64.31.001			3/17/2017	0187483	PKST 3/8" STEEL DRIVE RIVETS W	153.16	
<b>10176</b>	<b>4/13/2017</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$11,041.30</b>
180.0000.15.521.21.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	70.23	
180.0000.15.521.21.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	102.87	
180.0000.15.521.21.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	78.14	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	60.34	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	143.92	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	109.79	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	91.99	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	41.30	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	71.96	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	15.08	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	66.27	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	119.93	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	90.01	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	157.52	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	116.22	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	34.87	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	118.94	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	155.79	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	207.72	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	166.91	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	34.87	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	59.10	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	122.16	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	181.01	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	137.98	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	73.44	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	50.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	114.74	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	69.98	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	38.08	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	101.63	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	23.74	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	86.80	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	150.10	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	140.70	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	102.37	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	200.30	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	81.11	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	58.11	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	170.87	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	78.39	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	13.35	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	26.46	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	56.38	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	82.59	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	122.40	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	106.08	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	102.62	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	72.95	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	88.77	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	32.64	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	109.05	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	166.42	
180.0000.15.521.21.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	52.92	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	169.39	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	18.55	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	171.86	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	114.00	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	83.09	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	99.16	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	127.10	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	160.98	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	93.47	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	104.85	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	0.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			3/22/2017	1058169-IN	PKFL 3/7-3/22/17 FUEL	1,121.23	
501.0000.51.548.79.32.002			3/22/2017	1058169-IN	PKFL 3/7-3/22/17 FUEL	498.32	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	42.53	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	178.29	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	42.04	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	113.75	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	37.09	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	46.24	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	182.25	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	23.99	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	33.63	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	31.65	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	167.41	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	87.78	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	39.81	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	83.58	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	116.96	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	23.74	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	77.65	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	108.80	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	130.56	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	57.12	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	42.53	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	158.51	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	28.44	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	152.57	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	115.23	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	69.24	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	56.38	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	34.13	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	50.94	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	68.00	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	51.68	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	31.41	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	54.40	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	62.81	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	45.75	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	57.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	36.35	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	130.32	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	30.66	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	22.50	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	61.57	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	44.76	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	39.81	
501.0000.51.521.10.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	50.69	
180.0000.15.521.21.32.001			3/16/2017	1055360-IN	PDFL 03/03/17 -03/15/17 FUEL	29.92	
<b>10177</b>	<b>4/13/2017</b>	<b>011527</b>		<b>ATLAS FACILITIES MAINTENANCE,</b>			<b>\$8,700.00</b>
502.0000.17.518.30.41.001			3/31/2017	65676	PKFC JANITORIAL SVCS	4,460.00	
502.0000.17.521.50.41.001			3/31/2017	65676	PKFC JANITORIAL SVCS	2,990.00	
502.0000.17.542.65.49.010			3/31/2017	65676	PKFC JANITORIAL SVCS	1,250.00	
<b>10178</b>	<b>4/13/2017</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$328.20</b>
001.0000.15.521.10.41.001			3/22/2017	7793	PD 3/16/17 DECONTAMINATE CELL	328.20	
<b>10179</b>	<b>4/13/2017</b>	<b>001489</b>		<b>BLUMENTHAL UNIFORMS &amp; EQUIP,</b>			<b>\$1,403.20</b>
001.0000.15.521.10.31.008			3/27/2017	07941906	PD HONOR GUARD UNIFORMS FOR BU	1,403.20	
<b>10180</b>	<b>4/13/2017</b>	<b>000065</b>		<b>BOYS AND GIRLS CLUBS OF,</b>			<b>\$3,335.59</b>
001.0000.11.565.10.41.020			3/31/2017	03312017	PKHS AG 2017-040 1Q/17 LKWD TE	3,335.59	
<b>10181</b>	<b>4/13/2017</b>	<b>000066</b>		<b>BRATWEAR GROUP LLC,</b>			<b>\$119.40</b>
001.0000.15.521.22.31.008			3/29/2017	21394	PD VEENKER TASER POCKET RETROF	81.05	
001.0000.15.521.22.31.008			3/16/2017	21293	PD TACTICAL SWAT HARNESS	38.35	
<b>10182</b>	<b>4/13/2017</b>	<b>008544</b>		<b>CASCADE ENGINEERING SERVICES,</b>			<b>\$98.37</b>
001.0000.15.521.70.41.001			3/8/2017	ML-17030813188	PD 3/7/17 CALIBRATION SVCS	98.37	
<b>10183</b>	<b>4/13/2017</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$2,875.00</b>
302.0012.21.595.20.41.049			3/10/2017	012 2015-224	PWCP AG 2015-224 THRU 2/28/17	2,875.00	
<b>10184</b>	<b>4/13/2017</b>	<b>002183</b>		<b>CATHOLIC COMMUNITY SVCS,</b>			<b>\$3,196.98</b>
001.0000.11.565.10.41.020			4/11/2017	Q1, 2017	PKHS AG 2017-084 Q1, 2017 FAMI	3,196.98	
<b>10185</b>	<b>4/13/2017</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$333.71</b>
503.0000.04.518.80.42.001			4/2/2017	253-581-8220 448B	IT 4/2-5/2/17 PHONE SVC	41.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			4/1/2017	253-584-2263 463B	IT 4/1-5/1/17 PHONE SVC	68.45	
503.0000.04.518.80.42.001			4/1/2017	253-584-5364 399B	IT 4/1-5/1/17 PHONE SVC	47.29	
503.0000.04.518.80.42.001			3/28/2017	253-983-1024 083B	IT 3/28-4/28/17 PK SVCS	175.99	
<b>10186</b>	<b>4/13/2017</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$244.40</b>
311.0000.21.559.30.41.001			2/16/2017	0087088-TR/1	PWSC CHARMAINE DOMINGO LOAN PO	244.40	
<b>10187</b>	<b>4/13/2017</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$294.32</b>
001.0000.11.569.50.31.001			2/22/2017	900149-0	PK PAPER, MARKERS	67.17	
001.0000.11.569.50.31.001			3/29/2017	904558-0	PK PAPER	46.63	
001.0000.04.514.20.31.001			3/30/2017	904639-0	FN BATTERIES, FOLDERS, PADS, D	132.42	
001.0000.11.569.50.31.001			4/4/2017	905214-0	PK MARKERS, INDEX, ERASER, WIP	48.10	
<b>10188</b>	<b>4/13/2017</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$41,228.74</b>
101.0000.11.542.63.47.006			4/3/2017	100223530 04/03/17	PKST 3/3-3/31/17 9315 GLD SW	1,742.21	
101.0000.11.542.64.47.005			4/6/2017	100436441 04/06/17	PKST 2/5-4/5/17 7804 83RD AVE	1.90	
101.0000.11.542.64.47.005			4/6/2017	100436443 04/06/17	PKST 2/5-4/5/17 8103 83RD AVE	1.90	
001.0000.15.521.10.51.064			4/13/2017	90746907	IT 2Q/17 PD PS RADIO USER FEE	29,389.50	
101.0000.11.542.64.47.005			3/28/2017	100707975 03/28/17	PKST 2/24-3/24/17 7403 LKWD DR	32.24	
502.0000.17.518.35.47.005			3/30/2017	100113209 03/30/17	PKFC 3/1-3/29/17 6000 MAIN ST	7,085.54	
101.0000.11.542.63.47.006			3/30/2017	100218262 03/30/17	PKST 3/1-3/29/17 10601 MAIN ST	55.44	
101.0000.11.542.63.47.006			3/30/2017	100218270 03/30/17	PKST 3/1-3/29/17 10602 MAIN ST	7.15	
101.0000.11.542.64.47.005			3/30/2017	100218275 03/30/17	PKST 3/1-3/29/17 10511 GLD SW	55.10	
101.0000.11.542.63.47.006			3/30/2017	100262588 03/30/17	PKST 1/31-3/29/17 6100 LKWD TW	69.27	
101.0000.11.542.64.47.005			3/27/2017	100228748 03/27/17	PKST 1/26-3/24/17 11170 GLD SW	38.63	
101.0000.11.542.64.47.005			3/27/2017	100254732 03/27/17	PKST 2/24-3/24/17 11023 GLD SW	16.36	
001.0000.11.576.81.47.005			3/17/2017	100384879 03/17/17	PKFC 1/18-3/16/17 8750 STEIL B	297.25	
503.0000.04.518.80.42.001			3/8/2017	90746909	IT 2Q/17 PW RADIO NETWORK USER	2,139.00	
001.0000.11.576.81.47.005			3/16/2017	100384879 3/17	PK 1/18-3/16/17 8750 STEIL. BL	297.25	
<b>10189</b>	<b>4/13/2017</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$1,053.87</b>
180.0000.15.521.21.48.001			3/20/2017	3622	PDFL EXT CAR WASHES 3/4/17-3/1	6.50	
501.0000.51.521.10.48.005			3/20/2017	3622	PDFL ULT CAR WASHES 3/4/17-3/1	12.18	
501.0000.51.521.10.48.005			3/20/2017	3622	PDFL ULT CAR WASHES 3/4/17-3/1	12.18	
501.0000.51.521.10.48.005			3/20/2017	3622	PDFL ULT CAR WASHES 3/4/17-3/1	12.18	
501.0000.51.521.10.48.005			3/20/2017	3622	PDFL EXT CAR WASHES 3/4/17-3/1	6.50	
501.0000.51.521.10.48.005			3/20/2017	3622	PDFL OIL CHANGE	37.12	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL ULT CAR WASHES 3/11/17-3/	12.15	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL EXT CAR WASHES 3/11/17-3/	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL EXT CAR WASHES 3/11/17-3/	6.50	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL ULT CAR WASHES 3/11/17-3/	12.18	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL EXT CAR WASHES 3/11/17-3/	6.50	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL EXT CAR WASHES 3/11/17-3/	6.50	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL OIL CHANGE	65.36	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL EXT CAR WASHES 3/11/17-3/	6.50	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL EXT CAR WASHES 3/11/17-3/	6.50	
180.0000.15.521.21.48.001			3/20/2017	3624	PDFL OIL CHANGE	90.24	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL EXT CAR WASHES 3/11/17-3/	6.50	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL ULT CAR WASHES 3/11/17-3/	12.18	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL EXT CAR WASHES 3/11/17-3/	6.50	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL ULT CAR WASHES 3/11/17-3/	12.18	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL EXT CAR WASHES 3/11/17-3/	6.50	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL ULT CAR WASHES 3/11/17-3/	12.18	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL ULT CAR WASHES 3/11/17-3/	12.18	
501.0000.51.521.10.48.005			3/20/2017	3624	PDFL ULT CAR WASHES 3/11/17-3/	12.18	
501.0000.51.521.10.48.005			4/3/2017	3628	PDFL EXT CAR WASHES 3/25/17-3/	6.50	
501.0000.51.521.10.48.005			4/3/2017	3628	PDFL EXT CAR WASHES 3/25/17-3/	6.50	
501.0000.51.521.10.48.005			4/3/2017	3628	PDFL ULT CAR WASHES 3/25/17-3/	12.18	
501.0000.51.521.10.48.005			4/3/2017	3628	PDFL OIL CHANGE	72.05	
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501.0000.51.521.10.48.005			4/3/2017	3628	PDFL EXT CAR WASHES 3/25/17-3/	6.50	
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501.0000.51.521.10.48.005			4/3/2017	3628	PDFL ULT CAR WASHES 3/25/17-3/	12.18	
501.0000.51.521.10.48.005			4/3/2017	3628	PDFL ULT CAR WASHES 3/25/17-3/	12.18	
501.0000.51.521.10.48.005			4/3/2017	3628	PDFL ULT CAR WASHES 3/25/17-3/	12.18	
180.0000.15.521.21.48.001			4/3/2017	3628	PDFL EXT CAR WASHES 3/25/17-3/	6.50	
501.0000.51.521.10.48.005			4/3/2017	3628	PDFL EXT CAR WASHES 3/25/17-3/	6.50	
501.0000.51.521.10.48.005			4/3/2017	3628	PDFL ULT CAR WASHES 3/25/17-3/	12.18	
501.0000.51.521.10.48.005			4/3/2017	3628	PDFL EXT CAR WASHES 3/25/17-3/	6.50	
501.0000.51.521.10.48.005			4/3/2017	3628	PDFL EXT CAR WASHES 3/25/17-3/	6.50	
501.0000.51.521.10.48.005			4/3/2017	3628	PDFL ULT CAR WASHES 3/25/17-3/	12.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/3/2017	3628	PDFL OIL CHANGE	73.18	
501.0000.51.521.10.48.005			4/3/2017	3628	PDFL EXT CAR WASHES 3/25/17-3/	6.50	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL EXT CAR WASHES 3/18/17-3/	6.50	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL ULT CAR WASHES 3/18/17-3/	12.18	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL EXT CAR WASHES 3/18/17-3/	6.50	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL ULT CAR WASHES 3/18/17-3/	12.18	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL ULT CAR WASHES 3/18/17-3/	24.39	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL ULT CAR WASHES 3/18/17-3/	12.18	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL ULT CAR WASHES 3/18/17-3/	12.18	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL EXT CAR WASHES 3/18/17-3/	6.50	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL EXT CAR WASHES 3/18/17-3/	6.50	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL EXT CAR WASHES 3/18/17-3/	6.50	
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501.0000.51.521.10.48.005			3/27/2017	3625	PDFL EXT CAR WASHES 3/18/17-3/	6.50	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL ULT CAR WASHES 3/18/17-3/	6.50	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL ULT CAR WASHES 3/18/17-3/	12.18	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL EXT CAR WASHES 3/18/17-3/	6.50	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL EXT CAR WASHES 3/18/17-3/	6.50	
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501.0000.51.521.10.48.005			3/27/2017	3625	PDFL EXT CAR WASHES 3/18/17-3/	6.50	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL EXT CAR WASHES 3/18/17-3/	6.50	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL EXT CAR WASHES 3/18/17-3/	6.50	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL OIL CHANGE	72.09	
501.0000.51.521.10.48.005			3/27/2017	3625	PDFL ULT CAR WASHES 3/18/17-3/	12.18	
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501.0000.51.521.10.48.005			3/27/2017	3625	PDFL OIL CHANGE	72.01	
<b>10190</b>	<b>4/13/2017</b>	<b>008523</b>		<b>COMPLETE OFFICE,</b>			<b>\$50.05</b>
001.0000.99.518.40.31.001			4/3/2017	1512262-0	ND SHREDDER BAGS	50.05	
<b>10191</b>	<b>4/13/2017</b>	<b>006622</b>		<b>CONLON, SEAN</b>			<b>\$84.00</b>
180.0000.15.521.21.43.004			4/10/2017	V4/01/17 PER DIEM	PD 4/23-4/27/17 WSNIA CONF. PE	84.00	
<b>10192</b>	<b>4/13/2017</b>	<b>011268</b>		<b>CORWIN FORD - TRI CITIES,</b>			<b>\$53,946.34</b>
501.9999.51.594.48.64.005			1/4/2017	2016-8-320	PKFL 2017 FORD F350 1-TON PICK	49,674.35	
501.9999.51.594.48.64.005			1/4/2017	2016-8-320	Sales Tax	4,271.99	
<b>10193</b>	<b>4/13/2017</b>	<b>011552</b>		<b>CRISS, MAXWELL</b>			<b>\$84.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.43.004			4/10/2017	V4/01/17 PER DIEM	PD 4/23-4/27/17 WSNIA CONF. PE	84.00	
<b>10194</b>	<b>4/13/2017</b>	<b>007504</b>		<b>CROMMES, DAVID</b>			<b>\$84.00</b>
180.0000.15.521.21.43.004			4/10/2017	V4/01/17 PER DIEM	PD 4/23-4/27/17 WSNIA CONF. PE	84.00	
<b>10195</b>	<b>4/13/2017</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$1,939.52</b>
503.0015.04.518.80.35.030			3/27/2017	10156363524	IT DELL LATITUDE 5285, XCTO	1,939.52	
<b>10196</b>	<b>4/13/2017</b>	<b>011059</b>		<b>ELLIOTT, LISA</b>			<b>\$744.50</b>
001.0000.06.515.31.41.001			3/29/2017	3/20-3/21/17	LG 2016-227 3/20-3/21/17 PROSE	270.00	
001.0000.06.515.31.41.001			4/10/2017	4/3-4/6/17	LG 2016-227 4/3-4/6/17 PROSEC	474.50	
<b>10197</b>	<b>4/13/2017</b>	<b>003435</b>		<b>EMERALD HILLS COFFEES,</b>			<b>\$249.67</b>
001.0000.99.518.40.45.004			3/31/2017	850554	ND WATER COOLER	113.18	
001.0000.99.518.40.45.004			3/31/2017	850555	ND WATER COOLER	54.59	
001.0000.99.518.40.45.004			3/31/2017	850556	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			3/31/2017	850557	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			3/31/2017	850558	ND WATER COOLER	27.30	
<b>10198</b>	<b>4/13/2017</b>	<b>011629</b>		<b>EXTENODOBED,</b>			<b>\$5,112.00</b>
001.0000.15.521.21.35.010			3/21/2017	216020	PDFL CV#15-21-057 EXTENODOBED L	2,556.00	
501.0000.51.521.10.48.005			3/21/2017	21620	PDFL EQUIP ADD ON	2,556.00	
<b>10199</b>	<b>4/13/2017</b>	<b>000173</b>		<b>FISH FOOD BANKS OF PIERCE,</b>			<b>\$6,250.00</b>
001.0000.11.565.10.41.020			3/31/2017	6567	PKHS AG 2017-057 1ST QTR, 2017	6,250.00	
<b>10200</b>	<b>4/13/2017</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$196.92</b>
401.0000.11.531.10.48.001			3/27/2017	3066667	PWSW SVS MAINT 11325 PAC HWY S	196.92	
<b>10201</b>	<b>4/13/2017</b>	<b>008291</b>		<b>GILDEHAUS, ANDY</b>			<b>\$118.00</b>
001.0000.15.525.60.43.004			4/11/2017	T3/03/17 PER DIEM	PD 3/27-3/31/17 EMERG. MGT. CO	118.00	
<b>10202</b>	<b>4/13/2017</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,427.55</b>
192.0000.00.558.60.41.001			3/21/2017	MAR17 1185	SSMP AG 2016-139 3/17 GOV'TL A	2,605.88	
001.0000.03.513.10.41.001			3/31/2017	MAR17-1014	CM AG 2016-222 3/17 STATE LEGI	4,821.67	
<b>10203</b>	<b>4/13/2017</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$336.64</b>
101.0000.11.542.63.31.001			3/30/2017	990612243	PKST REELS, CABLE SPLICE KIT	336.64	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>10204</b>	<b>4/13/2017</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$2,595.00</b>
001.0000.06.515.31.41.001			4/9/2017	2017, WEEK 13	LG AG 2016-236 3/27-3/30/17	960.00	
001.0000.06.515.31.41.001			4/9/2017	2017, WEEK 14	LG AG 2016-236 4/3-4/7/17 PRO	1,635.00	
<b>10205</b>	<b>4/13/2017</b>	<b>005137</b>		<b>HAMILTON, RYAN</b>			<b>\$84.00</b>
180.0000.15.521.21.43.004			4/10/2017	V4/01/17 PER DIEM	PD 4/23-4/27/17 WSNIA CONF. PE	84.00	
<b>10206</b>	<b>4/13/2017</b>	<b>008765</b>		<b>HOLDEN POLYGRAPH LLC,</b>			<b>\$500.00</b>
001.0000.15.521.40.41.001			3/13/2017	145	PD 3/10/17 POLYGRAPH SVCS FOR	500.00	
<b>10207</b>	<b>4/13/2017</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$43,980.50</b>
001.0000.02.512.51.41.004			4/6/2017	03/17	MC AG 2015-233 03/17 PUBLIC DE	43,980.50	
<b>10208</b>	<b>4/13/2017</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$7,869.33</b>
001.0000.15.554.30.41.008			4/1/2017	IVC0001780	PD AG 2016-223 2017 4/17 BOARD	7,869.33	
<b>10209</b>	<b>4/13/2017</b>	<b>011311</b>		<b>J &amp; S LAW GROUP PLLC,</b>			<b>\$2,500.00</b>
001.0000.02.512.51.41.035			4/11/2017	09748	MC AG 2015-234 03/17 PUBLIC DE	2,500.00	
<b>10210</b>	<b>4/13/2017</b>	<b>011429</b>		<b>L2K LAW,</b>			<b>\$675.00</b>
001.0000.06.515.31.41.001			3/31/2017	0000050	LG 2016-234 3/27-3/31/17 PROSE	675.00	
<b>10211</b>	<b>4/13/2017</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$674.22</b>
101.0000.11.542.64.47.005			3/28/2017	67044-028 03/28/17	PKST 2/22-3/22/17 PAC HWY SW &	31.37	
401.0000.41.531.10.47.005			3/28/2017	67044-037 03/28/17	PWSW 2/22-3/23/17 PAC HWY SW	48.51	
101.0000.11.542.64.47.005			3/28/2017	67044-038 03/28/17	PKST 2/21-3/21/17 BPW & PAC HW	70.74	
101.0000.11.542.64.47.005			3/28/2017	67044-043 03/28/17	PKST 2/25-3/25/17 BPW SW & SAN	168.94	
101.0000.11.542.64.47.005			3/28/2017	67044-054 03/28/17	PKST 2/22-3/23/17 11417 PAC HW	68.59	
101.0000.11.542.64.47.005			3/28/2017	67044-055 03/28/17	PKST 2/22-3/23/17 11424 PAC HW	70.82	
101.0000.11.542.64.47.005			3/28/2017	67044-056 03/28/17	PKST 2/22-3/23/17 11517 PAC HW	72.34	
401.0000.41.531.10.47.005			3/28/2017	67044-057 03/28/17	PWSW 2/25-3/25/17 5118 SEATTLE	101.63	
001.0000.11.576.80.47.005			3/21/2017	67044-034 3/17	PK 2/15-3/15/17 RUSSELL RD SVC	41.28	
<b>10212</b>	<b>4/13/2017</b>	<b>003132</b>		<b>LAKEWOLD GARDENS,</b>			<b>\$1,320.00</b>
104.0004.01.557.30.41.001			3/31/2017	2001-2160	HM AG 2017-072 2017 LODGING TA	1,320.00	
<b>10213</b>	<b>4/13/2017</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$6,123.62</b>
104.0005.01.557.30.41.001			4/11/2017	03/17	HM AG 2017-067 2017 3/17 LODGI	6,123.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>10214</b>	<b>4/13/2017</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$399.28</b>
001.0000.11.576.81.31.001			4/7/2017	505861	PK LEAD FREE SOLDER KIT	10.96	
001.0000.11.576.81.35.001			4/7/2017	505861	PK SAW BLADE, BLOWER ASSY.	86.80	
001.0000.11.576.80.31.001			3/31/2017	505081	PKFC ROLLER FRAME, BASE, TRAY	281.78	
001.0000.11.576.80.31.001			4/3/2017	505258	PKFC EDGER BLADES	19.74	
<b>10215</b>	<b>4/13/2017</b>	<b>002021</b>		<b>LAKWOOD HISTORICAL SOCIETY,</b>			<b>\$17,775.01</b>
104.0008.01.557.30.41.001			4/11/2017	2017001	HM AG 2017-013 1/1-3/31/17 LOD	17,775.01	
<b>10216</b>	<b>4/13/2017</b>	<b>004382</b>		<b>LARSON, RYAN</b>			<b>\$84.00</b>
180.0000.15.521.21.43.004			4/10/2017	V4/01/17 PER DIEM	PD 4/23-4/27/17 WSNIA CONF. PE	84.00	
<b>10217</b>	<b>4/13/2017</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$647.65</b>
503.0000.04.518.80.49.004			3/31/2017	3090908689	IT 03/17 LEXISNEXIS & RELATED	647.65	
<b>10218</b>	<b>4/13/2017</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,411.01</b>
502.0000.17.521.50.35.001			3/24/2017	923929	PKFC DRILL	36.64	
001.0000.11.576.80.31.001			3/22/2017	923263	PK TRASH CAN, STOP KIT	162.66	
502.0000.17.521.50.31.001			3/22/2017	923315	PKFC FITTINGS, GRAVEL, TAPE ME	54.98	
001.0000.11.576.80.31.001			3/23/2017	923510	PD GARBAGE CANS	128.92	
502.0000.17.518.35.31.001			3/20/2017	923780	PKFC RAGS	29.77	
502.0000.17.518.35.31.001			3/20/2017	923863	PKFC ADHESIVE	15.62	
001.0000.15.525.60.35.001			3/17/2017	923988	PD FITTING	1.75	
501.0000.51.548.79.31.006			3/17/2017	924907	PKFL OTHER	8.29	
501.0000.51.548.79.35.001			3/17/2017	924907	PKFL OTHER	18.61	
001.0000.15.525.60.35.001			3/17/2017	924913	PD FLEXTUBE	2.58	
101.0000.11.542.30.31.001			3/17/2017	943327	PKST PLASTIC ROLL, RAZOR BLADE	68.58	
001.0000.15.525.60.31.001			3/16/2017	923845	PD CLAMPS, BUSHINGS	15.79	
502.0000.17.518.35.31.001			3/8/2017	923416	PKFC PAINT	40.74	
502.0000.17.518.35.31.001			3/3/2017	973661	PKFC GARAGE MAT	60.28	
502.0000.17.518.35.31.001			3/6/2017	923982	PKFC ELECTRICAL PARTS	23.28	
101.0000.11.542.64.35.001			3/7/2017	923044	PKST SOCKET & IMPACT DRIVER	173.53	
502.0000.17.518.35.31.001			2/28/2017	923485	PKFC BRASS KEY	6.14	
101.0000.11.542.64.31.030			2/28/2017	923570	PKST CONCRETE MIX	191.76	
001.0000.11.576.81.31.001			3/1/2017	923749	PK TRASH CAN, LUMBER, DISH SOA	177.91	
101.0000.11.542.70.35.001			3/1/2017	943675	PKST POST HOLE DIGGER, LOPPER	170.34	
502.0000.17.518.35.31.001			3/9/2017	907753	PKFC NAILS, PLAY SAND	18.22	
001.0000.11.576.80.31.001			3/14/2017	923370	PK PVC COUPLING	4.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>10219</b>	<b>4/13/2017</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$540.99</b>
001.0000.02.512.51.49.009			4/13/2017	3/14 & 4/3/17	MC 3/14 & 4/3/17 INTERPRETER S	265.68	
001.0000.02.512.51.49.009			4/13/2017	3/3 & 3/17/17	MC 3/3 & 3/17/17 INTERPRETER S	275.31	
<b>10220</b>	<b>4/13/2017</b>	<b>009219</b>		<b>MCCAMENT &amp; ROGERS,</b>			<b>\$4,000.00</b>
001.9999.13.558.70.41.001			4/6/2017	AG 2017-089 RETAINER	ED AG 2017-089 PAC HWY RETAINE	4,000.00	
<b>10221</b>	<b>4/13/2017</b>	<b>009430</b>		<b>MCCLENDON, ANESSA</b>			<b>\$244.80</b>
001.0000.11.569.50.41.001			4/13/2017	3/6-4/10/17	PKSR 3/6-4/10/17 INSTRUCTOR FE	244.80	
<b>10222</b>	<b>4/13/2017</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$502.06</b>
101.0000.11.542.30.31.030			3/27/2017	266613	PKST COLD MIX	502.06	
<b>10223</b>	<b>4/13/2017</b>	<b>009577</b>		<b>MOODY, RYAN</b>			<b>\$84.00</b>
180.0000.15.521.21.43.004			4/10/2017	V4/01/17 PER DIEM	PD 4/23-4/27/17 WSNIA CONF. PE	84.00	
<b>10224</b>	<b>4/13/2017</b>	<b>000365</b>		<b>NORTHWEST ABATEMENT SVC INC,</b>			<b>\$929.90</b>
001.0000.15.521.10.41.001			3/15/2017	117-3187-1	PD EMPTY LEAD BUCKETS, CHANGE	929.90	
<b>10225</b>	<b>4/13/2017</b>	<b>000364</b>		<b>NORTHWEST BUILDING LLC,</b>			<b>\$1,191.33</b>
502.0000.17.521.50.48.009			3/31/2017	2016 OP EXP RECON	PKFC 2016 OPER EXP RECONCILIAT	1,191.33	
<b>10226</b>	<b>4/13/2017</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$371.34</b>
001.0000.11.576.80.41.001			3/23/2017	0550281586	PK 3/23-4/19/17 WASH. PK SANI-	89.42	
001.0000.11.576.80.41.001			3/23/2017	0550281587	PK 3/23-4/19/17 RUSSELL RD SAN	89.42	
001.0000.11.576.80.41.001			3/23/2017	0550281588	PK 3/23-4/19/17 SPRINGBOOK PK	192.50	
<b>10227</b>	<b>4/13/2017</b>	<b>009983</b>		<b>PACIFIC NW BUSINESS PRODUCTS,</b>			<b>\$1,192.19</b>
503.0000.04.518.80.31.002			2/13/2017	5841	IT INK CARTRIDGES	836.69	
503.0000.04.518.80.31.002			2/23/2017	6048	IT CF064A 110V MAINT KIT	355.50	
<b>10228</b>	<b>4/13/2017</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$21,572.75</b>
001.0000.11.569.50.51.001			3/1/2017	CI-230147	PKSR 2017 3/17 SENIOR CENTER L	4,940.00	
001.0000.02.237.11.00.002			4/11/2017	3/17 COURT REMIT	MC 3/17 COUNTY CRIME VICTIM FE	1,524.34	
001.0000.15.521.10.51.006			3/24/2017	CI-230114	PD 02/17 PC JAIL HOUSING	9,293.70	
311.0001.21.594.35.51.001			3/27/2017	CI-230121	PWSC 2/27-3/14/17 WOODBROOK SW	874.71	
001.0000.11.569.50.51.001			4/1/2017	CI-230148	PKSR 2017 4/17 SENIOR CENTER L	4,940.00	
<b>10229</b>	<b>4/13/2017</b>	<b>003089</b>		<b>PIERCE COUNTY AIDS FOUNDATION,</b>			<b>\$6,109.27</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.565.10.41.020			4/12/2017	033117	PKHS AG 2017-042 Q1, 2017 CLIE	6,109.27	
<b>10230</b>	<b>4/13/2017</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$546.39</b>
502.0000.17.518.35.47.004			4/2/2017	00870307 04/02/17	PKFC 03/17 6000 MAIN ST SW	188.53	
502.0000.17.521.50.47.004			4/2/2017	01360914 04/02/17	PKFC 03/17 9401 LAKEWOOD DR SW	77.89	
001.0000.11.576.81.47.004			4/2/2017	01431285 3/17	PK 3/17 FT STEIL. R/R SVCS	139.84	
101.0000.11.543.50.47.004			4/2/2017	01552201 04/02/17	PKST 03/17 9420 FRONT ST S	33.68	
001.0000.11.576.80.47.004			3/26/2017	01583646 2/17	PK 1/1-2/28/17 8807 25TH AVE S	106.45	
<b>10231</b>	<b>4/13/2017</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$19.86</b>
001.0000.03.557.20.49.005			3/31/2017	16293701	CM GRIMLEY BUSINESS CARDS	19.86	
<b>10232</b>	<b>4/13/2017</b>	<b>010427</b>		<b>PRINT SHOP OF LAKEWOOD INC,</b>			<b>\$636.77</b>
104.0011.01.557.30.49.005			4/6/2017	7164	HM SUMMERFEST FLYERS	494.55	
001.0000.04.514.20.49.005			3/31/2017	7157	FN #9 RETURN ENVELOPES (QTY. 1	142.22	
<b>10233</b>	<b>4/13/2017</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$154.78</b>
001.0000.11.576.80.35.001			3/30/2017	12146	PK FILES	61.02	
502.0000.17.518.30.31.001			3/31/2017	12147	PKFC GLOVES	93.76	
<b>10234</b>	<b>4/13/2017</b>	<b>011583</b>		<b>REED TRUCKING &amp; EXCAVATING INC,</b>			<b>\$277,599.71</b>
302.0014.21.595.30.63.108			3/31/2017	STW-STEIL PP # 3	PWCP AG 2016-237 3/1-3/31/17 S	292,210.22	
302.0000.00.223.40.00.000			3/31/2017	STW-STEIL PP # 3	PWCP AG 2016-237 RETAINAGE	-14,610.51	
<b>10235</b>	<b>4/13/2017</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$27.48</b>
503.0000.04.518.80.45.002			3/21/2017	5047688547	IT 2/26-3/25/17 ADD'TL IMAGES	27.48	
<b>10236</b>	<b>4/13/2017</b>	<b>005365</b>		<b>ROBERT HALF TECHNOLOGY,</b>			<b>\$11,964.00</b>
503.0020.04.594.14.41.001			4/6/2017	48097143	IT WEEK ENDED 3/31/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			4/6/2017	48097181	IT WEEK ENDED 3/31/17 CORREA,	735.00	
503.0020.04.594.14.41.001			3/22/2017	47989731	IT WEEK ENDED 3/17/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			3/22/2017	47989878	IT WEEK ENDED 3/17/17 CORREA,	441.00	
503.0020.04.594.14.41.001			3/29/2017	48040653	IT WEEK ENDED 3/24/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			3/30/2017	48047586	IT WEEK ENDED 3/24/17 CORREA,	588.00	
<b>10237</b>	<b>4/13/2017</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$417.60</b>
001.0000.11.569.50.41.001			4/13/2017	3/1-4/5/17	PKSR 3/1-4/5/17 INSTRUCTOR FEE	417.60	
<b>10238</b>	<b>4/13/2017</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$173,730.83</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.51.059			4/1/2017	02386	PD 2017 4/17 COMMUNICATIONS SV	128,280.00	
001.0000.15.521.10.51.063			4/1/2017	02386	PD 2017 4/17 CORE SERVICES	37,342.50	
001.0000.15.521.10.51.058			4/1/2017	02386	PD 2017 4/17 PUBLIC SVCS & WAR	8,108.33	
<b>10239</b>	<b>4/13/2017</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$61.44</b>
502.0000.17.518.35.41.001			3/15/2017	3099040	PKFC 3/15/17 CH PEST CONTROL	61.44	
<b>10240</b>	<b>4/13/2017</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$210.47</b>
503.0000.04.518.80.42.001			3/18/2017	482477812-112	IT 2/15-3/14/17 SVCS	120.47	
180.0000.15.521.21.41.001			3/26/2017	LCI-273170	PD 2/8-3/26/17 L-SITE GPS SVCS	90.00	
<b>10241</b>	<b>4/13/2017</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$60.00</b>
180.0000.15.521.21.41.001			3/15/2017	LCI-272496	PD 2/10-3/12/17 L-SITE GPS SVC	60.00	
<b>10242</b>	<b>4/13/2017</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,331.52</b>
001.0000.15.521.10.31.001			3/11/2017	3333316679	PD BATTERIES, TAPE	113.06	
001.0000.99.518.40.31.001			3/25/2017	3334567624	ND PAPER	168.87	
001.0000.06.515.30.31.001			3/25/2017	3334567624	LG ADHESIVE CD/DVD SLEEVES	32.68	
101.0000.21.544.20.31.001			3/28/2017	3334751734	PWST INDEX MAKER TABS, POST-IT	435.52	
001.0000.15.521.10.31.001			3/17/2017	3333737080	PD TAPE, BINDERS, PENS	154.08	
001.0000.07.558.60.31.001			3/21/2017	3334109661	CD SELF INKING STAMP	64.85	
101.0000.21.544.20.31.001			3/31/2017	3335153547	PWST PAPER, LABELS	33.17	
001.0000.07.558.50.31.001			3/31/2017	335153563	CD TAPE DISPENSER	1.10	
001.0000.02.512.50.35.001			3/22/2017	3334166773	MC CORK BOARD	328.19	
<b>10243</b>	<b>4/13/2017</b>	<b>009243</b>		<b>SURPLUS AMMO &amp; ARMS, LLC,</b>			<b>\$1,664.41</b>
001.0000.15.521.10.31.020			4/7/2017	1498	PD 40MM SPONGE, SMOKELESS, SPI	1,409.40	
001.0000.15.521.10.31.020			4/7/2017	1498	freight	112.00	
001.0000.15.521.10.31.020			4/7/2017	1498	Sales Tax	143.01	
<b>10244</b>	<b>4/13/2017</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$12,340.27</b>
501.0000.51.521.10.48.005			3/24/2017	30074	PDFL OIL CHANGE	75.22	
501.0000.51.521.10.48.005			3/24/2017	30074	PDFL OTHER	213.40	
501.0000.51.521.10.48.005			3/24/2017	30074	PDFL BRAKES	944.64	
501.0000.51.521.10.48.005			3/24/2017	30870	PDFL EQUIP ADD ON	414.97	
501.0000.51.521.10.48.005			3/20/2017	30852	PDFL TIRE REPAIR	29.30	
501.0000.51.521.10.48.005			3/17/2017	30846	PDFL OTHER	157.95	
501.0000.51.521.10.48.005			3/17/2017	30849	PDFL OTHER	62.71	
501.0000.51.521.10.48.005			3/16/2017	30829	PDFL OIL CHANGE	75.71	

