



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: June 5, 2017
Subject: Claims Voucher Approval

Check Run Period: April 18, 2017 – May 19, 2017

Total Amount: \$ 2,586,733.60

Checks Issued:

04/20/2017	Checks 86483-86484	\$ 560.00
04/27/2017	Checks 86485-86536	\$ 682,713.80
05/02/2017	Checks 86537-86545	\$ 7,043.54
05/15/2017	Checks 86546-86653	\$ 327,563.33
05/19/2017	Check 86654	\$ 823.72

EFT Checks Issued:

04/27/2017	Checks 10258-10341	\$ 696,821.45
05/15/2017	Checks 10342-10437	\$ 873,378.47

Voided Checks:

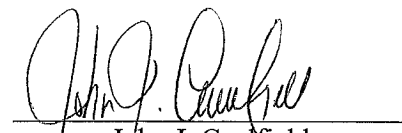
04/26/2017	Check 86395	\$ 295.83
05/09/2017	Check 86413	\$ 227.44
05/16/2017	Check 86639	\$ 1,647.44

Grand Total \$ 2,586,733.60

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
10258	4/27/2017	011514		3 SQUARE BLOCKS,			\$34,245.25
192.0001.07.558.60.41.001			4/12/2017	1616-08	SSMP AG 2016-145 03/17 LAND US	34,245.25	
10259	4/27/2017	011591		911 SUPPLY INC,			\$600.27
001.0000.15.521.10.31.008			4/17/2017	48940	PD CDT TEAM UNIFORMS	600.27	
10260	4/27/2017	000007		ACCONTEMPS, INC.,			\$2,156.00
001.0000.04.514.20.41.001			4/19/2017	48187059	FN WK ENDING 4/14/17 R. DUNN T	2,156.00	
10261	4/27/2017	005699		AGUON, JUNE			\$40.51
101.0000.11.543.60.31.005			4/21/2017	PETTY CASH REIMB.	PKST EMPLOYEE RECOG. LUNCH REI	40.51	
10262	4/27/2017	011585		ASPECT CONSULTING LLC,			\$14,862.50
401.0005.41.531.10.41.001			4/10/2017	26161	PWSW AG 2015-192A 2/25-3/31/17	14,862.50	
10263	4/27/2017	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$10,463.86
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	41.44	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	154.28	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	57.43	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	29.73	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	37.16	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	18.47	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	156.08	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	210.37	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	17.57	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	65.77	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	199.78	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	77.93	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	26.80	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	45.50	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	58.79	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	73.65	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	40.77	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	106.31	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	90.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	82.21	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	47.97	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	90.09	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	234.01	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	57.21	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	34.91	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	60.14	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	31.53	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	50.45	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	85.81	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	155.18	
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501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	29.06	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	60.81	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	90.09	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	75.45	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	48.43	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	73.88	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	35.36	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	45.05	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	84.24	
180.0000.15.521.21.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	77.03	
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180.0000.15.521.21.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	79.06	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	48.65	
180.0000.15.521.21.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	37.84	
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501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	30.18	
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501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	67.34	
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501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	76.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	131.53	
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501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	77.70	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	198.43	
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501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	44.60	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	147.30	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	82.43	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	143.25	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	129.06	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	125.23	
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501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	68.70	
180.0000.15.521.21.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	191.45	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	204.51	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	154.28	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	167.57	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	50.68	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	123.43	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	73.88	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	13.51	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	94.60	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	55.86	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	129.51	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	106.53	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	164.87	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	67.12	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	17.57	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	83.11	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	76.13	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	230.41	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	152.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	121.85	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	66.22	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	205.64	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	102.93	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	158.79	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	103.83	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	6.53	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	101.80	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	107.44	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	67.12	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	185.82	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	167.57	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	217.35	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16 -3/30/17 FUEL	130.18	
501.0000.51.521.10.32.001			3/31/2017	1063897-IN	PDFL 3/16-3/30/17 FUEL	2.12	
10264	4/27/2017	009800		BAADE, ARMINDA BENITEZ			\$1,802.10
001.0000.02.512.51.49.009			3/31/2017	MARCH 2017	MC 03/17 & 2/14/17 INTERPRETER	1,802.10	
10265	4/27/2017	006119		BCRA,			\$49,852.83
302.0039.21.595.12.41.001			4/18/2017	21882	PWCP AG 2016-169 3/17 GRAVELLY	22,932.73	
302.0042.21.595.12.41.001			4/18/2017	21885	PWCP AG 2016-168 3/17 JOHN DOW	20,489.18	
302.0043.21.595.12.41.001			4/18/2017	21887	PWCP AG 2016-167 3/17 PHILLIPS	6,430.92	
10266	4/27/2017	000066		BRATWEAR GROUP LLC,			\$3,484.02
001.0000.15.521.22.31.008			4/4/2017	21460	PD VEENKER JUMPSUIT	548.30	
001.0000.15.521.22.31.008			3/28/2017	21421	PD TECLEMARIAM ALTER PANTS	23.02	
001.0000.02.523.30.31.008			3/30/2017	21419	MC HIMES JUMPSUIT	530.46	
001.0000.15.521.21.31.008			3/30/2017	21423	PD CROMMES EMBROIDERED PANELS	153.44	
001.0000.15.521.22.31.008			4/10/2017	21509	PD SUVER JUMPSUIT	561.51	
001.0000.15.554.30.31.008			4/17/2017	21571	PD BUCK JUMPSUIT, ZIPPERS, PA	543.89	
001.0000.15.521.22.31.008			2/16/2017	21060	PD SYLER JUMPSUIT LABOR	34.52	
001.0000.15.521.22.31.008			2/16/2017	21066	PD GILDEHAUS JUMPSUIT	469.09	
001.0000.15.521.22.31.008			2/23/2017	21111	PD EAKES JUMPSUIT	496.49	
001.0000.15.521.10.31.008			2/23/2017	21114	PD ALWINE S/S SHIRT	78.09	
001.0000.15.521.22.31.008			3/3/2017	21209	PD MOORE PRINTED PANEL	45.21	
10267	4/27/2017	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$2,070.00
302.0012.21.595.20.41.049			4/10/2017	013 2015-224	PWCP AG 2015-224 THRU 3/31/17	2,070.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10268	4/27/2017	005102		CASCADE SIGNAL CORP,			\$2,074.09
101.0000.11.542.64.35.001			4/10/2017	4038	PKST RENO TS2 POWER SUPPLY/CPS	2,074.09	
10269	4/27/2017	010154		CASELOADPRO, L.P.,			\$100.00
503.0000.04.518.80.48.003			4/15/2017	17-9925	IT 05/17 MC CASELOADPRO SUBSCR	100.00	
10270	4/27/2017	009742		CED,			\$21,757.79
302.0002.21.595.30.63.108			3/10/2017	8541-433693	PWCP MISC HAPCO RTA25D8B4M18-	14,300.00	
101.0000.21.595.63.63.001			3/10/2017	8541-433693	PWST HAPCO 65774-006WR 8" X 2.	2,968.00	
101.0000.21.595.63.63.001			3/10/2017	8541-433693	PWST HAPCO RTA25D8B4M18- 01 8"	1,100.00	
101.0000.21.595.63.63.001			3/10/2017	8541-433693	PWST HAPCO 65774-006WR 8" X 2.	1,484.00	
302.0002.21.595.30.63.108			3/10/2017	8541-433693	Sales Tax	1,372.80	
101.0000.21.595.63.63.001			3/10/2017	8541-433693	Sales Tax	532.99	
10271	4/27/2017	010262		CENTURYLINK,			\$1,842.66
503.0000.04.518.80.42.001			4/14/2017	253-589-8734 340B	IT 4/14-5/14/17 PHONE SVCS	133.20	
503.0000.04.518.80.42.001			4/16/2017	206-T01-1710 414B	IT 4/16-5/16/17 PHONE SVC	363.19	
503.0000.04.518.80.42.001			4/16/2017	206-T01-4100 666B	IT 4/16-5/16/17 PHONE SVC	363.19	
503.0000.04.518.80.42.001			4/16/2017	206-T02-7702 584B	IT 4/16-5/16/17 PHONE SVC	279.24	
503.0000.04.518.80.42.001			4/16/2017	253-582-0174 486B	IT 4/16-5/16/17 PHONE SVC	184.77	
503.0000.04.518.80.42.001			4/16/2017	253-582-0669 467B	IT 4/16-5/16/17 PHONE SVC	193.42	
503.0000.04.518.80.42.001			4/16/2017	253-582-1023 738B	IT 4/16-5/16/17 PHONE SVC	66.99	
503.0000.04.518.80.42.001			4/16/2017	253-582-7426 582B	IT 4/16-5/16/17 PHONE SVC	86.32	
503.0000.04.518.80.42.001			4/16/2017	253-582-9966 584B	IT 4/16-5/16/17 PHONE SVC	121.99	
503.0000.04.518.80.42.001			4/19/2017	253-588-4697 855B	IT 4/19-5/19/17 PHONE SVC	50.35	
10272	4/27/2017	003883		CHUCKALS INC,			\$370.84
001.0000.04.514.20.31.001			4/17/2017	906727-0	FN PAPER	8.87	
001.0000.15.521.10.31.001			4/14/2017	906371-0	PD PAPER	307.61	
001.0000.11.569.50.31.001			4/12/2017	906262-0	PK STENNO PAD, POST-IT'S	32.74	
001.0000.99.518.40.31.001			2/23/2017	900294-0	ND PAPER	21.62	
10273	4/27/2017	000536		CITY TREASURER CITY OF TACOMA,			\$696.20
101.0000.11.542.64.47.005			4/14/2017	100349749 04/14/17	PKST 3/15-4/12/17 7717 BPW W	5.85	
101.0000.11.542.64.47.005			4/14/2017	100432466 04/14/17	PKST 2/14-4/13/17 5911 112TH S	1.90	
101.0000.11.542.63.47.006			4/17/2017	100415564 04/17/17	PKST 3/17-4/14/17 9450 STEIL B	59.56	
101.0000.11.542.63.47.006			4/17/2017	100415566 04/17/17	PKST 3/17-4/14/17 9000 STEIL B	50.86	
101.0000.11.542.63.47.006			4/17/2017	100415597 04/17/17	PKST 3/17-4/14/17 10000 STEIL	54.90	