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501.0000.51.521.10.48.005			3/16/2017	30829	PDFL SAFETY INSPECTION	78.50	
501.0000.51.521.10.48.005			3/16/2017	30829	PDFL OTHER	104.71	
501.0000.51.521.10.48.005			3/16/2017	30833	PDFL OIL CHANGE	80.25	
501.0000.51.521.10.48.005			3/21/2017	30473	PDFL PARTS	269.58	
501.0000.51.521.10.48.005			3/21/2017	30806	PDFL ELECTRIC	265.28	
501.0000.51.521.10.48.005			3/21/2017	30831	PDFL OIL CHANGE	75.44	
501.0000.51.521.10.48.005			3/21/2017	30831	PDFL TRANSMISSION	324.82	
501.0000.51.521.10.48.005			3/21/2017	30831	PDFL COOLING	57.63	
501.0000.51.521.10.48.005			3/21/2017	30831	PDFL OTHER	316.64	
501.0000.51.521.10.48.005			3/21/2017	30831	PDFL WIPERS	20.34	
501.0000.51.521.10.48.005			3/21/2017	30831	PDFL BRAKES	742.39	
501.0000.51.521.10.48.005			3/21/2017	30831	PDFL ALIGNMENT	96.10	
501.0000.51.521.10.48.005			3/21/2017	30842	PDFL OTHER	325.47	
501.0000.51.521.10.48.005			3/21/2017	30855	PDFL OIL CHANGE	74.09	
501.0000.51.521.10.48.005			3/21/2017	30855	PDFL ELECTRIC	30.39	
501.0000.51.521.10.48.005			3/30/2017	30925	PDFL OIL CHANGE	78.39	
501.0000.51.521.10.48.005			3/30/2017	30925	PDFL STERRING	133.03	
501.0000.51.521.10.48.005			3/28/2017	30851	PDFL TIRE REP.	48.83	
501.0000.51.521.10.48.005			3/28/2017	30879	PDFL ELECTRIC	146.46	
501.0000.51.521.10.48.005			3/28/2017	30880	PDFL OTHER	146.46	
501.0000.51.521.10.48.005			3/28/2017	30881	PDFL TIRE REP.	73.23	
501.0000.51.521.10.48.005			3/28/2017	30886	PDFL SAFETY INSPECTION	49.39	
501.0000.51.521.10.48.005			3/28/2017	30886	PDFL TIRES	83.58	
501.0000.51.521.10.48.005			3/28/2017	30886	PDFL BATTERY	49.39	
501.0000.51.521.10.48.005			4/4/2017	30854	PDFL TIRES	97.64	
501.0000.51.521.10.48.005			4/4/2017	30885	PDFL OIL CHANGE	75.63	
501.0000.51.521.10.48.005			4/4/2017	30885	PDFL DIAGNOSIS	97.36	
501.0000.51.521.10.48.005			4/4/2017	30885	PDFL WIPERS	25.63	
501.0000.51.521.10.48.005			4/4/2017	30885	PDFL OTHER	518.10	
501.0000.51.521.10.48.005			4/4/2017	30885	PDFL BRAKES	120.59	
501.0000.51.521.10.48.005			4/4/2017	30887	PDFL SAFETY INSPECTION	50.12	
501.0000.51.521.10.48.005			4/4/2017	30887	PDLF BRAKES	143.11	
501.0000.51.521.10.48.005			4/4/2017	30887	PDFL TIRES	61.06	
501.0000.51.521.10.48.005			4/4/2017	30887	PDFL BATTERY	50.12	
501.0000.51.521.10.48.005			4/4/2017	30899	PDFL OTHER	163.84	
501.0000.51.521.10.48.005			4/4/2017	30903	PDFL OTHER	97.64	
501.0000.51.521.10.48.005			4/4/2017	30904	PDFL OIL CHANGE	78.28	
501.0000.51.521.10.48.005			4/4/2017	30904	PDFL SAFETY INSPECTION	236.84	

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501.0000.51.521.10.48.005			4/4/2017	30904	PDFL OTHER	768.61	
501.0000.51.521.10.48.005			4/4/2017	30904	PDFL ELECTRICAL	33.53	
501.0000.51.521.10.48.005			4/4/2017	30904	PDFL BATTERY	389.47	
501.0000.51.521.10.48.005			4/4/2017	30921	PDFL BRAKES	97.64	
501.0000.51.521.10.48.005			4/4/2017	30938	PDFL PARTS	263.69	
501.0000.51.521.10.48.005			4/4/2017	30939	PDFL OTHER	29.30	
501.0000.51.521.10.48.005			4/4/2017	30940	PDFL OTHER	341.74	
501.0000.51.521.10.48.005			4/4/2017	30947	PDFL OIL CHANGE	77.38	
501.0000.51.521.10.48.005			4/4/2017	30947	PDFL ENGINE	137.62	
501.0000.51.521.10.48.005			4/4/2017	30947	PDFL BRAKES	469.60	
501.0000.51.521.10.48.005			4/4/2017	30947	PDFL SAFETY INSPECTION	166.60	
501.0000.51.521.10.48.005			4/4/2017	30947	PDFL ELECTRICAL	4.41	
501.0000.51.521.10.48.005			4/4/2017	30947	PDFL TRANSMISSION	43.03	
501.0000.51.521.10.48.005			4/4/2017	30947	PDFL WIPERS	28.45	
501.0000.51.521.10.48.005			3/13/2017	30809	PDFL OTHER	73.23	
501.0000.51.521.10.48.005			3/14/2017	30815	PDFL ELECTRIC	46.08	
501.0000.51.521.10.48.005			3/15/2017	30808	PDFL TIRES	474.81	
501.0000.51.521.10.48.005			3/15/2017	30808	PDFL ALIGNMENT	127.15	
501.0000.51.521.10.48.005			3/9/2017	30742	PDFL OIL CHANGE	75.96	
504.0000.09.518.35.48.001			3/9/2017	30742	RM C#2017-0039 REPAIRS	565.67	
501.0000.51.521.10.48.005			3/9/2017	30742	PDFL BRAKES	398.06	
501.0000.51.521.10.48.005			3/9/2017	30742	PDFL OTHER	75.48	
501.0000.51.521.10.48.005			3/9/2017	30742	PDFL ELECTRIC	171.65	
501.0000.51.521.10.48.005			3/9/2017	30742	PDFL WIPERS	20.86	
<b>10245</b>	<b>4/13/2017</b>	<b>011644</b>		<b>TARA DUNFORD CPA,</b>			<b>\$6,975.00</b>
001.0000.04.514.20.41.001			4/3/2017	1012	FN 3/17 CAFR SVCS	6,975.00	
<b>10246</b>	<b>4/13/2017</b>	<b>011598</b>		<b>TIERRA RIGHT OF WAY SVCS LTD,</b>			<b>\$7,228.08</b>
302.0048.21.595.14.41.001			1/31/2017	17-0075	PWCP AG 2016-197 11/1/16-1/31/	7,228.08	
<b>10247</b>	<b>4/13/2017</b>	<b>007355</b>		<b>TRIPPER'S TRAILER SERVICE &amp;,</b>			<b>\$87.52</b>
501.0000.51.548.79.48.005			3/29/2017	4295	PKFL WIRE TALER TO TRUCK FOR E	87.52	
<b>10248</b>	<b>4/13/2017</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$1,000.00</b>
503.0000.04.518.80.41.001			3/14/2017	045-184471	IT WEB PM MODIFICATIONS	1,000.00	
<b>10249</b>	<b>4/13/2017</b>	<b>011422</b>		<b>VIETNAMESE LANGUAGE SVCS,</b>			<b>\$306.34</b>
001.0000.02.512.51.49.009			3/20/2017	3/20-3/30/17	MC 3/20-3/30/17 INTERPRETER SV	306.34	