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101.0000.11.542.63.47.006			4/17/2017	100471519 04/17/17	PKST 3/17-4/14/17 8312 87TH AV	23.52	
101.0000.11.542.63.47.006			4/13/2017	100349546 04/13/17	PKST 2/11-4/12/17 7210 BPW W	48.90	
101.0000.11.542.64.47.005			4/13/2017	100351985 04/13/17	PKST 2/11-4/12/17 7500 BPW SW	118.59	
101.0000.11.542.63.47.006			4/13/2017	100440754 04/13/17	PKST 3/15-4/12/17 7211 BPW W	14.01	
101.0000.11.542.63.47.006			4/13/2017	100440755 04/13/17	PKST 2/11-4/12/17 7001 BPW W	40.52	
101.0000.11.542.64.47.005			4/13/2017	100475269 04/13/17	PKST 2/11-4/12/17 6621 BPW W	1.54	
101.0000.11.542.64.47.005			4/13/2017	100475274 04/13/17	PKST 2/11-4/12/17 6401 FLANAGA	1.90	
101.0000.11.542.63.47.006			4/13/2017	100898201 04/13/17	PKST 3/15-4/12/17 7729 BPW W	113.82	
101.0000.11.542.64.47.005			4/13/2017	100905390 04/13/17	PKST 2/11-4/12/17 7429 BPW W	71.41	
101.0000.11.542.64.47.005			4/24/2017	10665891 04/24/17	PKST 3/24-4/21/17 7309 ONYX DR	15.88	
101.0000.11.542.64.47.005			4/21/2017	100228921 04/21/17	PKST 2/22-4/20/17 7702 STEIL B	35.25	
101.0000.11.542.63.47.006			4/21/2017	100429839 04/21/17	PKST 2/22-4/20/17 7198 STEIL B	37.79	
10274	4/27/2017	000099		CLOVER PARK SCHOOL DISTRICT,			\$2,194.58
501.0000.51.548.79.32.001			4/13/2017	19778	PK MARCH, 2017 FUEL	2,194.58	
10275	4/27/2017	000104		COMMUNITIES IN SCHOOLS,			\$6,125.00
001.0000.11.565.10.41.020			4/13/2017	00001	PKHS AG 2017-061 S Q1, 2017 SC	6,125.00	
10276	4/27/2017	000107		COMMUNITY HEALTH CARE,			\$1,250.00
001.0000.11.565.10.41.020			4/14/2017	Q1, 2017	PKHS AG 2017-066 Q1, 2017 MED	1,250.00	
10277	4/27/2017	000496		DAILY JOURNAL OF COMMERCE,			\$1,456.00
302.0024.21.595.17.44.001			4/17/2017	3324225	PWCP 4/3-4/17/17 PUYALLUP ST T	708.00	
001.0000.07.558.60.44.001			4/10/2017	3324013	CD 4/7-4/10/17 CBD SUBAREA PLA	224.00	
302.0005.21.595.30.44.001			4/4/2017	3323738	PWCP 3/28-4/4/17 CHIP SEAL PRO	524.00	
10278	4/27/2017	002741		DATEC INC,			\$2,532.31
001.0000.15.521.22.35.010			4/20/2017	33114	PDFL 4 POCKET JET 7 USB PRINTE	959.20	
001.0000.15.521.22.35.010			4/20/2017	33114	PDFL 5 1900G BARCODE SCANNER P	1,325.00	
001.0000.15.521.22.35.010			4/20/2017	33114	freight	20.00	
001.0000.15.521.22.35.010			4/20/2017	33114	Sales Tax	131.17	
001.0000.15.521.22.35.010			4/20/2017	33114	Sales Tax	94.96	
001.0000.15.521.22.35.010			4/20/2017	33114	Sales Tax	1.98	
10279	4/27/2017	010648		DIAMOND MARKETING SOLUTIONS,			\$1,590.86
001.0000.99.518.40.42.002			4/26/2017	04/17 REPLENISH	ND 04/17 REPLENISH POSTAGE	1,502.67	
312.0000.01.535.30.42.002			4/26/2017	04/17 REPLENISH	PWSA 04/17 SEWER POSTAGE EST.	88.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10280	4/27/2017		002644	DODSWORTH, MARY			\$123.00
001.0000.11.571.10.43.004			4/17/2017	V5/05/17 PER DIEM	PK 5/2-5/5/17 WRPA CONF. PER D	123.00	
10281	4/27/2017		010989	DUNN, SEAN			\$95.00
001.0000.02.523.30.43.004			4/17/2017	V5/06/17 PER DIEM	MC 5/9-5/12/17 WORK CREW CONF.	95.00	
10282	4/27/2017		004728	EAKES, MARK			\$180.00
001.0000.15.521.26.43.004			4/17/2017	V5/07/17 PER DIEM	PD 5/7-5/10/17 WS HOSTAGE NEG.	180.00	
10283	4/27/2017		011059	ELLIOTT, LISA			\$949.50
001.0000.06.515.31.41.001			4/18/2017	4/10-4/13/17	LG 2016-227 4/10-4/13/17 PROSE	949.50	
10284	4/27/2017		003950	EMERGENCY FOOD NETWORK OF,			\$6,250.00
001.0000.11.565.10.41.020			4/25/2017	2012564	PKHS AG 2017-045 Q1, 2017 CO-O	6,250.00	
10285	4/27/2017		011650	ESSENTIAL SOFTWARE DEV LLC,			\$1,500.00
503.0000.04.518.80.49.004			4/13/2017	0469	IT PEACE OFFICER TRACKING SYST	1,500.00	
10286	4/27/2017		011649	FAIRFIELD, CAMERON			\$123.00
001.0000.11.571.20.43.004			4/17/2017	V5/05/17 PER DIEM	PK 5/2-5/5/17 WRPA CONF. PER D	123.00	
10287	4/27/2017		008185	FOOD CONNECTION,			\$5,239.58
001.0000.11.565.10.41.020			4/15/2017	20171	PKHS AG 2017-034 1ST QTR 2017	5,239.58	
10288	4/27/2017		011428	GUNDERSON LAW OFFICE PLLC,			\$1,635.00
001.0000.06.515.31.41.001			4/20/2017	2017, WEEK 15	LG AG 2016-236 4/10-4/14/17 PR	1,635.00	
10289	4/27/2017		009289	HIMES, CAMERON			\$180.00
001.0000.02.523.30.43.004			4/17/2017	V4/03/17 PER DIEM	MC 4/30-5/3/17 MCA PROBATION C	180.00	
10290	4/27/2017		008765	HOLDEN POLYGRAPH LLC,			\$500.00
001.0000.15.521.40.41.001			4/23/2017	147	PD 4/20/17 POLYGRAPH SVCS FOR	250.00	
001.0000.15.521.40.41.001			4/8/2017	146	PD 4/8/17 POLYGRAPH TESTING,	250.00	
10291	4/27/2017		007151	HORST, RUDY			\$75.00
001.0000.11.569.50.41.001			4/21/2017	4/3-4/24/17	PKSR 4/3-4/24/17 INSTRUCTOR FE	75.00	
10292	4/27/2017		003820	KNIGHT FIRE PROTECTION INC,			\$1,294.08
502.0000.17.518.35.41.001			4/18/2017	60120	PKFC CH FIRE EXTINGUISHERS SV	321.46	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.41.001			4/18/2017	60122	PKFC 9401 LKWD DR FIRE EXTINGU	239.03	
001.0000.11.576.81.41.001			4/18/2017	60123	PK FIRE EXTINGUISHERS SVCS	181.34	
101.0000.11.544.90.41.001			4/18/2017	60124	PKST 9420 FRONT ST FIRE EXTING	239.03	
502.0000.17.542.65.41.001			4/12/2017	60121	PKFC SOUND TRANSIT ANNUAL INSP	313.22	
10293	4/27/2017	003696		KONE INC,			\$946.67
502.0000.17.521.50.41.001			4/1/2017	949582996	PKFC 4/1-6/30/17 PD MAINTENANC	946.67	
10294	4/27/2017	002018		KRAZAN & ASSOCIATES INC,			\$2,817.67
302.0009.21.595.30.41.001			3/31/2017	INV F602587 - 6035	PWCP AG 2016-113 3/23/17 STW -	2,817.67	
10295	4/27/2017	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,766.44
001.0000.11.576.80.47.005			3/28/2017	67044-041 3/17	PK 2/21-3/22/17 4721 127TH ST	34.82	
101.0000.11.542.64.47.005			4/14/2017	67044-004 04/14/17	PKST 3/7-4/6/17 108TH ST SW &	74.13	
101.0000.11.542.64.47.005			4/14/2017	67044-010 04/14/17	PKST 3/7-4/6/17 108TH ST SW &	68.23	
101.0000.11.542.64.47.005			4/14/2017	67044-017 04/14/17	PKST 3/8-4/10/17 112TH ST SW &	76.09	
101.0000.11.542.64.47.005			4/14/2017	67044-030 04/14/17	PKST 3/8-4/10/17 112TH ST S &	76.99	
101.0000.11.542.63.47.006			4/14/2017	67044-072 04/14/17	PKST 3/8-4/10/17 11302 KENDRIC	80.64	
502.0000.17.542.65.47.005			4/14/2017	67044-073 04/14/17	PKFC 3/8-4/10/17 11420 KENDRIC	594.61	
101.0000.11.542.64.47.005			4/7/2017	67044-002 04/07/17	PKST 3/1-3/29/17 PAC HWY & STW	75.20	
101.0000.11.542.64.47.005			4/7/2017	67044-007 04/07/17	PKST 3/6-4/4/17 8902 STW	90.20	
101.0000.11.542.64.47.005			4/7/2017	67044-008 04/07/17	PKST 3/6-4/4/17 4100 STEIL BLV	61.36	
101.0000.11.542.64.47.005			4/7/2017	67044-012 04/07/17	PKST 2/28-3/29/17 HWY 512 STW	112.34	
101.0000.11.542.63.47.006			4/7/2017	67044-014 04/07/17	PKST 3/7-4/7/17 HWY 512 & STW	91.54	
101.0000.11.542.64.47.005			4/7/2017	67044-016 04/07/17	PKST 3/4-4/4/17 40TH AVE SW	63.96	
101.0000.11.542.64.47.005			4/7/2017	67044-031 04/07/17	PKST 3/2-4/4/17 84TH ST S & ST	70.29	
101.0000.11.542.64.47.005			4/7/2017	67044-032 04/07/17	PKST 3/6-4/5/17 100TH ST SW &	83.96	
001.0000.11.576.80.47.005			4/7/2017	67044-048 4/17	PK 3/1-4/3/17 2718 84TH ST SVC	59.71	
101.0000.11.542.64.47.005			4/7/2017	67044-050 04/07/17	PKST 3/6-4/4/17 LKWD DR SW & S	75.48	
101.0000.11.542.64.47.005			4/7/2017	67044-053 04/07/17	PKST 3/6-4/4/17 4648 STEIL BLV	59.13	
101.0000.11.543.50.47.005			4/7/2017	67044-074 04/07/17	PKST 3/1-4/3/17 9424 FRONT ST	556.82	
001.0000.11.576.80.47.005			4/7/2017	67044-075 3/17	PK 3/17 8807 25TH AVE SVCS	124.48	
101.0000.11.542.64.47.005			4/7/2017	67044-078 04/07/17	PKST 3/4-4/4/17 100TH ST SW &	111.00	
101.0000.11.542.64.47.005			4/7/2017	67044-079 04/07/17	PKST 3/6-4/4/17 96TH ST S & ST	125.46	
10296	4/27/2017	000288		LAKWOOD HARDWARE & PAINT INC,			\$205.39
001.0000.11.576.81.31.001			4/17/2017	506615	PK ANCHORS, PROPANE CYLINDER	205.39	
10297	4/27/2017	005490		LAKWOOD PLAYHOUSE,			\$1,197.15