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<b>10250</b>	<b>4/13/2017</b>	<b>000575</b>		<b>VIGOREN, GREG</b>			<b>\$51.32</b>
401.0000.41.531.10.43.001			4/12/2017	T3/03/17 MILES/SHUTT	PWSW VIGOREN EMER MGMT MILEAGE	35.32	
401.0000.41.531.10.43.001			4/12/2017	T3/03/17 MILES/SHUTT	PWSW VIGOREN EMER MGMT SHUTTLE	16.00	
<b>10251</b>	<b>4/13/2017</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE,</b>			<b>\$5,040.20</b>
504.0000.09.518.95.46.002			4/3/2017	03/01/17-03/31/17	RM 03/01/17 - 03/31/17 WCIA DE	5,040.20	
<b>10252</b>	<b>4/13/2017</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$120,947.33</b>
001.0000.02.237.10.00.002			4/11/2017	3/17 COURT REMIT	MC 3/17 COURT REMIT	48,259.87	
001.0000.02.237.10.00.001			4/11/2017	3/17 COURT REMIT	MC 3/17 COURT REMIT	27,574.50	
001.0000.02.237.30.00.000			4/11/2017	3/17 COURT REMIT	MC 3/17 COURT REMIT	298.69	
001.0000.02.386.89.15.001			4/11/2017	3/17 COURT REMIT	MC 3/17 COURT REMIT	53.97	
001.0000.02.237.10.00.007			4/11/2017	3/17 COURT REMIT	MC 3/17 COURT REMIT	4,033.49	
001.0000.02.386.89.16.001			4/11/2017	3/17 COURT REMIT	MC 3/17 COURT REMIT	305.95	
001.0000.02.386.89.14.001			4/11/2017	3/17 COURT REMIT	MC 3/17 COURT REMIT	49.60	
001.0000.02.237.10.00.008			4/11/2017	3/17 COURT REMIT	MC 3/17 COURT REMIT	7,996.16	
001.0000.02.237.10.00.009			4/11/2017	3/17 COURT REMIT	MC 3/17 COURT REMIT	1,456.39	
001.0000.02.237.10.00.003			4/11/2017	3/17 COURT REMIT	MC 3/17 COURT REMIT	22,402.02	
001.0000.02.237.10.00.006			4/11/2017	3/17 COURT REMIT	MC 3/17 COURT REMIT	8,516.69	
<b>10253</b>	<b>4/13/2017</b>	<b>005567</b>		<b>WESTBY, CHRIS</b>			<b>\$118.00</b>
001.0000.15.525.60.43.004			4/11/2017	T3/03/17 PER DIEM	PD 3/27-3/31/17 EMERG. MGT. CO	118.00	
<b>10254</b>	<b>4/13/2017</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$76.58</b>
001.0000.15.521.10.41.070			3/31/2017	39384	PD 3/31/17 TOWING SVCS	76.58	
<b>10255</b>	<b>4/13/2017</b>	<b>009941</b>		<b>WU, THOMAS T</b>			<b>\$169.50</b>
180.0000.19.521.21.41.001			4/7/2017	3/29/17	PD 3/29/17 INTERPRETER SVCS	169.50	
<b>10256</b>	<b>4/13/2017</b>	<b>005150</b>		<b>ZARO, MICHAEL</b>			<b>\$200.00</b>
001.0000.15.521.40.43.004			4/10/2017	V4/02/17 PER DIEM	PD 4/20-4/23/17 IACP CONF. PER	82.00	
001.0000.15.525.60.43.004			4/11/2017	T3/03/17 PER DIEM	PD 3/27-3/31/17 EMERG. MGT. CO	118.00	
<b>10257</b>	<b>4/13/2017</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$583.38</b>
101.0000.11.542.64.31.001			3/29/2017	0187703	PKST SIGNS	583.38	
<b>86297</b>	<b>3/23/2017</b>	<b>011527</b>		<b>ATLAS FACILITIES MAINTENANCE,</b>			<b>\$34,800.00</b>
502.0000.17.518.30.41.001			12/31/2016	64211	PKFC SEPT-DEC 2016 JANITORIAL	17,840.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.41.001			12/31/2016	64211	PKFC SEPT-DEC 2016 JANITORIAL	11,960.00	
502.0000.17.542.65.49.010			12/31/2016	64211	PKFC SEPT-DEC 2016 JANITORIAL	5,000.00	
<b>86298</b>	<b>3/23/2017</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$160.00</b>
311.0000.00.237.20.00.000			3/16/2017	3/16/17 02150.624683	PWSC PWTF-024 AHMED RECONVEYAN	160.00	
<b>86299</b>	<b>3/23/2017</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$160.00</b>
311.0000.00.237.20.00.000			3/17/2017	201309100627	PWSC PWTF-026 HENDERSON RECONV	160.00	
<b>86300</b>	<b>3/23/2017</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$151.88</b>
101.0000.21.542.64.41.001			1/20/2017	6271-REVISED	PWST INSTALLED METER/RADIO BP	31.88	
101.0000.21.542.64.41.001			1/20/2017	6272	PWST INSTALLED METER/RADIO AT	120.00	
<b>86301</b>	<b>3/23/2017</b>	<b>011255</b>		<b>SHARP BUSINESS SYSTEMS,</b>			<b>\$2,996.59</b>
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	42.06	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	3.19	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	181.54	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	3.54	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	0.17	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	249.68	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	68.47	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	12.01	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	131.86	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	30.00	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	2.13	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	99.54	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	113.99	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	0.12	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	100.20	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	53.46	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	0.01	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	0.06	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	152.65	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	25.87	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	0.50	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	30.65	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	0.98	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	39.48	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	516.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	8.64	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	0.13	
503.0000.04.518.80.45.002			12/28/2016	C869986-701	IT 11/11-12/10/16 COPIER USAGE	832.12	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	49.37	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	63.82	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	0.01	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	23.37	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	18.88	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	110.71	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	9.32	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	0.34	
503.0000.04.518.80.45.002			1/11/2017	C871010-701	IT 12/11/16-1/10/17 COPIER USA	20.73	
<b>86302</b>	<b>3/30/2017</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$647.90</b>
001.0000.06.514.30.41.001			2/28/2010	1877686	LG AG 2015-198 2/17 RECORD RET	647.90	
<b>86303</b>	<b>3/30/2017</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$233.00</b>
001.0000.06.515.30.41.001			2/28/2017	101697	LG 1/26-2/25/17 TOPO SURVEYS	80.00	
001.0000.00.233.10.00.000			3/17/2017	Ref000157520	REFUND LU-16-00241 PERMIT NOT	153.00	
<b>86304</b>	<b>3/30/2017</b>	<b>011624</b>		<b>ALL SEASONS INC,</b>			<b>\$156.00</b>
001.0000.00.233.10.00.000			3/17/2017	Ref000157519	PERMIT RPLCD BY BP-16-00364	78.00	
001.0000.00.233.10.00.000			3/17/2017	Ref000157524	REFUND BP-16-00360 LEDESMA SFR	78.00	
<b>86305</b>	<b>3/30/2017</b>	<b>009991</b>		<b>ALTEC INDUSTRIES INC,</b>			<b>\$613.11</b>
501.0000.51.548.79.48.005			3/20/2017	50091276	PKFL DIAGNOSTIC SVCS	613.11	
<b>86306</b>	<b>3/30/2017</b>	<b>001526</b>		<b>APWA,</b>			<b>\$1,725.00</b>
101.0000.21.544.20.49.001			2/8/2017	128299 2/8/17	PW 5/1/17-4/30/18 APWA RENEWAL	1,035.00	
401.0000.41.531.10.49.001			2/8/2017	128299 2/8/17	PW 5/1/17-4/30/18 APWA RENEWAL	690.00	
<b>86307</b>	<b>3/30/2017</b>	<b>011623</b>		<b>ATZ, GEORGE</b>			<b>\$90.00</b>
001.0000.00.233.10.00.000			3/17/2017	Ref000157521	March 2017	90.00	
<b>86308</b>	<b>3/30/2017</b>	<b>011635</b>		<b>BAUTISTA, CRYSTAL</b>			<b>\$150.00</b>
001.0000.11.237.26.00.000			3/29/2017	DEPOSIT REFUND	PKSR 11/13/16 RENTAL DEPOSIT R	150.00	
<b>86309</b>	<b>3/30/2017</b>	<b>004071</b>		<b>BEACON ATHLETICS,</b>			<b>\$475.00</b>
001.0000.11.576.81.31.001			3/9/2017	047295-IN	PK BASE ANCHOR PLUGS	475.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>86310</b>	<b>3/30/2017</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$10,608.00</b>
001.9999.13.558.70.41.001			3/14/2017	10106-02-17F	ED AG 2016-093 2/1-3/10/17 LKW	8,000.00	
001.9999.07.558.65.41.001			3/13/2017	10183-02-17	CD AG 2016-146 2/17 EMPLOYMENT	1,262.50	
001.9999.07.558.65.41.001			3/21/2017	10134-02-17F	CD AG 2016-146 02/17 EMPLOYMEN	1,345.50	
<b>86311</b>	<b>3/30/2017</b>	<b>005965</b>		<b>BUILDERS EXCHANGE OF,</b>			<b>\$131.60</b>
302.0021.21.595.30.44.001			3/9/2017	1053915	PWCP/PK 2/17 PUBLISH PROJECTS	0.15	
301.0011.11.594.76.41.001			3/9/2017	1053915	PWCP/PK 2/17 PUBLISH PROJECTS	4.60	
302.0008.21.595.30.44.001			3/9/2017	1053915	PWCP/PK 2/17 PUBLISH PROJECTS	0.45	
302.0048.21.595.30.44.001			3/9/2017	1053915	PWCP/PK 2/17 PUBLISH PROJECTS	78.65	
302.0017.21.595.30.44.001			3/9/2017	1053915	PWCP/PK 2/17 PUBLISH PROJECTS	47.75	
<b>86312</b>	<b>3/30/2017</b>	<b>011633</b>		<b>CHEN, HUA</b>			<b>\$10,000.00</b>
181.0000.00.237.20.00.000			3/28/2017	CASE 14-280-1405	PDSZ FORFEITURE SETTLEMENT CAS	10,000.00	
<b>86313</b>	<b>3/30/2017</b>	<b>011636</b>		<b>CHOICE CARPENTRY,</b>			<b>\$436.70</b>
001.0000.00.233.10.00.000			3/29/2017	REF00147381 R/I	REFUND BP-15-01073 CANCELLED P	436.70	
<b>86314</b>	<b>3/30/2017</b>	<b>009774</b>		<b>CITY OF TUKWILA,</b>			<b>\$1,600.00</b>
001.0000.15.521.26.49.003			3/24/2017	MB-02507	PD 4717-4/21/17 EXPLOSIVE BREA	1,600.00	
<b>86315</b>	<b>3/30/2017</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$312.17</b>
001.0000.06.514.30.41.001			3/13/2017	55816	LG 1/18/17 ELECTRONIC UPDATE,	312.17	
<b>86316</b>	<b>3/30/2017</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$279.80</b>
180.0000.15.521.21.42.001			3/6/2017	8498 30 099 0003937	PD 3/16-4/15/17 TLSO TELCOM MO	279.80	
<b>86317</b>	<b>3/30/2017</b>	<b>002406</b>		<b>COSTCO,</b>			<b>\$110.00</b>
001.0000.99.518.40.49.001			3/23/2017	000111836857353	ND 5/17 RENEW COSTCO MEMBERSHI	110.00	
<b>86318</b>	<b>3/30/2017</b>	<b>005814</b>		<b>CUMMINS NORTHWEST LLC,</b>			<b>\$1,702.51</b>
502.0000.17.521.50.41.001			2/10/2014	001-42176	PKFC LOAD BANK TEST FOR H08020	1,022.84	
502.0000.17.518.35.41.001			2/24/2017	001-44026	PKFC LOAD BANK TEST FOR 070214	679.67	
<b>86319</b>	<b>3/30/2017</b>	<b>010713</b>		<b>CXTEC,</b>			<b>\$843.22</b>
503.0000.04.518.80.35.001			2/17/2017	6866777	IT GIG LX SMF SFP WITH LC CONN	611.04	
503.0000.04.518.80.35.001			3/16/2017	6870590	IT HEADSET	232.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>86320</b>	<b>3/30/2017</b>	<b>011091</b>		<b>DEERE &amp; COMPANY,</b>			<b>\$51,650.88</b>
501.9999.51.594.48.64.005			2/13/2017	115627538	PK - FORT STEILACOOM JOHN DEER	47,212.87	
501.9999.51.594.48.64.005			2/13/2017	115627538	Sales Tax	4,438.01	
<b>86321</b>	<b>3/30/2017</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$4,751.16</b>
101.0000.11.544.90.51.001			2/13/2017	RE-313-ATB70213017	PKST 01/17 TRAFFIC MGMT CENTER	993.06	
401.0000.41.531.10.51.001			2/13/2017	RE-313-ATB70213017	PWSW 01/17 TRAFFIC MGMT CENTER	496.54	
302.0009.21.595.13.51.001			3/13/2017	RE-313-ATB70313114	PWCP 2/17 STW SR 512 TO 96TH S	3,261.56	
<b>86322</b>	<b>3/30/2017</b>	<b>010754</b>		<b>DRY BOX INC,</b>			<b>\$3,500.00</b>
301.0001.11.594.76.63.027			3/24/2017	T669185M	PK 12' CUT DOWN CONTAINER W/ R	3,199.27	
301.0001.11.594.76.63.027			3/24/2017	T669185M	Sales Tax	300.73	
<b>86323</b>	<b>3/30/2017</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$374.92</b>
001.0000.99.518.40.42.002			3/17/2017	5-740-92024	ND 3/8/17 SHIPPING & HANDLING	50.91	
001.0000.99.518.40.42.002			3/24/2017	5-747-83489	ND 3/10/17 SHIPPING & HANDLIN	11.95	
001.0000.99.518.40.42.002			3/10/2017	5-734-16320	ND 3/1/17 SHIPPING & HANDLING	312.06	
<b>86324</b>	<b>3/30/2017</b>	<b>001716</b>		<b>FENCE SPECIALISTS INC,</b>			<b>\$260.59</b>
001.0000.11.576.81.31.001			3/15/2017	0031695	PKFC 10' RAIL FOR SPLIT RAIL	260.59	
<b>86325</b>	<b>3/30/2017</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$153.16</b>
001.0000.15.521.10.41.070			1/29/2017	448692	PD 1/29/17 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			1/17/2017	448348	PD 1/17/17 TOWING SVCS	76.58	
<b>86326</b>	<b>3/30/2017</b>	<b>011328</b>		<b>GFS CHATEAU LLC, ARBORPOINTE APARTMENTS</b>			<b>\$53.00</b>
001.0000.00.233.10.00.000			3/29/2017	REF000150902 R/I	REFUND BL06-00728, LICENSE NOT	53.00	
<b>86327</b>	<b>3/30/2017</b>	<b>007152</b>		<b>GLADSTONE, CAROL</b>			<b>\$1,002.00</b>
001.0000.11.569.50.41.001			3/29/2017	12/5/16-3/20/17	PKSR 12/5/16-3/20/17 INSTRUCTO	1,002.00	
<b>86328</b>	<b>3/30/2017</b>	<b>000196</b>		<b>GOV'T FINANCE OFFICERS ASSOC,</b>			<b>\$595.00</b>
001.0000.04.514.20.49.001			3/7/2017	0137470 03/07/17	FN 4/1/17-3/31/18 GFOA DUES KR	595.00	
<b>86329</b>	<b>3/30/2017</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>			<b>\$5,157.00</b>
001.0000.06.515.30.41.001			3/22/2017	224459	LG 2/28/17 LAKELAND SURPLUS PR	3,897.00	
001.0000.06.515.30.41.001			3/22/2017	224462	LG 2/28/2017 PC LIBRARY DISTRI	1,260.00	
<b>86330</b>	<b>3/30/2017</b>	<b>007435</b>		<b>INTEGRA TELECOM HOLDINGS INC,</b>			<b>\$715.12</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			3/8/2017	14520600	IT 3/8-4/7/17 PHONE SERVICE	715.12	
<b>86331</b>	<b>3/30/2017</b>	<b>004761</b>		<b>JENNINGS EQUIPMENT INC,</b>			<b>\$595.43</b>
501.0000.51.548.79.48.005			3/8/2017	34993R	FL PK REPAIRED LTS, OIL/FILTER	595.43	
<b>86332</b>	<b>3/30/2017</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			3/10/2017	691	CM AG 2016-221 03/17 FED GOV'T	4,500.00	
<b>86333</b>	<b>3/30/2017</b>	<b>008332</b>		<b>KAR-GOR INC,</b>			<b>\$20,666.49</b>
302.0004.21.595.30.63.108			12/20/2016	K1121626	PWCP TRAFFIC SIGNAL VEHICLE DE	18,890.76	
302.0004.21.595.30.63.108			12/20/2016	K1121626	Sales Tax	1,775.73	
<b>86334</b>	<b>3/30/2017</b>	<b>010851</b>		<b>KENWORTH NORTHWEST INC,</b>			<b>\$1,213.50</b>
501.0000.51.548.79.48.005			3/13/2017	LS15241	PKFL OTHER	1,213.50	
<b>86335</b>	<b>3/30/2017</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$1,590.05</b>
501.0000.51.548.79.48.005			2/28/2017	LCCS405166	FL PK REPL ICP SENSOR, REPL EG	1,590.05	
<b>86336</b>	<b>3/30/2017</b>	<b>000292</b>		<b>LAKWOOD POLICE SPECIAL INVEST,</b>			<b>\$7,222.00</b>
180.0000.15.521.21.31.012			3/29/2017	3/17 NARCOTICS	PD 3/17 NARCOTIC PETTY CASH RE	7,222.00	
<b>86337</b>	<b>3/30/2017</b>	<b>000292</b>		<b>LAKWOOD POLICE SPECIAL INVEST,</b>			<b>\$1,421.00</b>
182.0000.15.521.21.31.012			3/29/2017	3/17 INVESTIGATIVE	PD 3/17 INVESTIGATIVE PETTY CA	1,421.00	
<b>86338</b>	<b>3/30/2017</b>	<b>008850</b>		<b>LAKWOOD TOASTMASTERS,</b>			<b>\$50.00</b>
401.0000.41.531.10.49.001			3/24/2017	4/1-9/30/17 DUES	PWSW 4/1-9/30/17 DUES FOR HALA	20.00	
101.0000.21.544.20.49.001			3/24/2017	4/1-9/30/17 DUES	PWST 4/1-9/30/17 DUES FOR MOTO	20.00	
192.0000.00.558.60.49.001			3/24/2017	4/1-9/30/17 DUES	SSMP 4/1-9/30/17 DUES FOR LUNA	10.00	
<b>86339</b>	<b>3/30/2017</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$1,075.30</b>
101.0000.11.542.70.47.001			3/21/2017	17278-75741 03/21/17	PKST 1/10-3/12/17 BP & 100TH S	35.53	
101.0000.11.542.70.47.001			3/16/2017	16302-75741 03/16/17	PKST 1/7-3/8/17 GLD & 112TH S/	38.31	
502.0000.17.518.35.47.001			3/16/2017	16699-75741 03/16/17	PKFC 1/7-3/8/17 6000 MAIN ST S	57.75	
502.0000.17.518.35.47.001			3/16/2017	16702-75740 03/16/17	PKFC 1/7-3/8/17 6000 MAIN ST S	217.62	
502.0000.17.518.35.47.001			3/16/2017	16706-75740 03/16/17	PKFC 1/7-3/8/17 6000 MAIN ST S	38.31	
101.0000.11.542.70.47.001			3/16/2017	16713-75740 03/16/17	PKST 1/7-3/8/17 0 59TH & MAIN	57.75	
101.0000.11.542.70.47.001			3/16/2017	26572-75741 03/16/17	PKST 1/7-3/8/17 10000 GRVLY &	38.31	
101.0000.11.542.70.47.001			3/14/2017	13318-75741 03/14/17	PKST 1/3-3/4/17 WA BLVD GLD S/	38.31	
101.0000.11.542.70.47.001			3/14/2017	13641-75741 03/14/17	PKST 1/3-3/4/17 GLD & NYANZA S	38.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			3/14/2017	15034-75741 03/14/17	PKST 1/3-3/4/17 SW CO BP & PAC	35.53	
001.0000.11.576.80.47.001			3/14/2017	15036-75741 3/17	PK 1/3-3/4/17 SPRINGBROOK PK S	164.77	
101.0000.11.542.70.47.001			3/14/2017	26638-75741 03/14/17	PKST 1/3-3/4/17 ISL GRVLY LK &	35.53	
101.0000.11.542.70.47.001			3/14/2017	26756-75741 03/14/17	PKST 1/3-3/4/17 SE CO BP & PAC	35.53	
101.0000.11.542.70.47.001			3/14/2017	26996-75741 03/14/17	PKST 1/3-3/4/17 PAC HWY SW S/S	38.31	
101.0000.11.542.70.47.001			3/14/2017	26997-75741 03/14/17	PKST 1/3-3/4/17 PAC HWY SW S/S	38.31	
101.0000.11.542.70.47.001			3/9/2017	11045-75741 03/09/17	PKST 1/2-3/3/17 ARDMORE & STEI	38.31	
101.0000.11.542.70.47.001			3/9/2017	11046-75741 03/09/17	PKST 1/2-3/3/17 STEIL & ARDMOR	35.53	
101.0000.11.542.70.47.001			3/9/2017	11047-75741 03/09/17	PKST 1/2-3/3/17 MEADOW RD SW &	35.53	
101.0000.11.542.70.47.001			3/7/2017	26340-75741 3/17	PKST 12/30/16-3/1/17 STEIL. B	57.75	
<b>86340</b>	<b>3/30/2017</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$289.43</b>
001.0000.15.521.10.41.001			3/1/2017	4510233	PD 2/17 SHREDDING SVCS	289.43	
<b>86341</b>	<b>3/30/2017</b>	<b>011622</b>		<b>LUMIN-ART SIGNS, INC,</b>			<b>\$110.58</b>
001.0000.00.233.10.00.000			3/17/2017	Ref000157523	REFUND BP-16-01031 CANCELLED P	110.58	
<b>86342</b>	<b>3/30/2017</b>	<b>011634</b>		<b>MARSHALL, CARRIE</b>			<b>\$150.00</b>
001.0000.11.237.26.00.000			3/29/2017	DEPOSIT REFUND	PKSR 11/13/16 RENTAL DEPOSIT R	150.00	
<b>86343</b>	<b>3/30/2017</b>	<b>011406</b>		<b>MERCURIOS NATURAL GAS CO,</b>			<b>\$56.00</b>
001.0000.00.233.10.00.000			3/17/2017	Ref000157522	REFUND BP-17-00036 CUSTOMER CA	56.00	
<b>86344</b>	<b>3/30/2017</b>	<b>007032</b>		<b>MICRO TEL,</b>			<b>\$1,090.00</b>
503.0000.04.518.80.48.003			3/2/2017	17-0620783	IT 6/21/17-6/21/18 MAINTENANCE	1,090.00	
<b>86345</b>	<b>3/30/2017</b>	<b>008860</b>		<b>MOTION PICTURE LICENSING CORP,</b>			<b>\$324.00</b>
001.0000.11.569.50.31.001			3/6/2017	504077656	PKSR ANNUAL LICENSE FEE	324.00	
<b>86346</b>	<b>3/30/2017</b>	<b>009967</b>		<b>MT VIEW LOCATING SERVICES LLC,</b>			<b>\$400.00</b>
301.0004.11.594.76.41.001			3/20/2017	22351-5201b	PK FT STEIL. PK PRIVATE LOCATI	400.00	
<b>86347</b>	<b>3/30/2017</b>	<b>002421</b>		<b>NORTHWEST PLAYGROUND EQUIP,</b>			<b>\$15,775.35</b>
301.0001.11.594.76.63.027			3/7/2017	40717	6FT LONG 'SIGNATURE SERIES' PI	6,590.00	
301.0001.11.594.76.63.027			3/7/2017	40717	8FT LONG 'SIGNATURE SERIES' AD	1,428.00	
301.0001.11.594.76.63.027			3/7/2017	40717	6FT LONG 'SIGNATURE SERIES' BE	1,089.00	
301.0001.11.594.76.63.027			3/7/2017	40717	32 GALLON TRASH RECEPTACLE, PO	940.00	
301.0001.11.594.76.63.027			3/7/2017	40717	32 GALLON TRASH RECEPTACLE LIN	112.00	
301.0001.11.594.76.63.027			3/7/2017	40717	SURFACE MOUNT POST PACKAGE FOR	232.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0001.11.594.76.63.027			3/7/2017	40717	DOME TOP LID FOR TRASH RECEPTA	348.00	
301.0001.11.594.76.63.027			3/7/2017	40717	freight	2,620.88	
301.0001.11.594.76.63.027			3/7/2017	40717	Sales Tax	1,255.83	
301.0001.11.594.76.63.027			3/13/2017	40728	PK SMALL BARBEQUE GRILL, FREE	760.00	
301.0001.11.594.76.63.027			3/13/2017	40728	freight	300.00	
301.0001.11.594.76.63.027			3/13/2017	40728	Sales Tax	99.64	
<b>86348</b>	<b>3/30/2017</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$190.89</b>
192.0001.07.558.60.35.001			3/7/2017	2046185563	SSMP EASELS	69.86	
001.0000.15.521.10.31.001			3/16/2017	2049240221	PD NICHOLS NOTARY STAMP	21.64	
001.0000.15.521.10.31.001			2/28/2017	2043749063	PD PADS, SEALS, AWARD PLAQUES,	99.39	
<b>86349</b>	<b>3/30/2017</b>	<b>010821</b>		<b>PERSONNEL EVALUATION INC,</b>			<b>\$40.00</b>
001.0000.15.521.40.41.001			2/28/2017	22516	PD 02/14/17 PERSONNEL EVALUATI	40.00	
<b>86350</b>	<b>3/30/2017</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$480.51</b>
001.0000.02.512.50.41.001			3/30/2017	MAR 2017 2 MP	MC DUNN: DRY CLEANING JUDGE'S	16.41	
001.0000.02.523.30.41.001			3/30/2017	MAR 2017 2 MP	MC DUNN: LAUNDROMAT: WORK CREW	29.00	
001.0000.06.514.30.43.004			3/30/2017	MAR 2017 2 MP	LG BUSH: WMCA CONF PER DIEM	28.00	
001.0000.06.515.30.43.005			3/30/2017	MAR 2017 2 MP	LG KASER: SUPERIOR COUR T PARK	24.00	
001.0000.07.558.50.43.005			3/30/2017	MAR 2017 2 MP	CD DEHERRERA: 3/23/17 PARK @ W	8.00	
001.0000.07.558.50.43.005			3/30/2017	MAR 2017 2 MP	CD AALONA: 3/21/17 PARK @ WABO	8.00	
001.0000.07.558.50.49.003			3/30/2017	MAR 2017 2 MP	CD AALONA: 3/16/17 ICC RADIANT	20.00	
001.0000.07.558.50.43.005			3/30/2017	MAR 2017 2 MP	CD BAER: 3/20/17 PARK @ WABO C	8.00	
001.0000.07.558.50.49.003			3/30/2017	MAR 2017 2 MP	CD DEHERRERA: 3/16/17 RADIANT	20.00	
001.0000.09.518.10.43.004			3/30/2017	MAR 2017 2 MP	HR STANFIELD: HEALTHY WRKST SU	33.00	
001.0000.11.571.21.31.005			3/30/2017	MAR 2017 2 MP	PK DODSWORTH: 3/22/17 PAVILION	74.23	
001.0000.11.576.81.31.001			3/30/2017	MAR 2017 2 MP	PKFC BIRD: STEEL TO MAKE SIGN	18.49	
105.0001.07.559.20.31.001			3/30/2017	MAR 2017 2 MP	AB GUMM: SHARPIES, READER CRD	17.15	
105.0001.07.559.20.42.002			3/30/2017	MAR 2017 2 MP	AB GUMM: ABATEMENT POSTAGE	28.32	
105.0001.07.559.20.42.002			3/30/2017	MAR 2017 2 MP	AB GUMM: ABATEMENT POSTAGE	15.21	
105.0001.07.559.20.42.002			3/30/2017	MAR 2017 2 MP	AB GUMM: ABATEMENT POSTAGE	7.50	
191.0000.01.559.20.42.002			3/30/2017	MAR 2017 2 MP	NSP GUMM: ABATEMENT POSTAGE	82.50	
501.9999.51.594.48.64.005			3/30/2017	MAR 2017 2 MP	PKFL WILLIAMS: TITLE APPL/LICE	42.70	
<b>86351</b>	<b>3/30/2017</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$383.39</b>
501.9999.51.594.21.64.005			3/27/2017	PD 3/17 PETTY CASH	PDFL CV#15-10-057 LICENSE/REG	47.25	
501.9999.51.594.21.64.005			3/27/2017	PD 3/17 PETTY CASH	PDFL CV#15-23*518 LICENSE/REG	47.25	
501.0000.51.521.10.32.001			3/27/2017	PD 3/17 PETTY CASH	PDFL FUEL	20.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			3/27/2017	PD 3/17 PETTY CASH	PDFL CV#15-22-645 LICENSE/REG	47.25	
501.9999.51.594.21.64.005			3/27/2017	PD 3/17 PETTY CASH	PDFL CV#15-70-456 LICENSE/REG	47.25	
501.9999.51.594.21.64.005			3/27/2017	PD 3/17 PETTY CASH	PDFL CV#15-22-647 LICENSE/REG	47.25	
501.9999.51.594.21.64.005			3/27/2017	PD 3/17 PETTY CASH	PDFL CV#15-22-644 LICENSE/REG	47.25	
501.9999.51.594.21.64.005			3/27/2017	PD 3/17 PETTY CASH	PDFL CV#15-22-646 LICENSE REG	47.25	
501.0000.51.521.10.32.001			3/27/2017	PD 3/17 PETTY CASH	PDFL FUEL	32.56	
001.0000.00.369.81.02.000			3/27/2017	PD 3/17 PETTY CASH	PD OVER/SHORT	0.08	
<b>86352</b>	<b>3/30/2017</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$341.50</b>
001.0000.02.512.51.49.008			3/29/2017	02/17 JURY REPLENISH	MC 02/17 JUROR PETTY CASH REPL	341.50	
<b>86353</b>	<b>3/30/2017</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$4,451.50</b>
001.0000.15.521.10.41.015			3/15/2017	20112339	PD FEB, 2017 ALARM FEES	4,451.50	
<b>86354</b>	<b>3/30/2017</b>	<b>009541</b>		<b>PRO FORCE LAW ENFORCEMENT,</b>			<b>\$1,336.21</b>
001.0000.15.521.10.31.001			3/16/2017	305319	PD 26701 TSR X26 EXTENDED DPM	849.00	
001.0000.15.521.10.31.001			3/16/2017	305319	PD 26700 TSR X26 DIGITAL POWER	372.40	
001.0000.15.521.10.31.001			3/16/2017	305319	Sales Tax	114.81	
<b>86355</b>	<b>3/30/2017</b>	<b>011112</b>		<b>PROVIDENCE ST PETER HOSPITAL,</b>			<b>\$6,017.17</b>
001.0000.15.521.10.51.006			8/6/2016	33000097173303	PD 8/6/16 MED SVCS FOR PRISONE	6,017.17	
<b>86356</b>	<b>3/30/2017</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$2,902.99</b>
101.0000.11.542.64.47.005			3/20/2017	300000005037 3/20/17	PKST 1/30-3/1/17 GRVLY LK & VE	445.55	
502.0000.17.521.50.47.011			3/20/2017	200008745289 3/20/17	PKFC 2/15-3/17/17 9401 LKWD DR	413.56	
502.0000.17.518.35.47.011			3/21/2017	200018357661 3/21/17	PKFC 2/16-3/20/17 6000 MAIN ST	2,043.88	
<b>86357</b>	<b>3/30/2017</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$457.84</b>
502.0000.17.518.35.31.001			3/16/2017	383401-1	PKFC FLOURESCENT BALLASTS	457.84	
<b>86358</b>	<b>3/30/2017</b>	<b>011490</b>		<b>ROSEN SUPPLY CO INC,</b>			<b>\$517.26</b>
502.0000.17.521.50.35.001			3/8/2017	1475715-00	PKFC G2 ELECTRONIC MODULE URIN	429.61	
001.0000.11.576.80.31.001			3/10/2017	1478395-00	PK P-TRAPS	87.65	
<b>86359</b>	<b>3/30/2017</b>	<b>011621</b>		<b>RUHL, RONALD</b>			<b>\$153.00</b>
101.0000.00.233.10.00.000			3/17/2017	Ref000157522	REFUND PW-17-00084 PERMIT NOT	153.00	
<b>86360</b>	<b>3/30/2017</b>	<b>011105</b>		<b>RWC INTERNATIONAL LTD,</b>			<b>\$87,588.24</b>
501.9999.51.594.48.64.005			3/27/2017	13307	PKFL WAS PO #000867 REPLACE V#	87,588.24	