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			4/24/2017	2017 GRNT AWARD	HM AG 2017-017 LODGING TAX GRA	1,197.15	
10298	4/27/2017	002390		LASA,			\$2,386.15
			3/31/2017	1ST QTR 17	PKHS AG 2017-031 Q1, 2017 CLIE	2,386.15	
10299	4/27/2017	002296		LEXIS NEXIS,			\$647.65
			3/31/2017	3090908689	IT 03/17 LEXISNEXIS & RELATED	647.65	
10300	4/27/2017	011573		MARTINEZ, SALLY			\$123.00
			4/17/2017	V5/05/17 PER DIEM	PK 5/2-5/5/17 WRPA CONF. PER D	123.00	
10301	4/27/2017	009724		MILES RESOURCES LLC,			\$851.40
			4/3/2017	266751	PKST COLD MIX	534.91	
			4/10/2017	266984	PKST COLD MIX	316.49	
10302	4/27/2017	011283		NAT'L COOPERATIVE LEASING,			\$2,777.37
			4/14/2017	40795	IT AG 2015-279 4/16-5/15/17 CO	2,777.37	
10303	4/27/2017	000364		NORTHWEST BUILDING LLC,			\$3,504.00
			4/3/2017	2ND QTR 2017	PKFC 2ND QTR 2017 COMMON AREA	3,504.00	
10304	4/27/2017	011567		OPTI STAFFING GROUP,			\$1,858.32
			4/14/2017	206717	CD WK ENDING 4/9/17 HUFF, M. T	1,023.83	
			4/7/2017	206686	CD WK ENDING 4/2/17 HUFF, M TE	834.49	
10305	4/27/2017	000395		PANDREA, MARY			\$85.00
			4/26/2017	T5/02/17 PER DIEM	LG PANDREA/AWC LABOR RELATIONS	85.00	
10306	4/27/2017	005846		PAPE & SONS CONSTRUCTION INC,			\$298,115.13
			3/31/2017	AG 2016-084 PP # 11	PWCP AG 2016-084 03/17 STW: SR	295,500.47	
			3/31/2017	AG 2016-084 PP # 11	PWCP AG 2016-084 03/17 STW: SR	2,614.66	
10307	4/27/2017	011211		PHILLIPS PET FOOD & SUPPLIES,			\$385.57
			3/17/2017	30144028	PD K-9 DOG FOOD	385.57	
10308	4/27/2017	000407		PIERCE COUNTY,			\$17,035.30
			4/11/2017	CI231281	PWSA 03/17 RECORDING FEES	132.00	
			4/11/2017	CI231281	LG 03/17 RECORDING FEES	78.00	
			4/11/2017	CI231281	AB 03/17 RECORDING FEES	147.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0001.07.559.20.41.001			4/11/2017	CI231281	AB 03/17 RECORDING FEES	81.00	
105.0001.07.559.20.41.001			4/11/2017	CI231281	AB 03/17 RECORDING FEES	81.00	
105.0001.07.559.20.41.001			4/11/2017	CI231281	AB 03/17 RECORDING FEES	79.00	
191.0000.01.559.20.41.001			4/11/2017	CI231281	NSP 03/17 RECORDING FEES	80.00	
001.0000.15.521.10.51.006			4/14/2017	CI-231388	PD 03/17 PC JAIL HOUSING	14,088.50	
503.0000.04.518.80.42.001			4/19/2017	CI-231480	IT 1ST QTR, 2017 WIDE AREA NE	2,268.80	
10309	4/27/2017	000421		PIERCE COUNTY BUDGET & FINANCE,			\$21,431.57
101.0000.21.542.70.51.001			4/25/2017	0219011105 PW 2017	PWST 2017 PROP TAX 3710 100TH	22.93	
101.0000.21.542.70.51.001			4/25/2017	0219011119 PW 2017	PWST 2017 PROP TAX XXX STW	7.19	
401.0000.41.531.10.51.054			4/25/2017	0219043108 PW 2017	PWSW 2017 PROP TAX 112 SW COUN	23.16	
401.0000.41.531.10.51.054			4/25/2017	0219096016 PW 2017	PWSW 2017 PROP TAX XXX 112TH S	23.42	
101.0000.21.542.70.51.001			4/25/2017	0219111008 PW 2017	PWST 2017 PROP TAX XXX BPW SW	23.17	
001.0000.11.576.80.51.068			4/25/2017	0219123015 PK 2017	PK 2017 PROP TAX 4712 127TH ST	23.12	
001.0000.11.576.80.51.068			4/25/2017	0219123038 PK 2017	PK 2017 PROP TAX 12601 ADDISON	84.59	
401.0000.41.531.10.51.054			4/25/2017	0219123082 PW 2017	PWSW 2017 PROP TAX 12502 47TH	23.49	
001.0000.11.576.80.51.068			4/25/2017	0219123106 PK 2017	PK 2017 PROP TAX 4723 127TH ST	23.11	
001.0000.11.576.80.51.068			4/25/2017	0219123107 PK 2017	PK 2017 PROP TAX 12601 ADDISON	23.64	
001.0000.11.576.80.51.068			4/25/2017	0219162008 PK 2017	PK 2017 PROP TAX 9222 VETERANS	1,622.98	
101.0000.21.542.70.51.001			4/25/2017	5130000630 PW 2017	PWST 2017 PROP TAX XXX WHITMAN	7.19	
101.0000.21.542.70.51.001			4/25/2017	5130000800 PW 2017	PWST 2017 PROP TAX XXX FAIRLAW	7.19	
101.0000.21.542.70.51.001			4/25/2017	5130000820 PW 2017	PWST 2017 PROP TAX XXX FAIRLAW	7.19	
001.0000.11.576.80.51.068			4/25/2017	5130001331 PK 2017	PK 2017 PROP TAX 6002 FAIRLAWN	7.64	
401.0000.41.531.10.51.054			4/25/2017	5505500170 PW 2017	PWSW 2017 PROP TAX XXX MILITAR	23.17	
401.0000.41.531.10.51.054			4/25/2017	6190000030 PW 2017	PWSW 2017 PROP TAX XXX WOODBIN	23.17	
001.0000.11.576.80.51.068			4/25/2017	6385000181 PK 2017	PK 2017 PROP TAX 9222 VETERANS	7.55	
001.0000.11.576.80.51.068			4/25/2017	6385000200 PK 2017	PK 2017 PROP TAX 9222 VETERANS	7.43	
401.0000.41.531.10.51.054			4/25/2017	6580000013 PW 2017	PWSW 2017 PROP TAX XXX 87TH ST	7.19	
401.0000.41.531.10.51.054			4/25/2017	6721500110 PW 2017	PWSW 2017 PROP TAX XXX 71ST ST	7.19	
001.0000.11.576.80.51.068			4/25/2017	7025000161 PK 2017	PK 2017 PROP TAX 10 BARLOW ST	7.19	
401.0000.41.531.10.51.054			4/25/2017	7107800391 PW 2017	PWSW 2017 PROP TAX XXX LK LOUI	23.17	
401.0000.41.531.10.51.054			4/25/2017	7765300850 PW 2017	PWSW 2017 PROP TAX XXX EARLEY	7.18	
401.0000.41.531.10.51.054			4/25/2017	7765301270 PW 2017	PWSW 2017 PROP TAX XXX EARLEY	23.34	
001.0000.11.576.80.51.068			4/25/2017	0219164006 PK 2017	PK 2017 PROP TAX 8928 N THORNE	7.19	
001.0000.11.576.80.51.068			4/25/2017	0219164053 PK 2017	PK 2017 PROP TAX 8928 N THORNE	23.34	
001.0000.11.576.80.51.068			4/25/2017	0219164080 PK 2017	PK 2017 PROP TAX 8928 N THORNE	23.58	
001.0000.11.576.80.51.068			4/25/2017	0219212131 PK 2017	PK 2017 PROP TAX SILCOX DR BOA	7.18	
311.0000.21.559.30.51.001			4/25/2017	0219226008 PW 2017	PWSC 2017 PROP TAX XXX SPRING	7.73	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.51.054			4/25/2017	0220351036 PW 2017	PWSW 2017 PROP TAX XXX WOODLAW	25.74	
401.0000.41.531.10.51.054			4/25/2017	0220351041 PW 2017	PWSW 2017 PROP TAX XXX 79TH ST	23.32	
401.0000.41.531.10.51.054			4/25/2017	0220352183 PW 2017	PWSW 2017 PROP TAX XXX 59TH AV	23.16	
401.0000.41.531.10.51.054			4/25/2017	0220355023 PW 2017	PWSW 2017 PROP TAX 5427 STEIL	24.31	
401.0000.41.531.10.51.054			4/25/2017	0220355028 PW 2017	PWSW 2017 PROP TAX XXX LKWD DR	23.48	
401.0000.41.531.10.51.054			4/25/2017	0220356007 PW 2017	PWSW 2017 PROP TAX XXX BPW SW	23.16	
401.0000.41.531.10.51.054			4/25/2017	0220356008 PW 2017	PWSW 2017 PROP TAX XXX BPW SW	23.16	
401.0000.41.531.10.51.054			4/25/2017	0220356009 PW 2017	PWSW 2017 PROP TAX XXX BPW SW	23.16	
401.0000.41.531.10.51.054			4/25/2017	0220356010 PW 2017	PWSW 2017 PROP TAX XXX BPW SW	23.16	
401.0000.41.531.10.51.054			4/25/2017	0220356011 PW 2017	PWSW 2017 PROP TAX XXX BPW SW	23.16	
401.0000.41.531.10.51.054			4/25/2017	0220356012 PW 2017	PWSW 2017 PROP TAX XXX 59TH AV	23.16	
001.0000.11.576.80.51.068			4/25/2017	0320311005 PK 2017	PK 2017 PROP TAX 2716 84TH ST	23.92	
001.0000.11.576.80.51.068			4/25/2017	0320311006 PK 2017	PK 2017 PROP TAX 2716 84TH ST	23.88	
001.0000.11.576.80.51.068			4/25/2017	0320311008 PK 2017	PK 2017 PROP TAX 2716 84TH ST	23.17	
001.0000.11.576.80.51.068			4/25/2017	0320311010 PK 2017	PK 2017 PROP TAX 2716 84TH ST	23.32	
001.0000.11.576.80.51.068			4/25/2017	0320311012 PK 2017	PK 2017 PROP TAX 2716 84TH ST	23.64	
001.0000.11.576.80.51.068			4/25/2017	0320311014 PK 2017	PK 2017 PROP TAX 2716 84TH ST	23.50	
001.0000.11.576.80.51.068			4/25/2017	0320311029 PK 2017	PK 2017 PROP TAX 2716 84TH ST	23.74	
001.0000.11.576.80.51.068			4/25/2017	0320311035 PK 2017	PK 2017 PROP TAX 2716 84TH ST	23.17	
001.0000.11.576.80.51.068			4/25/2017	0320314042 PK 2017	PK 2017 PROP TAX 8807 25TH AVE	85.12	
001.0000.11.576.80.51.068			4/25/2017	0320314043 PK 2017	PK 2017 PROP TAX 8807 25TH AVE	109.39	
101.0000.21.542.70.51.001			4/25/2017	0320314090 PW 2017	PWST 2017 PROP TAX 9420 FRONT	135.65	
401.0000.41.531.10.51.054			4/25/2017	0320314090 PW 2017	PWSW 2017 PROP TAX 9420 FRONT	135.65	
001.0000.11.576.80.51.068			4/25/2017	0320315005 PK 2017	PK 2017 PROP TAX 84TH ST CT S	7.19	
001.0000.11.576.80.51.068			4/25/2017	0320315006 PK 2017	PK 2017 PROP TAX 2511 88TH ST	7.19	
401.0000.41.531.10.51.054			4/25/2017	4000220210 PW 2017	PWSW 2017 PROP TAX XXX LK LOUI	7.19	
001.0000.11.576.80.51.068			4/25/2017	4000680320 PK 2017	PK 2017 PROP TAX 9701 ONYX DR	7.19	
001.0000.11.576.80.51.068			4/25/2017	4000680330 PK 2017	PK 2017 PROP TAX 9701 ONYX DR	7.19	
001.0000.11.576.80.51.068			4/25/2017	4000680340 PK 2017	PK 2017 PROP TAX 9701 ONYX DR	23.17	
001.0000.11.576.80.51.068			4/25/2017	4000680350 PK 2017	PK 2017 PROP TAX 9701 ONYX DR	23.17	
502.0000.17.518.35.51.054			4/25/2017	4001880094 PKFC 2017	PKFC 2017 PROP TAX 6006 MAIN S	89.24	
502.0000.17.518.35.51.054			4/25/2017	4001880100 PKFC 2017	PKFC 2017 PROP TAX 6000 MAIN S	3,782.38	
502.0000.17.521.50.51.054			4/25/2017	4002220020 PKFC 2017	PKFC 2017 PROP TAX 9401 LKWD D	385.88	
401.0000.41.531.10.51.054			4/25/2017	4002780210 PW 2017	PWSW 2017 PROP TAX TRACTS	23.17	
001.0000.11.576.80.51.068			4/25/2017	4145200521 PK 2017	PK 2017 PROP TAX 112TH ST SW	23.37	
401.0000.41.531.10.51.054			4/25/2017	4145240060 PW 2017	PWSW 2017 PROP TAX XXX 112TH S	23.17	
401.0000.41.531.10.51.054			4/25/2017	4550300080 PW 2017	PWSW 2017 PROP TAX XXX MILITAR	7.19	
401.0000.41.531.10.51.054			4/25/2017	4550320290 PW 2017	PWSW 2017 PROP TAX XXX 107TH S	7.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.51.054			4/25/2017	4776500200 PW 2017	PWSW 2017 PROP TAX XXX 25TH AV	24.78	
001.0000.11.576.80.51.068			4/25/2017	5110000240 PK 2017	PK 2017 PROP TAX 12621 LAKELAN	23.16	
001.0000.11.576.80.51.068			4/25/2017	2200000021 PK 2017	PK 2017 PROP TAX 8928 N THORNE	2,597.99	
001.0000.11.576.80.51.068			4/25/2017	2200000023 PK 2017	PK 2017 PROP TAX 8928 N THORNE	7.19	
001.0000.11.576.80.51.068			4/25/2017	2335201250 PK 2017	PK 2017 PROP TAX 10506 RUSSELL	8.07	
001.0000.11.576.80.51.068			4/25/2017	3085002360 PK 2017	PK 2017 PROP TAX 9102 EDGEWATE	11,259.19	
401.0000.41.531.10.51.054			4/25/2017	3085002370 PW 2017	PWSW 2017 PROP TAX UNDETERMINE	7.18	
001.0000.11.576.80.51.068			4/25/2017	3935000350 PK 2017	PK 2017 PROP TAX 11528 MILITAR	24.22	
401.0000.41.531.10.51.054			4/25/2017	3980300020 PW 2017	PWSW 2017 PROP TAX XXX BUTTE D	7.18	
10310	4/27/2017	003205		PIERCE COUNTY RECYCLING,			\$386.32
101.0000.11.542.90.49.018			3/31/2017	9580	PKST YARD WASTE	228.64	
001.0000.11.576.80.31.001			3/31/2017	9580	PK CRUSH ROCK	157.68	
10311	4/27/2017	000428		PIERCE COUNTY SEWER,			\$109.75
001.0000.11.576.80.47.004			4/16/2017	00162489 3/17	PK 3/17 AMERICAN LK PK SVCS	55.77	
001.0000.11.576.80.47.004			4/16/2017	00936570 3/17	PK 3/17 FAIRLAWN DR SVCS	24.78	
001.0000.11.576.80.47.004			4/16/2017	01032275 3/17	PK 3/17 PINE ST SVCS	29.20	
10312	4/27/2017	005278		PORCHE, CHARLES			\$180.00
001.0000.15.521.26.43.004			4/17/2017	V5/07/17 PER DIEM	PD 5/7-5/10/17 WS HOSTAGE NEG.	180.00	
10313	4/27/2017	011430		POSTAL EXPRESS INC,			\$562.13
001.0000.99.518.40.42.002			4/1/2017	P1704118	ND 04/17 MAIL UP	562.13	
10314	4/27/2017	010630		PRINT NW,			\$127.27
001.0000.03.513.10.49.005			4/13/2017	16414101	CM BRAZITIS BUSINESS CARDS	19.95	
192.0000.00.558.60.49.005			4/11/2017	16308901	SSMP BUSINESS CARDS	87.37	
401.0000.41.531.10.49.005			4/11/2017	16330301	PWSW POKSWINSKI BUSINESS CARDS	19.95	
10315	4/27/2017	004498		PUGET PAVING CONST INC,			\$43,845.35
302.0004.21.595.30.63.108			4/25/2017	AG 2016-226 PP# 2	PWCP AG 2016-226 MINOR CAPITAL	46,153.00	
302.0000.00.223.40.00.000			4/25/2017	AG 2016-226 PP# 2	PWCP AG2016-226 RETAINAGE	-2,307.65	
10316	4/27/2017	000446		PUGET SOUND CLEAN AIR AGENCY,			\$8,996.00
001.0000.15.521.32.51.017			4/17/2017	14-054S 2Q/17	PD 2ND QTR, 2017 CLEAN AIR ASS	8,996.00	
10317	4/27/2017	010325		REBUILDING TOGETHER SOUTH,			\$2,500.00
001.0000.11.565.10.41.020			4/17/2017	Q1, 2017	PKHS AG 2017-037 Q1, 2017 REBU	2,500.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10318	4/27/2017	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$47,178.35
001.0000.15.521.71.41.080			3/31/2017	RTS0012455	PD 03/17 PHOTO ENFORCEMENT~	32,240.00	
001.0000.15.521.71.41.080			3/31/2017	RTS0012557	PD REINSTALLATION FOR SR512 &	14,938.35	
10319	4/27/2017	010740		RFI ENTERPRISES INC,			\$92.40
101.0000.11.544.90.41.001			4/6/2017	557524	PKST 5/1-7/31/17 BURG MONITORI	92.40	
10320	4/27/2017	005365		ROBERT HALF TECHNOLOGY,			\$3,988.00
503.0020.04.594.14.41.001			4/13/2017	48146872	IT WEEK ENDED 4/7/17 CORREA, J	588.00	