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<b>86361</b>	<b>3/30/2017</b>		<b>011637</b>	<b>S.O.L. HOLDING LLC,</b>			<b>\$53.00</b>
001.0000.00.233.10.00.000			3/29/2017	REF00150113 R/I	REFUND BL14-00302 LICENSE NOT	53.00	
<b>86362</b>	<b>3/30/2017</b>		<b>010457</b>	<b>SMITH, STAFFORD L</b>			<b>\$2,837.70</b>
001.0000.07.558.60.41.001			3/31/2017	03/31/2017	PCD 2/15-3/24/17 HEARING EXAMI	2,837.70	
<b>86363</b>	<b>3/30/2017</b>		<b>001645</b>	<b>SOUND TRANSIT,</b>			<b>\$3,000.00</b>
101.0000.21.544.20.51.001			4/1/2017	33099	PWST 4/1/17-3/31/18 PERMIT PX8	1,000.00	
401.0000.41.531.10.51.001			4/1/2017	33100	PWSW 4/1/17-3/31/18 RENT PERMI	1,000.00	
401.0000.41.531.10.51.001			4/1/2017	33101	PWSW 4/1/17-3/31/18 RENT PERMI	1,000.00	
<b>86364</b>	<b>3/30/2017</b>		<b>002667</b>	<b>TACOMA TOWING LLC,</b>			<b>\$153.16</b>
001.0000.15.521.10.41.070			2/6/2017	226003	PD 2/6/17 TOWING SERVICES	76.58	
001.0000.15.521.10.41.070			1/27/2017	225778	PD 01/27/17 TOWING SERVICES	76.58	
<b>86365</b>	<b>3/30/2017</b>		<b>007713</b>	<b>TEMPEL, DON</b>			<b>\$142.80</b>
001.0000.11.569.50.41.001			3/24/2017	1/12-3/16/16	PKRC 1/12-3/16/16 INSTRUCTOR F	142.80	
<b>86366</b>	<b>3/30/2017</b>		<b>010893</b>	<b>TNVC INC,</b>			<b>\$610.00</b>
001.0000.15.521.26.35.010			3/9/2017	333884-G	PD TNVC MOHAWK HELMET COUNTERW	522.00	
001.0000.15.521.26.35.010			3/9/2017	333884-G	PD TNVC MOHAWK HELMET COUNTERW	58.00	
001.0000.15.521.26.35.010			3/9/2017	333884-G	freight	30.00	
<b>86367</b>	<b>3/30/2017</b>		<b>011505</b>	<b>TUNISTA CONSTUCTION LLC,</b>			<b>\$27,977.55</b>
301.0001.11.594.76.63.027			3/23/2017	APP #6	PKFC AG 2016-144 SPRINGBROOK P	27,977.55	
<b>86368</b>	<b>3/30/2017</b>		<b>001255</b>	<b>US POSTMASTER,</b>			<b>\$5,000.00</b>
001.0000.99.518.40.42.002			3/22/2017	3/31/17 PERMIT 2160	ND PERMIT #1260 CONNECTIONS PO	5,000.00	
<b>86369</b>	<b>3/30/2017</b>		<b>009856</b>	<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$105.78</b>
101.0000.11.544.90.41.001			2/28/2017	7020156	PKST 02/17 EXCAVATION NOTIFICA	105.78	
<b>86370</b>	<b>3/30/2017</b>		<b>011595</b>	<b>WALTER E NELSON CO,</b>			<b>\$216.40</b>
502.0000.17.518.30.31.001			3/10/2017	587429	PKFC HANDSOAP	86.56	
502.0000.17.518.30.31.001			3/8/2017	586855	PKFC HANDSOAP	129.84	
<b>86371</b>	<b>3/30/2017</b>		<b>000595</b>	<b>WASHINGTON ASSOC OF SHERIFF'S,</b>			<b>\$1,129.01</b>
001.0000.02.523.30.41.001			2/28/2017	EM2017-00191	MC 2/17 HOME MONITORING SVCS	1,129.01	

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<b>86372</b>	<b>3/30/2017</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$400.00</b>
001.0000.15.521.40.49.003			3/20/2017	201127999	PD 3/6-3/17/17 ANIMAL CONTL AC	400.00	
<b>86373</b>	<b>3/30/2017</b>	<b>010834</b>		<b>WEED, FAY</b>			<b>\$560.40</b>
001.0000.11.569.50.41.001			3/29/2017	2/14-3/23/17	PKSR 2/14-3/23/17 INSTRUCTOR F	560.40	
<b>86374</b>	<b>3/30/2017</b>	<b>009455</b>		<b>WHITTED, JANE</b>			<b>\$187.80</b>
001.0000.11.569.50.41.001			3/29/2017	2/21-3/28/17	PKSR 2/21-3/28/17 INSTRUCTOR F	187.80	
<b>86375</b>	<b>3/30/2017</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$5,484.22</b>
503.0000.04.518.80.31.001			3/14/2017	K06252170101	IT COVER FOR TABLET, DOCKING S	278.97	
503.0000.04.518.80.48.003			3/7/2017	K06068000101	IT ANTI-VIRUS CITYWIDE RENEWAL	5,205.25	
<b>86376</b>	<b>4/13/2017</b>	<b>009001</b>		<b>ACTION TARGET,</b>			<b>\$1,914.30</b>
001.0000.15.521.10.31.090			3/30/2017	101215-1	PD DCU FILTER	1,580.12	
001.0000.15.521.10.31.001			3/30/2017	101215-1	PD FILTER COMPOUND	117.80	
001.0000.15.521.10.31.090			3/30/2017	101215-1	freight	216.38	
<b>86377</b>	<b>4/13/2017</b>	<b>009991</b>		<b>ALTEC INDUSTRIES INC,</b>			<b>\$1,601.45</b>
501.0000.51.548.79.48.005			3/29/2017	50094636	PKFL DIAGNOSTIC	700.00	
501.0000.51.548.79.48.005			3/29/2017	50094774	PKFL DIAGNOSTIC	901.45	
<b>86378</b>	<b>4/13/2017</b>	<b>011608</b>		<b>AMERON POLE PRODUCTS LLC,</b>			<b>\$9,396.45</b>
302.0009.21.595.30.63.108			3/9/2017	154286	PWCP 302.0009 4 STREETLIGHTS P	8,550.00	
302.0009.21.595.30.63.108			3/9/2017	154286	Sales Tax	846.45	
<b>86379</b>	<b>4/13/2017</b>	<b>011645</b>		<b>AUTONATION VOLVO BELLEVUE,</b>			<b>\$21,659.60</b>
501.9999.51.594.21.64.005			4/13/2017	2016 LINCOLN MKZ	PD 2016 LINCOLN MKZ L2G 4DR SD	21,659.60	
<b>86380</b>	<b>4/13/2017</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$12,154.19</b>
401.0000.11.531.10.48.001			3/31/2017	154661	PWSW 3/17 CLEAN CH PARKING LOT	136.05	
401.0000.11.531.10.48.001			3/31/2017	154725	PWSW 3/17 CLEAN TOWN CNTR/ARTE	12,018.14	
<b>86381</b>	<b>4/13/2017</b>	<b>001717</b>		<b>BROWN &amp; CALDWELL,</b>			<b>\$8,981.83</b>
401.0003.41.531.10.41.001			3/16/2017	14287784	PWSW AG 2015-286C 1/27-2/23/17	8,981.83	
<b>86382</b>	<b>4/13/2017</b>	<b>009770</b>		<b>BRUCE DEES &amp; ASSOCIATES,</b>			<b>\$14,058.53</b>
301.0002.11.594.76.41.001			4/4/2017	5908	PKFC AG 2015-250A WAUGHOP LAKE	4,113.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0001.11.594.76.41.001			4/4/2017	5909	PKFC AG 2015-246A SPRINGBROOK	145.53	
301.0010.11.594.76.41.001			4/4/2017	5910	PK AG 2016-211 FT STEIL. PARK	9,800.00	
<b>86383</b>	<b>4/13/2017</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$406.05</b>
001.0000.02.512.51.49.009			4/13/2017	3/17-3/30/17	MC 3/17-3/30/17 INTERPRETER SV	406.05	
<b>86384</b>	<b>4/13/2017</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$11,334.51</b>
001.0000.02.229.10.00.003			4/11/2017	3/17 COURT REMIT	MC 3/17 COURT REMIT	11,334.51	
<b>86385</b>	<b>4/13/2017</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$5,198.79</b>
001.0000.02.229.10.00.001			4/11/2017	3/17 COURT REMIT	MC 3/17 COURT REMIT	5,198.79	
<b>86386</b>	<b>4/13/2017</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$240.13</b>
001.0000.06.514.30.41.001			3/28/2017	55928	LG 2/21/17 ELECTRONIC UPDATE,	240.13	
<b>86387</b>	<b>4/13/2017</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$800.00</b>
503.0000.04.518.80.42.001			4/1/2017	51919584	IT 04/17 ETHERNET INTERNET SVC	800.00	
<b>86388</b>	<b>4/13/2017</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$729.53</b>
180.0000.15.521.21.42.001			4/6/2017	8498 30 099 0003937	PD 4/16-5/15/17 TLSO TELCOM MO	279.80	
503.0000.04.518.80.42.001			3/15/2017	8498 35 011 2205662	IT 3/25-4/24/17 PHONE SVCS	449.73	
<b>86389</b>	<b>4/13/2017</b>	<b>011618</b>		<b>CULTURAL RESOURCE CONSULTANTS,</b>			<b>\$1,800.00</b>
190.0000.52.559.32.41.001			4/11/2017	2017-034	CDBG AG 2017-073 MHRS-09 CULTU	900.00	
190.0000.52.559.32.41.001			4/11/2017	2017-034	CDBG AG 2017-073 MHRS-10 CULTU	900.00	
<b>86390</b>	<b>4/13/2017</b>	<b>007883</b>		<b>DASH MEDICAL GLOVES, INC.,</b>			<b>\$1,009.54</b>
001.0000.15.521.80.31.001			3/20/2017	INV1045831	PD EXAM GLOVES	1,009.54	
<b>86391</b>	<b>4/13/2017</b>	<b>001531</b>		<b>DEPT OF ECOLOGY,</b>			<b>\$205.40</b>
302.0008.21.595.30.51.001			3/14/2017	2017-WAR305023	PWCP STORMWATER DISCHARGE PERM	205.40	
<b>86392</b>	<b>4/13/2017</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$161.20</b>
502.0000.17.542.65.41.001			4/12/2017	210072	PKFC 6/1/17-6/1/18 OPER CERT L	161.20	
<b>86393</b>	<b>4/13/2017</b>	<b>002976</b>		<b>DEPT OF LICENSING,</b>			<b>\$91.00</b>
101.0000.21.544.20.51.001			4/12/2017	04/17 CUMMINGS	PWST CUMMINGS DRIVING ABSTRACT	13.00	
101.0000.11.542.30.51.001			4/12/2017	04/17 CUMMINS	PKST CUMMINS DRIVING ABSTRACT	13.00	
101.0000.21.544.20.51.001			4/12/2017	04/17 DAVIS	PWST DAVIS DRIVING ABSTRACT	13.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.51.001			4/12/2017	04/17 LOGAN	PKST LOGAN DRIVING ABSTRACT	13.00	
101.0000.11.542.30.51.001			4/12/2017	04/17 RITTERBUSH	PKST RITTERBUSH DRIVING ABSTRA	13.00	
101.0000.11.542.30.51.001			4/12/2017	04/17 TOY	PKST TOY DRIVING ABSTRACT	13.00	
101.0000.11.544.90.51.001			4/12/2017	04/17 WILLIAMS	PKST WILLIAMS DRIVING ABSTRACT	13.00	
<b>86394</b>	<b>4/13/2017</b>	<b>000140</b>		<b>DEPT OF REVENUE-LEASEHOLD,</b>			<b>\$385.20</b>
001.0000.00.237.10.00.000			4/12/2017	1ST QTR, 2017	FN 1ST QTR, 2017 LEASEHOLD TAX	385.20	
<b>86395</b>	<b>4/13/2017</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$295.83</b>
503.0000.04.518.80.42.001			4/4/2017	8255 7070 8168 1616	IT 4/16-5/15/17 PD TV/HD RECEI	147.99	
503.0000.04.518.80.42.001			3/4/2017	8255 7070 8168 1616	IT 3/16-4/15/17 PD TV/HD RECEI	147.84	
<b>86396</b>	<b>4/13/2017</b>	<b>000146</b>		<b>DMCMA,</b>			<b>\$130.00</b>
001.0000.02.512.50.49.003			4/4/2017	V5/09/17 REG	MC 5/21-5/24/17 DMCMA CONF. RE	130.00	
<b>86397</b>	<b>4/13/2017</b>	<b>000159</b>		<b>EMPLOYMENT SECURITY DEPT,</b>			<b>\$13.50</b>
001.0000.06.515.30.51.001			3/24/2017	17-015540-RDU-D5	LG YONGHE WORK HISTORY RESEARC	13.50	
<b>86398</b>	<b>4/13/2017</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$109.32</b>
001.0000.15.521.10.41.001			3/18/2017	4186343	PD 03/17 SVC FEE	109.32	
<b>86399</b>	<b>4/13/2017</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$130.48</b>
001.0000.99.518.40.42.002			3/31/2017	5-755-93940	ND 3/22/17 SHIPPING & HANDLING	34.03	
001.0000.99.518.40.42.002			4/7/2017	5-763-06807	ND SHIPPING & HANDLING CHARGES	96.45	
<b>86400</b>	<b>4/13/2017</b>	<b>011009</b>		<b>FIDALGO BAY CONSTRUCTION LLC,</b>			<b>\$7,390.77</b>
105.0001.07.559.20.41.001			4/6/2017	356	AB AG 2017-086 9121 HIPKINS RD	14,781.55	
105.0000.00.223.40.00.000			4/6/2017	356	AB AG 2017-086 RETAINAGE	-7,390.78	
<b>86401</b>	<b>4/13/2017</b>	<b>000197</b>		<b>GILCHRIST CHEVROLET INC.,</b>			<b>\$631.58</b>
501.0000.51.548.79.48.005			4/6/2017	647709	PKFL OTHER	631.58	
<b>86402</b>	<b>4/13/2017</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;,</b>			<b>\$158.85</b>
101.0000.11.543.50.41.001			4/1/2017	4263155	PKST 2Q/17 8902 MEADOW RD SW I	158.85	
<b>86403</b>	<b>4/13/2017</b>	<b>002812</b>		<b>HERC RENTALS INC,</b>			<b>\$453.96</b>
302.0014.21.595.30.45.004			3/17/2017	29178735-001	PWCP CONCRETE CHAIN SAW RENTAL	125.81	
302.0014.21.595.30.35.001			3/17/2017	29178735-001	PWCP ABRASIVE CHAIN SAW CHAIN	328.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>86404</b>	<b>4/13/2017</b>			<b>009728</b>	<b>HSA BANK,</b>		<b>\$69.75</b>
001.0000.09.518.10.41.001			4/4/2017	W20967	HR 03/17 MONTHLY ACCOUNT FEES	69.75	
<b>86405</b>	<b>4/13/2017</b>			<b>011489</b>	<b>INSI INC,</b>		<b>\$6,288.91</b>
503.0002.04.594.14.64.002			2/28/2017	M12072	IT STEIL PARK FIBER TIE TO KIW	6,288.91	
<b>86406</b>	<b>4/13/2017</b>			<b>010950</b>	<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>		<b>\$1,834.00</b>
302.0012.21.595.15.41.001			3/22/2017	224460	PWCP THRU 2/28/17 JASMIN CONDE	792.45	
302.0012.21.595.15.41.001			3/22/2017	224461	PWCP THRU 2/28/17 HO & SUK CON	1,041.55	
<b>86407</b>	<b>4/13/2017</b>			<b>011106</b>	<b>J &amp; J AUTOBODY REPAIR INC.,</b>		<b>\$1,219.08</b>
504.0000.09.518.35.48.001			3/9/2017	26150	RMFL C#2017-0036 REPAIRS/MAIN	1,219.08	
<b>86408</b>	<b>4/13/2017</b>			<b>011556</b>	<b>JOHN T. DOHERTY ATTORNEY,</b>		<b>\$250.00</b>
001.0000.02.512.51.41.035			3/14/2017	001 03/14/17	MC REPRESENTATION: J VELEZ 16L	250.00	
<b>86409</b>	<b>4/13/2017</b>			<b>008332</b>	<b>KAR-GOR INC,</b>		<b>\$5,616.03</b>
302.0048.21.595.30.63.108			3/8/2017	KI031703	PWCP TRAFFIC SGL VEHICLE DETEC	5,616.03	
<b>86410</b>	<b>4/13/2017</b>			<b>010851</b>	<b>KENWORTH NORTHWEST INC,</b>		<b>\$3,486.35</b>
501.0000.51.548.79.48.005			3/30/2017	LS15406	PKFL OTHER	3,486.35	
<b>86411</b>	<b>4/13/2017</b>			<b>011049</b>	<b>KIVA CONTAINER,</b>		<b>\$3,297.16</b>
001.0000.15.521.80.31.001			3/31/2017	10365	24 X 12 X 12 4MM BLUE ROLL END	2,444.16	
001.0000.15.521.80.31.001			3/31/2017	10365	CUTTING DIES/PER DWG	589.00	
001.0000.15.521.80.31.001			3/31/2017	10365	freight	264.00	
<b>86412</b>	<b>4/13/2017</b>			<b>009964</b>	<b>LAKESIDE INDUSTRIES INC,</b>		<b>\$493.40</b>
101.0000.11.542.30.31.030			3/23/2017	3266944MB	PKST EZ ST 500# BAGS	493.40	
<b>86413</b>	<b>4/13/2017</b>			<b>011643</b>	<b>LINCOLN AQUATICS,</b>		<b>\$227.44</b>
001.0000.11.571.20.35.001			3/29/2017	SI311716	PKRC LIFEGUARD CHAIR	227.44	
<b>86414</b>	<b>4/13/2017</b>			<b>010712</b>	<b>LINDQUIST DENTAL CLINIC,</b>		<b>\$787.04</b>
001.0000.11.565.10.41.020			4/7/2017	20170407	PKHS AG 2017-041 Q1/17 UNCOMPE	787.04	
<b>86415</b>	<b>4/13/2017</b>			<b>006029</b>	<b>LLOYD ENTERPRISES INC,</b>		<b>\$2,272.11</b>
301.0010.11.594.76.63.027			3/22/2017	2519	PK PLAYFIELD SAND FOR FT. STEI	736.81	
001.0000.11.576.81.31.001			3/14/2017	2396	PKFC INFIELD MIX, 5/8" CRUSHED	1,535.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>86416</b>	<b>4/13/2017</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$40.80</b>
503.0000.04.518.80.42.001			3/17/2017	SB037740	IT 2/17 PD AIR - TM AQ1968	40.80	
<b>86417</b>	<b>4/13/2017</b>	<b>000343</b>		<b>MPH INDUSTRIES INC,</b>			<b>\$60.15</b>
001.0000.15.521.70.35.010			3/9/2017	674297	PD CABLE ASSY	60.15	
<b>86418</b>	<b>4/13/2017</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$120.35</b>
001.0000.09.518.10.41.001			3/31/2017	10082391	HR 03/17 MONTHLY PARTICIPANT F	120.35	
<b>86419</b>	<b>4/13/2017</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$4,942.23</b>
001.0000.07.558.60.44.001			3/23/2017	2987758	CD LU17-00045 NOTICE OF APPL	145.41	
001.0000.06.514.30.44.001			3/18/2017	2982609	LG AMENDED NOTICE OF PUBLIC HE	247.25	
001.0000.07.558.60.44.001			3/16/2017	2976367	CD LU1700030 NOTICE OF APPL	123.97	
302.0008.21.595.30.44.001			3/21/2017	2954846	PWCP RFP GLD: 100TH TO BPW	1,431.33	
001.0000.06.514.30.44.001			3/9/2017	2965201	LG ORD 661	166.85	
001.0000.06.514.30.44.001			3/9/2017	2965223	LG 4/3/17 PUBLIC HEARING NOTIC	208.09	
001.0000.06.514.30.44.001			3/9/2017	2965227	LG ORD 663	172.21	
001.0000.06.514.30.44.001			3/9/2017	2965247	LG ORD 662	168.49	
001.0000.06.514.30.44.001			3/9/2017	2965276	LG ORD 664	166.85	
001.0000.15.521.91.44.001			3/9/2017	2965472	PD 3/20/17 AUCTION	63.37	
001.0000.07.558.60.44.001			3/9/2017	2965642	CD LU1700038 NOTICE OF APPL	457.93	
001.0000.07.558.60.44.001			3/9/2017	2965984	CD LU1700021 NOTICE OF APPL	102.53	
001.0000.11.571.20.41.082			3/1/2017	2952496	PK RFP CONCESSIONAIRE	123.97	
302.0048.21.595.30.44.001			3/7/2017	2948119	PWCP BID LKVVW AVE SIDEWALK	676.63	
302.0017.21.595.30.44.001			3/14/2017	2960920	PWCP AD FOR BIDS 100TH ST TO S	687.35	
<b>86420</b>	<b>4/13/2017</b>	<b>010743</b>		<b>NISQUALLY PUBLIC SAFETY,</b>			<b>\$46,085.00</b>
001.0000.15.521.10.51.006			2/28/2017	12111	PD 2/17 JAIL SVCS FEMALE	7,785.00	
001.0000.15.521.10.51.001			2/28/2017	12112	PD 2/17 JAIL SVCS MALE	38,300.00	
<b>86421</b>	<b>4/13/2017</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$174.65</b>
001.0000.15.521.10.31.001			3/13/2017	912604393001	PD CERTIFICATE, PAD POST-IT	33.79	
001.0000.15.521.10.31.001			3/10/2017	912398950001	PD TAPE, LETTERING	44.64	
001.0000.15.521.23.31.001			3/22/2017	2051161912	PD USB FLASHDRIVES	74.35	
192.0000.00.558.60.31.001			3/24/2017	2051885282	SSMP CHANGE FUND BOX	21.87	
<b>86422</b>	<b>4/13/2017</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$230.72</b>
001.0000.07.558.50.43.005			4/13/2017	APR 2017 MP	CD MURPHY: 3/20/17 PARK @ WABO	14.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.43.003			4/13/2017	APR 2017 MP	HR STANFIELD MILEAGE/WRKSITE S	57.52	
001.0000.09.518.10.31.009			4/13/2017	APR 2017 MP	HR JAMES: 2/9/17 HEART HEALTHY	34.67	
001.0000.09.518.10.31.009			4/13/2017	APR 2017 MP	HR JAMES: WELLNESS GARDENING G	10.92	
001.0000.11.576.81.31.008			4/13/2017	APR 2017 MP	PK ANDERSON WORK PANTS	64.50	
101.0000.21.543.30.31.001			4/13/2017	APR 2017 MP	PWST POWER STRIP W/ CORD	26.25	
105.0001.07.559.20.42.002			4/13/2017	APR 2017 MP	AB GUMM: POSTAGE	7.50	
401.0000.41.531.10.31.001			4/13/2017	APR 2017 MP	PWSW NASH: BATTERIES FOR LASER	15.36	
<b>86423</b>	<b>4/13/2017</b>	<b>011616</b>		<b>PIERCE COUNTY PROJECT ACCESS,</b>			<b>\$6,960.00</b>
001.0000.11.565.10.41.020			4/4/2017	1276	PKHS AG 2017-043 1Q, 2017 PROJ	6,960.00	
<b>86424</b>	<b>4/13/2017</b>	<b>010043</b>		<b>PLAYCORE WISCONSIN INC,</b>			<b>\$4,539.01</b>
301.0001.11.594.76.63.027			3/23/2017	PJI-0056759	PK GAME TIME - 2x8 TIMBERS WIT	391.00	
301.0001.11.594.76.63.027			3/23/2017	PJI-0056759	PK GAME TIME - INSTALLATION OF	399.00	
301.0001.11.594.76.63.027			3/23/2017	PJI-0056759	PK GAME TIME - INSTALL OF FILL	931.00	
301.0001.11.594.76.63.027			3/23/2017	PJI-0056759	PK GAME TIME - INSTALL OF 2" C	1,317.00	
301.0001.11.594.76.63.027			3/23/2017	PJI-0056759	PK GAME TIME - INSTALL OF 470S	1,111.00	
301.0001.11.594.76.63.027			3/23/2017	PJI-0056759	Sales Tax	390.01	
<b>86425</b>	<b>4/13/2017</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$49.75</b>
001.0000.09.518.10.41.001			4/1/2017	501871	HR 03/17 NATIONAL COMBO SEARCH	49.75	
<b>86426</b>	<b>4/13/2017</b>	<b>009152</b>		<b>PUBLIC FINANCE INC,</b>			<b>\$238.00</b>
202.0000.00.514.20.41.001			4/3/2017	0001995	DS 2DN QTR, 2017 LID ADMIN SVC	238.00	
<b>86427</b>	<b>4/13/2017</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$17,241.85</b>
001.0000.11.576.80.47.005			4/3/2017	300000000129 3/17	PK 3/1-3/30/17 11500 MILITARY	300.42	
101.0000.11.542.63.47.006			4/3/2017	300000007165 4/3/17	PKST 3/3-3/31/17 N OF 112 ST S	15,337.09	
001.0000.11.576.80.47.005			4/3/2017	300000010268 3/17	PK 3/1-3/30/17 WOODLAWN SVCS	139.06	
001.0000.11.576.81.47.005			3/24/2017	300000010896 3/17	PK 2/17-3/21/17 FT STEIL. STOR	458.45	
001.0000.11.576.81.47.005			3/24/2017	300000010938 3/17	PK 2/17-3/21/17 8802 DRESDEN L	406.16	
001.0000.11.576.81.47.005			3/22/2017	200001527551 3/17	PK 2/17-3/21/17 FT STEIL. R/R	107.52	
001.0000.11.576.81.47.005			3/24/2017	500001527346 3/17	PK 2/22-3/23/17 8714 87TH AVE	10.69	
001.0000.11.576.80.47.005			3/31/2017	200001526637 3/17	PK 3/1-3/30/17 9222 VETERANS D	101.84	
001.0000.11.576.80.47.005			3/31/2017	200004973653 3/17	PK 3/1-3/30/17 WOODLAWN SVCS	238.84	
101.0000.11.542.63.47.006			3/31/2017	200006381095 3/31/17	PKST 3/1-3/30/17 7819 150TH ST	24.85	
101.0000.11.542.63.47.006			3/31/2017	220008814687 3/31/17	PKST 3/1-3/30/17 7000 150TH ST	22.83	
001.0000.11.576.80.47.005			3/27/2017	220002793168 3/17	PK 2/23-3/24/17 8807 25TH AVE	94.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>86428</b>	<b>4/13/2017</b>		<b>005342</b>	<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$638.57</b>
		502.0000.17.542.65.48.001	3/23/2017	384110-1	PKFC BULBS	67.83	
		001.0000.11.576.81.31.001	3/23/2017	384295-1	PK PVC	455.87	
		502.0000.17.521.50.31.001	3/23/2017	384329-1	PKFC FLUOR LAMP	114.87	
<b>86429</b>	<b>4/13/2017</b>		<b>011108</b>	<b>REBUILDING HOPE! PIERCE COUNTY,</b>			<b>\$1,579.37</b>
		001.0000.11.565.10.41.020	4/4/2017	T072718	PKHS AG 2017-044 Q1, 2017 VICT	1,579.37	
<b>86430</b>	<b>4/13/2017</b>		<b>011639</b>	<b>RHEA, ROSEMARY</b>			<b>\$74.00</b>
		001.0100.11.347.60.03.000	4/5/2017	1024539.002	PK REFUND RHEA: MAC CLASS/FIT	74.00	
<b>86431</b>	<b>4/13/2017</b>		<b>010478</b>	<b>RICOH USA INC,</b>			<b>\$530.15</b>
		503.0000.04.518.80.45.002	3/24/2017	98531495	IT 3/18-4/17/17 PD COPIER RENT	530.15	
<b>86432</b>	<b>4/13/2017</b>		<b>005268</b>	<b>SEATTLE POLICE DEPARTMENT,</b>			<b>\$548.51</b>
		001.0000.15.521.10.31.008	3/20/2017	P1107998RB2	PD K RODRIGUEZ BALLISTIC VEST	548.51	
<b>86433</b>	<b>4/13/2017</b>		<b>011507</b>	<b>SEUI, MICHAEL</b>			<b>\$263.54</b>
		001.0000.02.512.51.49.009	4/13/2017	3/28-4/4/17	MC 3/28-4/4/17 INTERPRETER SVC	263.54	
<b>86434</b>	<b>4/13/2017</b>		<b>010348</b>	<b>SME SOLUTIONS, LLC,</b>			<b>\$244.39</b>
		502.0000.17.521.50.48.001	2/28/2017	233202	PD NOZZLE TESTED	244.39	
<b>86435</b>	<b>4/13/2017</b>		<b>004860</b>	<b>SOUND GLASS SALES INC,</b>			<b>\$569.38</b>
		502.0000.17.542.65.41.001	3/28/2017	ITAC048611	PKFC TEMPERED GLASS FOR BUS BA	569.38	
<b>86436</b>	<b>4/13/2017</b>		<b>010447</b>	<b>SPECIAL SERVICES GROUP LLC,</b>			<b>\$3,245.00</b>
		180.0000.15.521.21.41.001	4/5/2017	10596	PD 5/18/17-5/17/18 RENEW ANNUA	2,400.00	
		180.0000.15.521.21.42.001	4/3/2017	10567	PD SPECIAL OPS~	845.00	
<b>86437</b>	<b>4/13/2017</b>		<b>011544</b>	<b>STOWE DEV AND STRATEGIES,</b>			<b>\$918.75</b>
		001.9999.13.558.70.41.001	4/2/2017	06	ED AG 2016-181 03/17 CONSULTIN	918.75	
<b>86438</b>	<b>4/13/2017</b>		<b>000530</b>	<b>SWARNER COMMUNICATIONS,</b>			<b>\$350.00</b>
		104.0011.01.557.30.44.001	3/30/2017	73097	HM WELCOME GUIDE PACKAGE ADVER	350.00	
<b>86439</b>	<b>4/13/2017</b>		<b>002667</b>	<b>TACOMA TOWING LLC,</b>			<b>\$76.58</b>
		001.0000.15.521.10.41.070	3/29/2017	226815	PD 3/29/17 TOWING SVCS	76.58	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>86440</b>	<b>4/13/2017</b>	<b>002153</b>		<b>THE RESCUE MISSION,</b>			<b>\$3,750.00</b>
001.0000.11.565.10.41.020			3/31/2017	0317	PKHS AG 2017-046 1Q/17 ADAM S	3,750.00	
<b>86441</b>	<b>4/13/2017</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$300.45</b>
503.0000.04.518.80.42.001			3/21/2017	958015494 03/21/17	IT 2/21-3/20/17 SVCS	300.45	
<b>86442</b>	<b>4/13/2017</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$107.42</b>
503.0000.04.518.80.42.001			4/10/2017	957784232 3/17	IT 2/21-3/20/17 SVCS	107.42	
<b>86443</b>	<b>4/13/2017</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$7,840.71</b>
001.0000.02.229.10.00.002			4/11/2017	3/17 COURT REMIT	MC 3/17 COURT REMIT	7,840.71	
<b>86444</b>	<b>4/13/2017</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$123.20</b>
001.0000.15.521.21.41.001			4/1/2017	212084 03/17	PD 03/17 PERSON SERCHES	123.20	
<b>86445</b>	<b>4/13/2017</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$1,109.43</b>
501.0000.51.521.10.32.001			4/1/2017	869343012713	PDFL/PKFL 3/17 FUEL	673.73	
501.0000.51.548.79.32.001			4/1/2017	869343012713	PDFL/PKFL 3/17 FUEL	435.70	
<b>86446</b>	<b>4/13/2017</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$114.81</b>
101.0000.11.544.90.41.001			3/31/2017	7030156	PKST 3/17 EXCAVATION NOTIFICAT	114.81	
<b>86447</b>	<b>4/13/2017</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$11,314.30</b>
180.0000.15.521.21.42.001			3/21/2017	9781088408	IT 1/27-2/26/17 PD PHONE SVCS	991.04	
503.0000.04.518.80.42.001			3/21/2017	9781088408	IT 1/27-2/26/17 PD PHONE SVCS	6,555.78	
503.0000.04.518.80.42.001			3/16/2017	9782239027	IT 2/17-3/16/17 PHONE SVC	37.79	
503.0000.04.518.80.42.001			3/16/2017	9782239027	IT 2/17-3/16/17 PHONE SVC	37.79	
503.0000.04.518.80.42.001			3/16/2017	9782239027	IT 2/17-3/16/17 PHONE SVC	58.66	
503.0000.04.518.80.42.001			3/16/2017	9782239027	IT 2/17-3/16/17 PHONE SVC	68.66	
503.0000.04.518.80.42.001			3/16/2017	9782239027	IT 2/17-3/16/17 PHONE SVC	47.79	
503.0000.04.518.80.42.001			3/16/2017	9782239027	IT 2/17-3/16/17 PHONE SVC	106.45	
503.0000.04.518.80.42.001			3/16/2017	9782239027	IT 2/17-3/16/17 PHONE SVC	161.16	
503.0000.04.518.80.42.001			3/16/2017	9782239027	IT 2/17-3/16/17 PHONE SVC	37.79	
503.0000.04.518.80.42.001			3/16/2017	9782239027	IT 2/17-3/16/17 PHONE SVC	68.66	
503.0000.04.518.80.42.001			3/16/2017	9782239027	IT 2/17-3/16/17 PHONE SVC	75.58	
503.0000.04.518.80.42.001			3/16/2017	9782239027	IT 2/17-3/16/17 PHONE SVC	47.79	
503.0000.04.518.80.42.001			3/16/2017	9782239027	IT 2/17-3/16/17 PHONE SVC	103.07	
503.0000.04.518.80.42.001			3/16/2017	9782239028	IT 2/17-3/16/17 PHONE SVC	192.90	
503.0000.04.518.80.42.001			3/16/2017	9782239028	IT 2/17-3/16/17 PHONE SVC	589.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			3/16/2017	9782239028	IT 2/17-3/16/17 PHONE SVC	191.31	
503.0000.04.518.80.42.001			3/16/2017	9782239028	IT 2/17-3/16/17 PHONE SVC	140.18	
503.0000.04.518.80.42.001			3/16/2017	9782239028	IT 2/17-3/16/17 PHONE SVC	37.79	
503.0000.04.518.80.42.001			3/16/2017	9782239029	IT 2/17-3/16/17 PHONE SVC	707.56	
503.0000.04.518.80.42.001			3/16/2017	9782239030	IT 2/17-3/16/17 PHONE SVC	21.38	
503.0000.04.518.80.42.001			3/16/2017	9782239030	IT 2/17-3/16/17 PHONE SVC	8.14	
503.0000.04.518.80.42.001			3/16/2017	9782239030	IT 2/17-3/16/17 PHONE SVC	197.85	
503.0000.04.518.80.42.001			3/16/2017	9782239030	IT 2/17-3/16/17 PHONE SVC	21.38	
503.0000.04.518.80.42.001			3/16/2017	9782239030	IT 2/17-3/16/17 PHONE SVC	171.05	
503.0000.04.518.80.42.001			3/16/2017	9782239030	IT 2/17-3/16/17 PHONE SVC	8.42	
503.0000.04.518.80.42.001			3/16/2017	9782239030	IT 2/17-3/16/17 PHONE SVC	42.76	
503.0000.04.518.80.42.001			3/16/2017	9782239031	IT 2/17-3/16/17 PHONE SVCS: PL	234.48	
503.0000.04.518.80.42.001			3/16/2017	9782272979	IT 2/17-3/16/17 PHONE SVC	276.35	
503.0000.04.518.80.42.001			3/16/2017	9782272979	IT 2/17-3/16/17 PHONE SVC	37.79	
503.0000.04.518.80.42.001			3/16/2017	9782272979	IT 2/17-3/16/17 PHONE SVC	37.79	
<b>86448</b>	<b>4/13/2017</b>	<b>011525</b>		<b>VISA - 0183,</b>			<b>\$491.73</b>
181.0000.15.521.21.48.001			3/27/2017	0183/WESTBY 3/17	PDFL KEY AND FOB	491.73	
<b>86449</b>	<b>4/13/2017</b>	<b>011589</b>		<b>VISA - 0514,</b>			<b>\$5.30</b>
001.0000.03.513.10.43.005			3/27/2017	0514/CAULFI 03/27/17	CM CAULFIELD 3/15/17 PARK @ SS	0.75	
001.0000.03.513.10.43.005			3/27/2017	0514/CAULFI 03/27/17	CM CAULFIELD 3/16/17 PARK @ TA	1.55	
001.0000.03.513.10.43.005			3/27/2017	0514/CAULFI 03/27/17	CM CAULFIELD 3/17/17 PARK: CON	3.00	
<b>86450</b>	<b>4/13/2017</b>	<b>011526</b>		<b>VISA - 1280,</b>			<b>\$2,068.30</b>
195.0006.15.521.30.31.001			3/27/2017	1280/PD1 3/17	PD HAND SANITIZER	8.29	
195.0006.15.521.30.31.001			3/27/2017	1280/PD1 3/17	PD COLD PACK/VOMIT BAG	28.42	
195.0006.15.521.30.31.001			3/27/2017	1280/PD1 3/17	PD WATER COLD PACK	26.10	
001.0000.15.521.10.35.001			3/27/2017	1280/PD1 3/17	PD BORESCOPE W/MONITOR	235.94	
001.0000.15.521.10.31.001			3/27/2017	1280/PD1 3/17	PD CLEANING SUPPLIES	51.41	
001.0000.15.521.10.35.001			3/27/2017	1280/PD1 3/17	PD HOLSTERS	108.96	
180.0000.15.521.21.31.001			3/27/2017	1280/PD1 3/17	PD DOOR MAGNETS	21.88	
001.0000.15.521.10.31.001			3/27/2017	1280/PD1 3/17	PD TARGETS	22.25	
001.0000.15.521.10.35.001			3/27/2017	1280/PD1 3/17	PD Mallet, STAKES	38.62	
001.0000.15.521.10.31.001			3/27/2017	1280/PD1 3/17	PD BINDER CLIPS	19.21	
180.0000.15.521.21.31.008			3/27/2017	1280/PD1 3/17	PD GLOCK HOLSTER	87.34	
001.0000.15.521.10.31.001			3/27/2017	1280/PD1 3/17	PD GUN LUBE, EAR PLUGS	381.45	
195.0016.15.521.30.35.010			3/27/2017	1280/PD1 3/17	PD MEDICAL TOOL BOXES	116.13	
001.0000.15.521.10.31.001			3/27/2017	1280/PD1 3/17	PD FLASH DRIVES	62.99	