503.0020.04.594.14.41.001			4/13/2017	48146912	IT WEEK ENDED 4/7/17 MARQUEZ,	3,400.00	
10321	4/27/2017	004775		SAN DIEGO POLICE EQUIP CO,			\$2,221.08
001.0000.15.521.10.31.020			4/7/2017	627271	PD CCI-53966-CF3 GOLD DOT AMMO	2,021.00	
001.0000.15.521.10.31.020			4/7/2017	627271	Sales Tax	200.08	
10322	4/27/2017	011655		SINGLE SOURCE PROPERTY,			\$775.00
302.0012.21.595.20.61.006			4/24/2017	04/24/17 LANDSTROM	PWCP LANDSTROM APPRAISAL 20786	775.00	
10323	4/27/2017	010274		SOUTH SOUND OUTREACH SERVICES,			\$783.43
001.0000.11.565.10.41.020			4/14/2017	1ST QTR 2017	PKHS AG 2017-036 1Q/17 UTILITY	783.43	
10324	4/27/2017	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$311.79
501.0000.51.521.10.48.005			4/1/2017	13528	PDFL WINDOW	311.79	
10325	4/27/2017	002881		SPRAGUE PEST SOLUTIONS CO,			\$85.72
001.0000.11.576.81.41.001			4/19/2017	3125254	PK 4/19/17 ANGLE LN PEST CONTR	85.72	
10326	4/27/2017	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			4/18/2017	482477812-113	IT 3/15-4/14/17 SVCS	120.47	
10327	4/27/2017	011097		ST. PIERRE, KATHERINE			\$340.43
001.0000.09.518.10.31.001			4/26/2017	REIMBURSEMENT	HR 2017 VOLUNTEER APPRECIATION	117.48	
001.0000.09.518.10.31.005			4/26/2017	REIMBURSEMENT	HR 2017 VOLUNTEER APPRECIATION	137.95	
001.0000.09.518.10.43.004			4/26/2017	T5/02/17 PER DIEM	LG ST PIERRE/AWC LABOR RELATIO	85.00	
10328	4/27/2017	009493		STAPLES ADVANTAGE,			\$1,044.62
001.0000.07.558.60.31.001			4/4/2017	3336014335	CD PRINTER RIBBON	28.52	
001.0000.15.521.10.31.001			4/5/2017	3336072949	PD BATTERIES	81.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			3/31/2017	3335153536	PD MARKERS, CD/DVD HOLDER, STA	48.58	
001.0000.06.515.30.31.001			4/11/2017	3336587487	LG FOLDERS, WRISTREST, FILE PC	261.68	
001.0000.07.558.60.31.001			4/8/2017	3336391770	CD STAPLES, STAPLER	55.84	
101.0000.21.544.20.31.001			4/8/2017	3336391770	PWST STAPLES, STAPLER, BINDER	76.61	
001.0000.07.558.60.31.001			4/6/2017	3336150550	CD FOLDERS, PAPER, STAPLER	362.62	
101.0000.21.544.20.31.001			4/6/2017	3336150550	PWST PAPER, STAPLER, STAPLES	56.78	
001.0000.06.515.31.31.001			4/7/2017	3336227221	LG RULED NOTE PADS	4.75	
001.0000.99.518.40.31.001			4/7/2017	3336227221	ND PAPER	67.85	
10329	4/27/2017	009030		STERICYCLE INC,			\$153.30
001.0000.15.521.10.41.001			4/10/2017	3003812417	PD 04/05/17 MEDIUM BOX DISPOSA	142.94	
001.0000.15.521.10.41.001			3/31/2017	3003799841	PD 3/17 ON-CALL SVCS	10.36	
10330	4/27/2017	002458		SUMMIT LAW GROUP,			\$1,062.00
001.0000.06.515.30.41.001			4/18/2017	84452	LG 03/17 GEN'L LABOR SVCS	1,062.00	
10331	4/27/2017	011628		SYNAPTEC SOFTWARE INC,			\$9,440.00
503.0017.04.594.14.64.003			2/23/2017	4142	IT LAWBASE CASE MGMT SOFTWARE	5,839.99	
503.0017.04.594.14.64.003			2/23/2017	4142	IT LAWBASE CASE MGMT SOFTWARE	3,600.01	
10332	4/27/2017	006497		SYSTEMS FOR PUBLIC SAFETY,			\$2,390.03
501.0000.51.521.10.48.005			4/6/2017	30803	PDFL OTHER/S	1,412.26	
501.0000.51.521.10.48.005			4/6/2017	30948	PDFL BRAKES	32.70	
501.0000.51.521.10.48.005			4/6/2017	30948	PDFL OTHER/S	163.47	
501.0000.51.521.10.48.005			4/6/2017	30951	PDFL OTHER	49.05	
501.0000.51.521.10.48.005			4/6/2017	30956	PDFL OTHER	39.25	
501.0000.51.521.10.48.005			4/6/2017	30965	PDFL OIL CHANGE	76.29	
180.0000.15.521.21.48.001			4/6/2017	30970	PDFL TIRE REP.	49.05	
501.0000.51.521.10.48.005			4/6/2017	30977	PDFL OTHER	98.09	
501.0000.51.521.10.48.005			4/6/2017	30978	PDFL ELECTRIC	162.47	
501.0000.51.521.10.48.005			4/6/2017	30982	PDFL TIRE	201.09	
501.0000.51.521.10.48.005			4/10/2017	30821	PDFL OIL CHANGE	75.88	
501.0000.51.521.10.48.005			4/10/2017	30821	PDFL ROTATE TIRE	30.43	
10333	4/27/2017	008285		TACOMA PIERCE COUNTY HABITAT,			\$3,417.92
190.0000.53.559.32.49.010			4/13/2017	4/13/17	CDBG THRU 4/13/17 8901 COMMERC	3,417.92	
10334	4/27/2017	010945		TRANSPO GROUP USA INC,			\$8,376.24
302.0025.21.595.12.41.001			4/13/2017	20175	PWCP AG 2016-187 THRU 3/31/17	8,376.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10335	4/27/2017	008186		TRCVB,			\$4,479.64
104.0015.01.557.30.41.001			3/31/2017	LAKWOOD 2017-03	HM AG 2017-016 03/17 LODGING T	4,479.64	
10336	4/27/2017	011512		WA STATE DEPT OF CORRECTIONS,			\$255.00
001.0000.15.521.10.51.001			4/7/2017	K11220	PD 3/17 WORK CREW SVCS	255.00	
10337	4/27/2017	002977		WACHTER, HEIDI			\$85.00
001.0000.06.515.30.43.004			4/26/2017	T5/02/17 PER DIEM	LG WACHTER/AWC LABOR RELATIONS	85.00	
10338	4/27/2017	000593		WASHINGTON STATE TREASURER,			\$265.50
001.0000.02.237.10.00.004			4/21/2017	03/17 BLDG CODE	MC 03/17 BLDG CODE	265.50	
10339	4/27/2017	011658		WASHINGTON TRUST BANK,			\$14,491.72
302.0000.00.223.40.00.000			4/21/2017	2017-077RET PP # 1	PWCP AG 2017-077RET 2300492200	14,491.72	
10340	4/27/2017	006166		WESTERN TOWING SERVICES,			\$153.86
001.0000.15.521.10.41.070			4/5/2017	39397	PD 4/5/17 TOWING SVCS	76.93	
001.0000.15.521.10.41.070			4/15/2017	39434	PD 04/15/17 TOWING SVCS	76.93	
10341	4/27/2017	001272		ZUMAR INDUSTRIES INC,			\$1,757.52
101.0000.11.542.64.31.001			4/14/2017	0187980	PKST SIGNS	1,757.52	
10342	5/15/2017	011514		3 SQUARE BLOCKS,			\$8,359.51
192.0001.07.558.60.41.001			5/9/2017	1616-09	SSMP AG 2016-145 LAND USES IN	8,359.51	
10343	5/15/2017	011591		911 SUPPLY INC,			\$4,350.35
001.0000.15.521.22.31.008			3/7/2017	47712	PD JACKETS, RAIN GEAR	4,350.35	
10344	5/15/2017	000005		ABC LEGAL MESSENGERS, INC,			\$117.00
001.0000.06.515.30.41.001			5/3/2017	2187342-100	LG 5/3/17 MESSENGER SVCS	117.00	
10345	5/15/2017	000007		ACCONTEMPS, INC.,			\$4,312.00
001.0000.04.514.20.41.001			4/24/2017	48212662	FN WK ENDING 4/21/17 R. DUNN T	2,156.00	
001.0000.04.514.20.41.001			5/1/2017	48262766	FN WK ENDING 4/28/17 R. DUNN T	2,156.00	
10346	5/15/2017	001693		AMERICAN REPORTING COMPANY,			\$42.88
190.0000.61.559.32.41.001			5/4/2017	1968910	CDBG NQ002 OVERBO, SCOTT	10.72	
190.4001.52.559.32.41.001			5/4/2017	1969167	CDBG MHR-140 HERR, GLEN	10.72	