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001.0000.15.521.70.31.001			3/27/2017	1280/PD1 3/17	PD MARKING PAINT	75.09	
180.0000.15.521.21.31.008			3/27/2017	1280/PD1 3/17	PD UNIFORM FOR CRISS	160.66	
180.0000.15.521.21.31.008			3/27/2017	1280/PD1 3/17	PD ENTRY GLOVES	330.83	
001.0000.15.521.10.41.001			3/27/2017	1280/PD1 3/17	PD 3/14-3/23/17 LATRINES FOR R	185.58	
001.0000.15.521.10.41.001			3/27/2017	1280/PD1 3/17	PD 3/27-3/30/17 LATRINES FOR R	160.00	
195.0006.15.521.30.31.001				1280/PD 3/17	PD PURCHASE CREDIT	-5.75	
195.0016.15.521.30.35.010				1280/PD 3/17	PD TOOL BOX RETURN	-47.10	
<b>86451</b>	<b>4/13/2017</b>	<b>011540</b>		<b>VISA - 1371,</b>			<b>\$835.40</b>
001.0000.15.521.40.43.001			3/27/2017	1371/GILDEHAUS 3/17	PD 7/16-8/3/17 SR. MGT INSTITU	714.40	
001.0000.15.525.60.43.004			3/27/2017	1371/GILDEHAUS 3/17	PD 3/27-3/31/17 EMERG. MGT COU	121.00	
<b>86452</b>	<b>4/13/2017</b>	<b>011279</b>		<b>VISA - 1943,</b>			<b>\$680.87</b>
001.0000.11.571.20.41.082			3/27/2017	1943/MARTINEZ 3/17	PKRC FATHER/DAUGHTER DANCE CAT	563.19	
001.0000.11.571.20.41.082			3/27/2017	1943/MARTINEZ 3/17	PKRC FATHER/DAUGHTER DANCE SUP	17.67	
001.0000.11.571.20.41.082			3/27/2017	1943/MARTINEZ 3/17	PKRC FATHER/DAUGHTER DANCE ADV	36.79	
104.0011.01.557.30.31.005			3/27/2017	1943/MARTINEZ 3/17	PKRC TRIATHLON MTG. SUPPLIES	53.42	
001.0000.11.571.20.31.001			3/27/2017	1943/MARTINEZ 3/17	PKRC STAMPS	9.80	
<b>86453</b>	<b>4/13/2017</b>	<b>011551</b>		<b>VISA - 2197,</b>			<b>\$1,490.80</b>
503.0000.04.518.80.35.030			3/27/2017	2197/WHITE 03/27/17	IT WIFI USB	271.70	
503.0000.04.518.80.35.030			3/27/2017	2197/WHITE 03/27/17	IT HP CEU10 FUSER KIT LASERJET	299.00	
503.0000.04.518.80.48.003			3/27/2017	2197/WHITE 03/27/17	IT GOVERLAN MAINTENANCE THRU 3	920.10	
<b>86454</b>	<b>4/13/2017</b>	<b>011587</b>		<b>VISA - 2312,</b>			<b>\$22.24</b>
001.0000.99.518.40.42.002			3/27/2017	2312/O'DELL 3/17	PD 3/17 USPS POSTAGE	12.75	
001.0000.99.518.40.42.002			3/27/2017	2312/O'DELL 3/17	PD 3/01 USPS POSTAGE	9.49	
<b>86455</b>	<b>4/13/2017</b>	<b>011554</b>		<b>VISA - 2973,</b>			<b>\$1,158.07</b>
192.0000.00.558.60.43.002			3/27/2017	2973/FIN 2 03/27/17	SSMP LUNA/INNOV SUMMIT/HOTEL	478.68	
302.0048.21.595.30.63.108			3/27/2017	2973/FIN 2 03/27/17	PWCP 300 STEEL TIES: LKVV AVE	679.86	
001.0000.01.573.90.31.001			3/27/2017	2973/FIN 2 03/27/17	CC CANADIAN FLAG, POLE, STAND	274.55	
001.0000.06.514.30.43.002			3/27/2017	2973/FIN 2 03/27/17	LG BUSH/WMCA CONF HOTEL 3/22-3	104.98	
001.0000.04.514.20.49.003				2973/FIN 2 03/27/17	FN KRAUS: CANCEL GFOA CONFEREN	-380.00	
<b>86456</b>	<b>4/13/2017</b>	<b>011640</b>		<b>VISA - 6602,</b>			<b>\$475.00</b>
401.0000.41.531.10.49.001			3/27/2017	6602/FIN 6 03/27/17	PWSW DEVEREAUX/HALAR 4/1-9/30/	90.00	
101.0000.21.544.20.49.001			3/27/2017	6602/FIN 6 03/27/17	PWST MOTOH/SCHUUR 4/1-9/30/17	90.00	
192.0000.00.558.60.49.001			3/27/2017	6602/FIN 6 03/27/17	SSMP LUNA 4/1-9/30/17 TOASTMAS	45.00	