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190.4001.52.559.32.41.001			5/4/2017	1974957	CDBG MHR-142 ANDERSON, GERTRUD	10.72	
190.0001.52.559.31.41.001			5/4/2017	1984193	CDBG MHR-143 ADMIN BUXTON, SHA	10.72	
10347	5/15/2017	003297		ANDERSON, DONALD L			\$207.00
001.0000.01.511.60.43.004			5/15/2017	T5/05/17 PER DIEM	CC ANDERSON WA DC MTGS PER DIE	207.00	
10348	5/15/2017	000036		ASL PROFESSIONALS,			\$462.80
001.0000.02.512.51.49.009			3/26/2017	27522	MC 2/15-2/28/17 INTERPRETER SV	322.80	
001.0000.02.512.51.49.009			3/26/2017	27523	MC 3/2/17 INTERPRETER SVCS	140.00	
10349	5/15/2017	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$10,346.59
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	43.51	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	45.47	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	127.82	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	59.24	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	63.42	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	20.89	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	23.11	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	117.98	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	179.43	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	92.67	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	132.24	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	138.39	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	136.17	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	64.40	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	45.47	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	41.79	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	36.13	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	101.76	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	90.70	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	100.04	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	45.97	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	201.31	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	64.65	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	55.55	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	100.04	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	64.15	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	40.80	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	63.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	58.26	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	144.04	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	160.75	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	97.34	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	54.08	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	41.29	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	56.78	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	37.36	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	27.78	
180.0000.15.521.21.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	53.09	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	66.61	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	29.50	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	53.09	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	51.86	
180.0000.15.521.21.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	61.70	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	49.90	
180.0000.15.521.21.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	104.47	
180.0000.15.521.21.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	33.43	
180.0000.15.521.21.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	50.39	
180.0000.15.521.21.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	105.20	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	55.06	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	22.37	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	83.33	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	55.55	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	136.91	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	111.10	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	28.27	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	127.57	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	67.84	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	107.66	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	189.51	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	128.06	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	214.83	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	32.69	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	126.34	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	55.80	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	126.10	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	14.26	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	250.22	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	39.57	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	89.72	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	199.84	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	147.48	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	152.64	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	138.63	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	158.54	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	83.82	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	124.87	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	9.34	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	69.56	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	55.31	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	44.74	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	12.29	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	121.18	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	36.38	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	46.70	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	57.27	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	127.08	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	103.97	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	349.28	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	79.64	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	33.92	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	58.75	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	144.04	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	57.76	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	117.25	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	184.60	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	177.47	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	232.04	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	115.03	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	131.26	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	184.35	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	126.10	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	112.09	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	95.86	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	157.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	80.62	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	114.30	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	196.89	
501.0000.51.521.10.32.001			4/15/2017	1069853-IN	PDFL 03/31/17-04/14/17 FUEL	-0.19	
10350	5/15/2017	011527		ATLAS FACILITIES MAINTENANCE,			\$8,700.00
502.0000.17.518.30.41.001			4/30/2017	65946	PKFC 04/17 JANITORIAL SERVICES	4,460.00	
502.0000.17.521.50.41.001			4/30/2017	65946	PKFC 04/17 JANITORIAL SERVICES	2,990.00	
502.0000.17.542.65.49.010			4/30/2017	65946	PKFC 04/17 JANITORIAL SERVICES	1,250.00	
10351	5/15/2017	009800		BAADE, ARMINDA BENITEZ			\$484.28
001.0000.02.512.51.49.009			4/13/2017	4/6-4/13/17	MC 4/6-4/13/17 INTERPRETER SVC	484.28	
10352	5/15/2017	011660		BAILEY, MICHAEL			\$300.00
001.0000.09.518.10.41.010			4/27/2017	4/27/17	HR 4/27/17 FINANCE/BUDGET CLAS	300.00	
10353	5/15/2017	011651		BELL AND BELL BUILDERS,			\$992.81
101.0000.11.544.90.41.001			4/4/2017	7782	PKST 3/20/17 SVC CALL RE: BAY	992.81	
10354	5/15/2017	011039		BERK CONSULTING INC,			\$7,325.00
001.0000.03.513.10.41.001			5/1/2017	10183-03-17	CM AG 2017-028 03/17 REGIONAL	7,325.00	
10355	5/15/2017	000066		BRATWEAR GROUP LLC,			\$1,070.17
001.0000.15.521.22.31.008			4/27/2017	21663	PD PAYNTER JUMPSUIT LABOR	46.24	
001.0000.15.521.22.31.008			4/21/2017	21606	PD MARTIN: JUMPSUIT, SPECIAL P	1,023.93	
10356	5/15/2017	010800		CAULFIELD, JOHN			\$207.00
001.0000.03.513.10.43.004			5/15/2017	T5/05/17 PER DIEM	CM CAULFIELD WA DC MTGS PER DI	207.00	
10357	5/15/2017	010262		CENTURYLINK,			\$83.11
503.0000.04.518.80.42.001			4/23/2017	206-T31-6789 758B	IT 4/23-5/23/17 PHONE SVC	83.11	
10358	5/15/2017	003883		CHUCKALS INC,			\$49.17
001.0000.11.569.50.31.001			4/26/2017	907932-0	PK PAPER, TAPE	45.89	
001.0000.11.569.50.31.001			4/5/2017	905214-1	PK ERASER	3.28	
10359	5/15/2017	000536		CITY TREASURER CITY OF TACOMA,			\$9,359.05