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401.0000.41.531.10.49.011			3/27/2017	6602/FIN 6 03/27/17	PWSW 2017 DOG-A-THON OUTREACH	250.00	
<b>86457</b>	<b>4/13/2017</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$903.04</b>
001.0000.15.521.40.43.002			3/27/2017	6610/PD4 3/17	PD 2/20-2/24/17 REID INTERVIEW	451.52	
001.0000.15.521.40.43.002			3/27/2017	6610/PD4 3/17	PD 2/20-2/24/17 REID INTERVIEW	451.52	
<b>86458</b>	<b>4/13/2017</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$79.23</b>
001.0000.15.521.80.31.001			3/27/2017	7750/ALLEN 3/17	PD LIGHINING 6 FT, PINFABRIC,	79.23	
<b>86459</b>	<b>4/13/2017</b>	<b>011137</b>		<b>VISA - 7768,</b>			<b>\$250.00</b>
001.0000.15.521.40.49.001			3/27/2017	7768/ALWINE 3/17	PD FBI ANNUAL MEMBERSHIP	250.00	
<b>86460</b>	<b>4/13/2017</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$108.00</b>
001.0000.11.576.80.41.001			3/27/2017	7776/ANDERSON 3/17	PK DEADBOLT REPAIR	108.00	
<b>86461</b>	<b>4/13/2017</b>	<b>011144</b>		<b>VISA - 7818,</b>			<b>\$69.79</b>
302.0013.21.595.30.63.108			3/27/2017	7818/DAVIS 03/27/17	PWCP 3" PVC PIPE	56.60	
302.0013.21.595.30.63.108			3/27/2017	7818/DAVIS 03/27/17	PWCP 4" PVC REDUCER	13.19	
<b>86462</b>	<b>4/13/2017</b>	<b>011146</b>		<b>VISA - 7834,</b>			<b>\$660.05</b>
502.0000.17.521.50.31.001			3/27/2017	7834/FERM 03/27/17	PKFC DUCTING FOR POLICE RANGE	30.66	
502.0000.17.521.50.31.001			3/27/2017	7834/FERM 03/27/17	PKFC GASKET COVER FOR PD FUEL	42.67	
502.0000.17.518.30.31.001			3/27/2017	7834/FERM 03/27/17	PKFC VACUUM BRUSH STRIPS 18"	42.75	
502.0000.17.521.50.31.001			3/27/2017	7834/FERM 03/27/17	PKFC UTILITY MAT FOR PD FUEL T	90.70	
502.0000.17.518.35.31.008			3/27/2017	7834/FERM 03/27/17	PKFC WORK PANTS	307.68	
502.0000.17.521.50.31.001			3/27/2017	7834/FERM 03/27/17	PKFC LIMIT SWITCHES PD FTU	102.92	
502.0000.17.521.50.31.001			3/27/2017	7834/FERM 03/27/17	PKFC GASKET COVER FOR PD FUEL	42.67	
<b>86463</b>	<b>4/13/2017</b>	<b>011147</b>		<b>VISA - 7842,</b>			<b>\$1,272.47</b>
001.0000.11.571.20.31.001			3/27/2017	7842/DENNIS H 3/17	PKRC SNO-PARK PERMIT	22.00	
001.0000.11.571.20.35.001			3/27/2017	7842/DENNIS H 3/17	PKRC LIFEGUARD CHAIR/PEDESTAL	478.69	
501.0000.51.548.79.48.005			3/27/2017	7842/DENNIS H 3/17	PKFL BRAKES	295.27	
001.0000.11.571.20.35.001			3/27/2017	7842/DENNIS H 3/17	PKRC MEGAPHONE, RESCUE TUBE, F	398.46	
001.0000.11.571.20.35.001			3/27/2017	7842/DENNIS H 3/17	PKRC MOVIES FOR SUMMER CAMP	78.05	
<b>86464</b>	<b>4/13/2017</b>	<b>011148</b>		<b>VISA - 7867,</b>			<b>\$7.92</b>
501.0000.51.548.79.32.001			3/27/2017	7867/HINKLE 3/17	PKFL PROPANE	7.92	
<b>86465</b>	<b>4/13/2017</b>	<b>011152</b>		<b>VISA - 7909,</b>			<b>\$740.34</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.48.001			3/27/2017	7909/LOGAN 03/27/17	PKST EQUIPMENT REPAIRS	305.50	
001.0000.99.518.40.42.002			3/27/2017	7909/LOGAN 03/27/17	ND SHIP EQUIP FOR REPAIR	265.25	
101.0000.11.542.64.35.001			3/27/2017	7909/LOGAN 03/27/17	PKST CHAIN WRENCHES	114.99	
001.0000.99.518.40.42.002			3/27/2017	7909/LOGAN 03/27/17	ND SHIP EQUIP FOR REPAIR	54.60	
<b>86466</b>	<b>4/13/2017</b>		<b>011155</b>	<b>VISA - 7933,</b>			<b>\$263.18</b>
001.0000.15.521.10.31.005			3/27/2017	7933/NICHOLS 3/17	PD AWARDS CEREMONY SUPPLIES	35.99	
503.0000.04.518.80.42.001			3/27/2017	7933/NICHOLS 3/17	IT 3/17 PD PAGING SVCS	23.07	
001.0000.15.521.10.31.001			3/27/2017	7933/NICHOLS 3/17	PD FOLDERS, PAPER	96.55	
001.0000.15.521.10.49.005			3/27/2017	7933/NICHOLS 3/17	PD BINDING YEAR END REPORTS	42.04	
001.0000.15.521.10.49.005			3/27/2017	7933/NICHOLS 3/17	PD BINDING YEAR END REPORTS	65.53	
<b>86467</b>	<b>4/13/2017</b>		<b>011158</b>	<b>VISA - 7966,</b>			<b>\$5,331.64</b>
001.0000.15.521.40.49.003			3/27/2017	7966/PITTS 3/17	PD 3/19-3/22/17 BYOND THE CONE	369.00	
001.0000.15.521.40.43.001			3/27/2017	7966/PITTS 3/17	PD 3/19-3/22/17 BYOND THE CONE	519.80	
001.0000.15.521.40.49.003			3/27/2017	7966/PITTS 3/17	PD 3/22/17 WA SAFETY SUMMIT RE	100.00	
001.0000.15.521.40.43.001			3/27/2017	7966/PITTS 3/17	PD 3/19-3/22/17 BYOND THE CONE	166.20	
001.0000.15.521.40.49.003			3/27/2017	7966/PITTS 3/17	PD 3/13-3/14/17 SOLUTIONS FOR	225.00	
001.0000.15.521.40.49.003			3/27/2017	7966/PITTS 3/17	PD 3/15/17 SOLUTIONS FOR PROBL	75.00	
001.0000.15.521.40.49.003			3/27/2017	7966/PITTS 3/17	PD 8/26-8/30/17 K-9 TRNG REG.	319.00	
001.0000.15.521.40.49.003			3/27/2017	7966/PITTS 3/17	PD 6/7-6/9/17 NORCAN TRNG. REG	225.00	
001.0000.15.521.40.49.003			3/27/2017	7966/PITTS 3/17	PD 7/11-7/14/17 REID INTERVIEW	575.00	
001.0000.15.521.10.31.001			3/27/2017	7966/PITTS 3/17	PD PHONE CASE FOR ZARO	25.55	
180.0000.15.521.21.49.003			3/27/2017	7966/PITTS 3/17	PD 9/24-9/29/17 IP VIDEO SURV.	2,195.00	
001.0000.15.521.40.49.001			3/27/2017	7966/PITTS 3/17	PD 2017 LEEDA DUES	50.00	
001.0000.15.525.60.43.004			3/27/2017	7966/PITTS 3/17	PD 3/27-3/31/17 EMERG. TRNG ME	121.00	
001.0000.15.525.60.43.004			3/27/2017	7966/PITTS 3/17	PD 3/27-3/31/17 EMERG. TRNG ME	121.00	
180.0000.15.521.21.49.003			3/27/2017	7966/PITTS 3/17	PD 4/9-4/14/17 NARCOTICS/VICE	495.00	
001.0000.15.521.40.43.002			3/27/2017	7966/PITTS 3/17	PD 3/19-3/22/17 BEYOND THE CON	119.09	
001.0000.15.521.40.49.003				7966/PITTS 3/17	PD 3/19-3/22/17 BEYOND THE CON	-369.00	
<b>86468</b>	<b>4/13/2017</b>		<b>011159</b>	<b>VISA - 7974,</b>			<b>\$205.02</b>
001.0000.11.569.50.31.001			3/27/2017	7974/SCHEID 3/17	PKSR ST. PATRICK'S DAY SUPPLIE	14.04	
001.0000.11.569.50.31.001			3/27/2017	7974/SCHEID 3/17	PKSR CARDS	21.38	
001.0000.11.569.50.31.001			3/27/2017	7974/SCHEID 3/17	PKSR ST. PATRICK'S DAY SUPPLIE	8.58	
001.0000.11.569.50.35.001			3/27/2017	7974/SCHEID 3/17	PKSR BISSELL VACUUM	98.45	
001.0000.11.569.50.31.001			3/27/2017	7974/SCHEID 3/17	PKSR 2ND QTR, 2017 GOLDEN AGE	59.97	
001.0000.11.569.50.31.001			3/27/2017	7974/SCHEID 3/17	PKSR EASTER SUPPLIES	2.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>86469</b>	<b>4/13/2017</b>		<b>011160</b>	<b>VISA - 7982,</b>			<b>\$2,431.13</b>
001.0000.06.515.30.49.003			3/27/2017	7982/SCHUMA 03/27/17	LG KASER/COX WSAMA CONF 4/26-4	220.00	
001.0000.06.515.31.49.003			3/27/2017	7982/SCHUMA 03/27/17	LG KASER/COX WSAMA CONF 4/26-4	270.00	
001.0000.06.515.30.49.003			3/27/2017	7982/SCHUMA 03/27/17	LG WACHTER LABOR RELATIONS INS	300.00	
001.0000.06.515.30.51.001			3/27/2017	7982/SCHUMA 03/27/17	LG CASE FILING FEE 180927438	6.50	
503.0000.04.518.80.49.004			3/27/2017	7982/SCHUMA 03/27/17	IT ADOBE PHOTO SHOP SUBSCRIPTI	10.93	
001.0000.01.511.60.49.003			3/27/2017	7982/SCHUMA 03/27/17	CC 3/24/17 LTG LANZA FAREWELL	16.74	
001.0000.01.511.60.49.003			3/27/2017	7982/SCHUMA 03/27/17	CC 3/24/17 LTG LANZA FAREWELL	16.74	
001.0000.01.511.60.49.003			3/27/2017	7982/SCHUMA 03/27/17	CC 3/24/17 LTG LANZA FAREWELL	16.74	
001.0000.06.515.30.51.001			3/27/2017	7982/SCHUMA 03/27/17	LG CASE FILING FEE 162026724	11.50	
101.0000.21.543.10.43.004			3/27/2017	7982/SCHUMA 03/27/17	PWST OTT EMER MGMT MEAL TIX	121.00	
401.0000.41.531.10.43.004			3/27/2017	7982/SCHUMA 03/27/17	PWSW VIGOREN EMER MGMT MEAL TI	121.00	
001.0000.11.571.10.43.004			3/27/2017	7982/SCHUMA 03/27/17	PK DODSWORTH EMER MGMT MEAL TI	121.00	
001.0000.11.571.10.43.004			3/27/2017	7982/SCHUMA 03/27/17	PK WILLIAMS EMER MGMT MEAL TIX	121.00	
001.0000.03.557.20.43.004			3/27/2017	7982/SCHUMA 03/27/17	CM GRIMLEY EMER MGMT MEAL TIX	121.00	
001.0000.03.513.10.43.004			3/27/2017	7982/SCHUMA 03/27/17	CM CAULFIELD EMER MGMT MEAL TI	121.00	
001.0000.01.511.60.43.004			3/27/2017	7982/SCHUMA 03/27/17	CC ANDERSON EMER MGMT MEAL TIX	121.00	
001.0000.01.511.60.43.004			3/27/2017	7982/SCHUMA 03/27/17	CC BRANDSTETTER EMER MGMT MEAL	121.00	
001.0000.06.515.30.51.001			3/27/2017	7982/SCHUMA 03/27/17	LG CASE FILING FEES	13.00	
001.0000.04.514.20.43.004			3/27/2017	7982/SCHUMA 03/27/17	FN KRAUS EMER MGMT MEAL TIX	121.00	
503.0000.04.518.80.49.004			3/27/2017	7982/SCHUMA 03/27/17	IT INDESIGN SUBSCRIPTION	21.87	
001.0000.99.513.10.49.001			3/27/2017	7982/SCHUMA 03/27/17	ND (3) CITY LOGO/TRADEMARK	150.00	
001.0000.01.511.60.49.011			3/27/2017	7982/SCHUMA 03/27/17	CC FRAMING - COMMUNITY FAREWEL	68.91	
001.0000.01.511.60.49.011			3/27/2017	7982/SCHUMA 03/27/17	CC COMMUNITY GIFT/WA HISTORICA	219.20	
<b>86470</b>	<b>4/13/2017</b>		<b>011161</b>	<b>VISA - 7990,</b>			<b>\$50.00</b>
001.0000.15.521.40.43.001			3/27/2017	7990/SUVER 3/17	PD 2/27-3/3/17 ENHANCED INCIDE	25.00	
001.0000.15.521.40.43.001			3/27/2017	7990/SUVER 3/17	PD 2/27-3/3/17 ENHANCED INCIDE	25.00	
<b>86471</b>	<b>4/13/2017</b>		<b>011162</b>	<b>VISA - 8006,</b>			<b>\$596.50</b>
001.0000.15.521.40.43.001			3/27/2017	8006/UNFRED 3/17	PD 6/4-6/22/17 2017 SR. MGT IN	514.40	
001.0000.15.521.10.31.001			3/27/2017	8006/UNFRED 3/17	PD CABLE	38.28	
001.0000.15.525.60.31.001			3/27/2017	8006/UNFRED 3/17	PD EMG. MGT WEBSITE DOMAIN REN	43.82	
<b>86472</b>	<b>4/13/2017</b>		<b>011163</b>	<b>VISA - 8014,</b>			<b>\$218.98</b>
101.0000.11.544.90.31.008			3/27/2017	8014/WILLIAMS 3/17	PKST BOOTS FOR B. RITTERBUSH	177.54	
501.0000.51.548.79.48.005			3/27/2017	8014/WILLIAMS 3/17	PKFL PARTS	41.44	
<b>86473</b>	<b>4/13/2017</b>		<b>011165</b>	<b>VISA - 8030,</b>			<b>\$1,960.95</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.31.001			3/27/2017	8030/FIN 1 03/27/17	PKFC PIZZA: SPRINGBROOK VOLUNT	142.00	
001.0000.04.514.20.49.003			3/27/2017	8030/FIN 1 03/27/17	FN 3/8/17 KOESTER/DOVE/BONNER	75.00	
503.0000.04.518.80.41.090			3/27/2017	8030/FIN 1 03/27/17	IT MONTHLY MAILCHIMP	50.00	
192.0000.00.558.60.31.005			3/27/2017	8030/FIN 1 03/27/17	SSMP 3/15/17 ECON DEV LUNCHEON	91.81	
192.0001.07.558.60.49.003			3/27/2017	8030/FIN 1 03/27/17	SSMP LUNA: 3/24/17 GEN'L LANZA	33.48	
401.0000.41.531.10.49.003			3/27/2017	8030/FIN 1 03/27/17	PWSW VIGOREN/HALAR 5/16-5/17/1	100.00	
192.0000.00.558.60.49.003			3/27/2017	8030/FIN 1 03/27/17	SSMP ADAMSON ADC CONF 6/18-6/2	595.00	
192.0000.00.558.60.43.002			3/27/2017	8030/FIN 1 03/27/17	SSMP ADAMSON ADC CONF HOTEL DE	273.66	
001.0000.09.518.10.49.003			3/27/2017	8030/FIN 1 03/27/17	HR PANDREA/ST PIERRE LABOR REL	600.00	
<b>86474</b>	<b>4/13/2017</b>			<b>011167</b>	<b>VISA - 8055,</b>		<b>\$1,667.32</b>
001.0000.09.518.10.31.009			3/27/2017	8055/FIN 3 03/27/17	HR WELLNESS WATER DISPENSERS	138.51	
101.0000.21.544.20.31.001			3/27/2017	8055/FIN 3 03/27/17	PWST 2017 NAT'L PW WEEK POSTER	13.00	
001.0000.09.518.10.31.001			3/27/2017	8055/FIN 3 03/27/17	HR BOOK: MUCH SMARTER BARGAIN	264.00	
001.0000.09.518.10.31.009			3/27/2017	8055/FIN 3 03/27/17	HR WELLNESS: 120 PEDOMETERS	226.80	
001.0000.09.518.10.31.009			3/27/2017	8055/FIN 3 03/27/17	HR WELLNESS: INFUSED WATER BOT	935.49	
192.0001.07.558.60.49.004			3/27/2017	8055/FIN 3 03/27/17	SSMP MONTHLY CREATIVE CLOUD CH	54.69	
302.0021.21.595.13.31.001			3/27/2017	8055/FIN 3 03/27/17	PWCP 3/23/17 OPEN HOUSE SNACKS	15.86	
101.0000.21.544.20.31.001			3/27/2017	8055/FIN 3 03/27/17	freight	6.42	
001.0000.09.518.10.31.009			3/27/2017	8055/FIN 3 03/27/17	freight	12.55	
<b>86475</b>	<b>4/13/2017</b>			<b>011168</b>	<b>VISA - 8063,</b>		<b>\$1,172.34</b>
101.0000.21.544.20.49.003			3/27/2017	8063/FIN 4 03/27/17	PWST OTT/APWA CONFERENCE 4/25-	465.00	
192.0000.00.558.60.49.001			3/27/2017	8063/FIN 4 03/27/17	SSMCP TACOMA PC CHAMBER DUES	495.00	
192.0001.07.558.60.44.001			3/27/2017	8063/FIN 4 03/27/17	SSMP 6/10/17 AD: SOUND TO NARR	200.00	
001.0000.09.518.10.31.009			3/27/2017	8063/FIN 4 03/27/17	HR FRUIT FOR 3/16/17 WALK FOR	12.34	
<b>86476</b>	<b>4/13/2017</b>			<b>011169</b>	<b>VISA - 8071,</b>		<b>\$1,280.90</b>
001.0000.04.514.20.49.017			3/27/2017	8071/FIN 5 03/27/17	FN BUGET SUBMITTAL TO GFOA	425.00	
001.0000.09.518.10.31.009			3/27/2017	8071/FIN 5 03/27/17	HR WELLNESS/BIRDBLOCK/WATERING	24.08	
001.0000.09.518.10.31.009			3/27/2017	8071/FIN 5 03/27/17	HR GARDEN TOOL SETS, PLANT MAR	73.03	
001.0000.09.518.10.31.009			3/27/2017	8071/FIN 5 03/27/17	HR SEEDS	20.99	
001.0000.00.231.90.00.005			3/27/2017	8071/FIN 5 03/27/17	MARCH 2017 BDAY CELEBRATION EV	116.11	
001.0000.09.518.10.31.009			3/27/2017	8071/FIN 5 03/27/17	HR GARDEN SOIL AND FERTILIZER	84.85	
401.0000.41.531.10.31.001			3/27/2017	8071/FIN 5 03/27/17	PWSW PH TEST KITS FOR LAKE TES	388.21	
001.0000.02.523.30.41.001			3/27/2017	8071/FIN 5 03/27/17	MC RENEW BUS. LICENSE: XRAY CA	148.63	
<b>86477</b>	<b>4/13/2017</b>			<b>011175</b>	<b>VISA - 8139,</b>		<b>\$39.15</b>
001.0000.11.542.70.49.001			3/27/2017	8139/PWOM 03/27/17	PK BIRD: WA FLAGGER REPLACEMEN	20.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.543.60.31.005			3/27/2017	8139/PWOM 03/27/17	PKST AGUON: 3/2/17 PCUCC BKFST	19.15	
<b>86478</b>	<b>4/13/2017</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$1,280.19</b>
001.0000.13.558.70.43.005			4/6/2017	8550/NEWTON 03/27/17	ED NEWTON PARK @ 2/24/17 MCCAM	2.00	
001.0000.13.558.70.43.005			4/6/2017	8550/NEWTON 03/27/17	ED NEWTON PARK @ 2/24/17 MCCAM	2.00	
001.0000.13.558.70.49.003			4/6/2017	8550/NEWTON 03/27/17	ED GRIMLEY 3/16/17 TAILWINDS T	53.74	
001.0000.13.558.70.31.001			4/6/2017	8550/NEWTON 03/27/17	ED 2/28-3/31/17 ONLINE FOLDER	10.95	
001.0000.13.558.70.49.004			4/6/2017	8550/NEWTON 03/27/17	ED PROPERTY DATABASE SEARCH	100.00	
001.0000.13.558.70.49.005			4/6/2017	8550/NEWTON 03/27/17	ED PRINT OF BUSINESS IN FOCUS	75.00	
001.0000.13.558.70.49.003			4/6/2017	8550/NEWTON 03/27/17	ED NEWTON 3/2/17 LKWD CHAMBER	20.00	
001.0000.13.558.70.49.001			4/6/2017	8550/NEWTON 03/27/17	ED ICSC PUBLIC INSTITUTION DUE	100.00	
001.0000.13.558.70.49.001			4/6/2017	8550/NEWTON 03/27/17	ED IEDC PUBLIC AGENCY 4 DUES T	420.00	
001.0000.13.558.70.44.001			4/6/2017	8550/NEWTON 03/27/17	ED 1/3 PAGE AD: MEMBERSHIP GUI	495.00	
001.0000.13.558.70.43.005			4/6/2017	8550/NEWTON 03/27/17	ED NEWTON 3/21/17 PARK @ TRCVB	1.50	
<b>86479</b>	<b>4/13/2017</b>	<b>011480</b>		<b>VISA - 8716,</b>			<b>\$820.41</b>
001.0000.15.521.22.31.001			3/27/2017	8716/MEEKS 3/17	PD SWAT TOURNIQUETS	544.91	
001.0000.15.521.80.31.001			3/27/2017	8716/MEEKS 3/17	PD NIK TEST KITS	275.50	
<b>86480</b>	<b>4/13/2017</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$1,041.53</b>
502.0000.17.518.30.31.001			3/22/2017	589137	PKFC HANDSOAP, TOWELS	661.85	
502.0000.17.518.30.31.001			3/22/2017	589138	PKFC ROLL TOWEL, DISINFECTANT	379.68	
<b>86481</b>	<b>4/13/2017</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$209,340.00</b>
001.0000.07.558.50.51.001			1/12/2017	INV16-065	CD ILA-2016 FIRE MARSHALL SVCS	209,340.00	
<b>86482</b>	<b>4/13/2017</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$1,540.30</b>
503.0000.04.518.80.35.001			3/30/2017	K06350530103	IT BACK COVER FOR TABLET, MS 6	538.25	
503.0000.04.518.80.35.001			3/29/2017	K06350530101	IT APC BACK-UPS 8 OUTLETS	520.74	
503.0000.04.518.80.35.001			3/29/2017	K06350530102	IT TOPAZ SIGLITE 1X5 USB	481.31	

# of Checks Issued 356

**Total \$2,719,346.33**

Less Void Checks:

3/29/2017 Check 82324 \$436.70

3/29/2017 Check 83261 \$53.00

3/29/2017 Check 83604 \$53.00

3/29/2017 Check 84901 \$382.93

3/29/2017 Check 84916 \$2,546.90

3/29/2017 Check 86035 \$432.13

4/17/2017 EFT 10217 \$647.65

**Adjusted Total \$2,714,794.02**