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			4/26/2017	100228664 04/26/17	PKST 2/25-4/25/17 7500 STEIL B	53.05	
101.0000.11.542.64.47.005			4/26/2017	100463704 04/26/17	PKST 2/25-4/25/17 8211 PHILLIP	2.13	
101.0000.11.542.64.47.005			4/26/2017	100463705 04/26/17	PKST 2/25-4/25/17 7912 PHILLIP	2.13	
101.0000.11.542.64.47.005			4/26/2017	100463706 04/26/17	PKST 2/25-4/25/17 7902 STEIL B	2.13	
101.0000.11.542.64.47.005			4/26/2017	100463728 04/26/17	PKST 2/25-4/25/17 10227 GLD SW	2.13	
101.0000.11.542.64.47.005			4/26/2017	100463794 04/26/17	PKST 2/25-4/25/17 7621 STEIL B	2.13	
502.0000.17.518.35.47.005			4/28/2017	100113209 04/28/17	PKFC 3/30-4/27/17 6000 MAIN ST	6,965.36	
101.0000.11.542.63.47.006			4/28/2017	100218262 04/28/17	PKST 3/30-4/27/17 10601 MAIN S	52.00	
101.0000.11.542.63.47.006			4/28/2017	100218270 04/28/17	PKST 3/30-4/27/17 10602 MAIN S	7.96	
101.0000.11.542.64.47.005			4/28/2017	100218275 04/28/17	PKST 3/30-4/27/17 10511 GLD SW	52.83	
101.0000.11.542.64.47.005			5/3/2017	100230603 05/03/17	PKST 3/4-5/2/17 7429 CUSTER RD	38.82	
101.0000.11.542.63.47.006			5/3/2017	100230616 05/03/17	PKST 3/4-5/2/17 7400 CUSTER RD	36.91	
101.0000.11.542.63.47.006			5/2/2017	100223530 05/02/17	PKST 4/1-5/1/17 9315 GLD SW	1,809.54	
101.0000.11.542.63.47.006			5/2/2017	100230265 05/02/17	PKST 3/3-5/1/17 8200 TACOMA MA	34.43	
101.0000.11.542.64.47.005			5/2/2017	100233510 05/02/17	PKST 3/3-5/1/17 2310 84TH ST S	27.21	
101.0000.11.542.64.47.005			4/25/2017	100228754 04/25/17	PKST 2/24-4/24/17 11199 GLD SW	40.09	
101.0000.11.542.64.47.005			4/25/2017	100228973 04/25/17	PKST 2/24-4/24/17 10699 GLD SW	38.01	
101.0000.11.542.64.47.005			4/25/2017	100254732 04/25/17	PKST 3/25-4/24/17 11023 GLD SW	16.21	
101.0000.11.542.64.47.005			4/25/2017	100707975 04/25/17	PKST 3/25-4/24/17 7403 LKWD DR	27.25	
101.0000.11.542.64.47.005			5/10/2017	100463729 05/10/17	PKST 3/11-5/9/17 8203 CUSTER R	2.49	
101.0000.11.542.64.47.005			5/10/2017	100575626 05/10/17	PKST 3/11-5/9/17 8901 BPW SW	61.98	
101.0000.11.542.64.47.005			5/10/2017	100681481 05/10/17	PKST 3/11-5/9/17 8601 BPW SW	84.26	
10360	5/15/2017	005786		CLASSY CHASSIS,			\$1,073.40
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	6.50	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	6.50	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	6.50	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL ULT CAR WASHES 4/15/17-4/	12.18	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	13.00	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	6.50	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFLULT CAR WASHES 4/15/17-4/2	12.18	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL OIL CHANGE 4/15/17-4/21/1	90.10	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL HAND WASHES 4/15/17-4/21/	29.88	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	6.50	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	6.50	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	6.50	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	6.50	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL ULT CAR WASHES 4/15/17-4/	12.18	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL ULT CAR WASHES 4/15/17-4/	12.18	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	6.50	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL ULT CAR WASHES 4/15/17-4/	12.18	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	6.50	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL OIL CHANGE 4/15/17-4/21/1	77.92	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL ULT CAR WASHES 4/15/17-4/	12.18	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	6.50	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL OIL CHANGE 4/15/17-4/21/1	69.04	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL ULT CAR WASHES 4/15/17-4/	12.18	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL ULT CAR WASHES 4/15/17-4/	12.18	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	6.50	
501.0000.51.521.10.48.005			4/24/2017	3664	PDFL EXT CAR WASHES 4/15/17-4/	6.67	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL EXT CAR WASHES 4/8/17-4/1	6.50	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL EXT CAR WASHES 4/8/17-4/1	6.50	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL ULT CAR WASHES 4/8/17-4/1	18.68	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL OIL CHANGE	42.80	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL EXT CAR WASHES 4/8/17-4/1	6.50	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL EXT CAR WASHES 4/8/17-4/1	6.50	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL EXT CAR WASHES 4/8/17-4/1	6.50	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL ULT CAR WASHES 4/8/17-4/1	12.18	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL EXT CAR WASHES 4/8/17-4/1	6.50	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL EXT CAR WASHES 4/8/17-4/1	6.50	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL EXT CAR WASHES 4/8/17-4/1	6.50	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL ULT CAR WASHES 4/8/17-4/1	12.18	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL EXT CAR WASHES 4/8/17-4/1	6.50	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL EXT CAR WASHES 4/8/17-4/1	6.50	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL ULT CAR WASHES 4/8/17-4/1	12.18	
501.0000.51.521.10.48.005			4/17/2017	3661	PDFL ULT CAR WASHES 4/8/17-4/1	12.31	
501.0000.51.521.10.48.005			5/2/2017	3667	PDFL EXT CAR WASHES 4/22/17-4/	6.50	
501.0000.51.521.10.48.005			5/2/2017	3667	PDFL EXT CAR WASHES 4/22/17-4/	6.50	
501.0000.51.521.10.48.005			5/2/2017	3667	PDFL ULT CAR WASHES 4/22/17-4/	12.18	
501.0000.51.521.10.48.005			5/2/2017	3667	PDFL EXT CAR WASHES 4/22/17-4/	6.50	
501.0000.51.521.10.48.005			5/2/2017	3667	PDFL ULT CAR WASHES 4/22/17-4/	12.18	
501.0000.51.521.10.48.005			5/2/2017	3667	PDFL EXT CAR WASHES 4/22/17-4/	6.50	
501.0000.51.521.10.48.005			5/2/2017	3667	PDFL EXT CAR WASHES 4/22/17-4/	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10362	5/15/2017	008201		CONSTRUCTION TESTING,			\$1,858.50
302.0021.21.595.30.41.001			5/1/2017	133325	PWCP 4/24-4/25/17 AG 2017-087	1,858.50	
10363	5/15/2017	011027		COX, KIMBERLY			\$163.71
001.0000.06.515.31.43.003			4/26/2017	T4/01/17 MILEAGE	LG COX WSAMA CONF MILEAGE 4/26	163.71	
10364	5/15/2017	010902		CYCLE TIRES WHOLESALE,			\$98.91
501.0000.51.521.10.48.005			4/18/2017	09555	PDFL ELECTRIC	98.91	
10365	5/15/2017	003867		DELL MARKETING LP,			\$3,896.78
503.0000.04.594.14.64.002			5/2/2017	10163653552	IT LAPTOPS: LATITUDE 5285 XCTO	3,896.78	
10366	5/15/2017	010648		DIAMOND MARKETING SOLUTIONS,			\$192.31
001.0000.99.518.40.42.002			5/4/2017	227012	NG 4/17 DAILY MAIL	82.99	
001.0000.99.518.40.42.002			4/5/2017	224043	ND 3/17 DAILY MAIL	109.32	
10367	5/15/2017	010352		DODD, ROSITA			\$536.16
001.0000.02.512.51.49.009			4/14/2017	4/14-4/18/17	MC 4/14-4/18/17 INTERPRETER SV	393.48	
001.0000.02.512.51.49.009			5/10/2017	3/27/17	MC 3/27/17 INTERPRETER SVCS	142.68	
10368	5/15/2017	004713		ELLCO CONSTRUCTION INC,			\$9,534.63
190.4001.52.559.32.41.001			3/9/2017	87	CDBG MHR-133 BROADWELL	11,918.29	
190.0000.00.223.40.00.000			3/9/2017	87	CDBG MHR-133 BROADWELL RETAINA	-2,383.66	
10369	5/15/2017	011059		ELLIOTT, LISA			\$2,137.50
001.0000.06.515.31.41.001			5/11/2017	5/8-5/9/17	LG 2016-227 5/8-5/9/17 PROSECU	270.00	
001.0000.06.515.31.41.001			5/8/2017	5/1-5/4/17	LG 2016-227 5/1-5/4/17 PROSECU	688.50	
001.0000.06.515.31.41.001			4/27/2017	3/27-3/30/17	LG 2016-227 3/27-3/30/17 PROSE	540.00	
001.0000.06.515.31.41.001			5/1/2017	4/24-4/27/17	LG 2016-227 4/24-4/27/17 PROSE	549.00	
001.0000.06.515.31.41.001			5/2/2017	04/17/2017	LG 2016-227 4/17/17 PROSECUTIO	90.00	
10370	5/15/2017	003435		EMERALD HILLS COFFEES,			\$296.15
001.0000.99.518.40.31.001			4/28/2017	850831	ND WATER COOLER, COFFEE SUPPLI	45.28	
001.0000.99.518.40.45.004			4/28/2017	850831	ND WATER COOLER, COFFEE SUPPLI	113.77	
001.0000.99.518.40.45.004			4/28/2017	850832	ND WATER COOLER	54.84	
001.0000.99.518.40.45.004			4/28/2017	850833	ND WATER COOLER	27.42	
001.0000.99.518.40.45.004			4/28/2017	850834	ND WATER COOLER	27.42	
001.0000.99.518.40.45.004			4/28/2017	850835	ND WATER COOLER	27.42	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10371	5/15/2017	011649		FAIRFIELD, CAMERON			\$802.15
001.0000.11.571.20.43.003			5/11/2017	V5/05/17 MILEAGE	PK 5/2-5/5/17 WRPA CONF. MILEA	323.14	
001.0000.11.571.20.43.002			5/5/2017	99501442	PK FAIRFIELD WRPA CONF HOTEL 5	479.01	
10372	5/15/2017	011625		FCS GROUP,			\$4,233.85
401.9999.41.531.10.41.001			4/14/2017	2663-21704028	PWSW THRU 4/14/17 2663 LKWD ST	4,233.85	
10373	5/15/2017	009689		FLO HAWKS,			\$197.82
401.0000.11.531.10.48.001			4/27/2017	3068707	PWSW SVS MAINT 11325 PAC HWY S	197.82	
10374	5/15/2017	007043		FLOYD, JUDI			\$361.20
001.0000.11.569.50.41.001			5/9/2017	3/27-5/5/17	PKSR 3/27-5/5/17 INSTRUCTOR FE	361.20	
10375	5/15/2017	001857		FRASER, JOHN			\$491.95
001.0000.15.521.21.35.001			4/12/2017	REIMBURSE	PD BATTERY KIT AND DIVE SNORKE	44.95	
001.0000.15.521.91.31.008			4/10/2017	REIMBURSE	PD SALOMON X UTLRA SHOES FOR M	447.00	
10376	5/15/2017	007965		GORDON THOMAS HONEYWELL,			\$7,409.37
001.0000.03.513.10.41.001			4/30/2017	APR 17 1014	CM AG 2016-222 04/17 STATE LEG	4,815.10	
192.0000.00.558.60.41.001			4/30/2017	APR 17 1185	SSMP AG 2016-139 04/17 GOV'T A	2,594.27	
10377	5/15/2017	002825		GRAYBAR ELECTRIC COMPANY,			\$22,851.77
302.0048.21.595.30.63.108			5/5/2017	991223875	PKST STREET LIGHT POLES AND AR	16,057.99	
302.0048.21.595.30.63.108			5/5/2017	991223875	Sales Tax	1,589.74	
302.0048.21.595.30.63.108			4/18/2017	990919433	PWCP STREET LIGHT POLES & ARMS	4,556.12	
101.0000.11.542.64.31.001			4/17/2017	990895428	PKST 6 STRT CU 1-HOLE SHORT 3,	94.85	
101.0000.11.542.64.31.001			3/15/2017	990340293	PKST STRAP BUCKLES, TAPE, KNOC	381.58	
502.0000.17.521.50.31.001			3/15/2017	990340294	PKFC GIGAMAX SNP-IN JACKS	9.29	
503.0002.04.518.80.35.001			3/30/2017	990612244	IT FSP: CABLES, PLUGS, JACKS,	162.20	
10378	5/15/2017	011428		GUNDERSON LAW OFFICE PLLC,			\$4,905.00
001.0000.06.515.31.41.001			4/27/2017	2017, WEEK 16	LG AG 2016-236 4/17-4/21/17 PR	1,635.00	
001.0000.06.515.31.41.001			5/8/2017	2017, WEEK 18	LG AG 2016-236 5/1-5/5/17 PRO	1,635.00	
001.0000.06.515.31.41.001			5/1/2017	2017, WEEK 17	LG AG 2016-236 4/24-4/28/17 PR	1,635.00	
10379	5/15/2017	008831		HALAR, DIANA			\$56.00
401.0000.41.531.10.43.004			5/9/2017	T5/04/17 PER DIEM	PWSW HALAR: STRMWTR CONF PER D	56.00	
10380	5/15/2017	005137		HAMILTON, RYAN			\$413.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.43.004			5/11/2017	V5/10/17 PER DIEM	PD 5/21-5/24/17 INVESTIGATION	413.00	
10381	5/15/2017	000724		HART HEALTH & SAFETY,			\$156.65
504.0000.09.518.11.31.010			4/25/2017	16163-742906	RM FIRST AID REPLENISH AT PW O	156.65	
10382	5/15/2017	004036		HORIZON AUTOMATIC RAIN CO,			\$246.52
001.0000.11.542.70.31.001			4/25/2017	3N074015	PK TURFGRO BLAZER TRIM LINE	63.09	
301.0006.11.594.76.63.027			4/25/2017	3n074017	PK IRRIGATION INSTALL PARTS: S	183.43	
10383	5/15/2017	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$7,869.33
001.0000.15.554.30.41.008			5/1/2017	IVC0001788	PD AG 2016-223 2017 05/17 BOAR	7,869.33	
10384	5/15/2017	010225		JAMES, JEREMY			\$70.00
001.0000.15.521.91.43.004			5/11/2017	V5/04/17 PER DIEM	PD 5/23-5/25/17 BUI BASIC TRNG	70.00	
10385	5/15/2017	000299		LAKEVIEW LIGHT & POWER CO.,			\$17,210.57
502.0000.17.521.50.47.005			4/21/2017	117448-001 04/21/17	PKFC 3/18-4/18/17 9401 LKWD DR	7,402.61	
001.0000.11.576.80.47.005			4/21/2017	67044 034 4/17	PK 3/15-4/17/17 10506 RUSSELL	41.44	
101.0000.11.542.64.47.005			4/21/2017	67044-001 04/21/17	PKST 3/20-4/18/17 100TH ST SW	62.78	
101.0000.11.542.64.47.005			4/21/2017	67044-003 04/21/17	PKST 3/14-4/12/17 MOTOR AVE &	68.78	
101.0000.11.542.64.47.005			4/21/2017	67044-005 04/21/17	PKST 3/20-4/19/17 BPW SW & LKW	74.75	
101.0000.11.542.64.47.005			4/21/2017	67044-006 04/21/17	PKST 3/15-4/17/17 108TH ST S &	73.50	
101.0000.11.542.64.47.005			4/21/2017	67044-019 04/21/17	PKST 3/13-4/12/17 BPW SW & 100	72.52	
101.0000.11.542.64.47.005			4/21/2017	67044-020 04/21/17	PKST 3/13-4/12/17 59TH AVE SW	89.48	
101.0000.11.542.64.47.005			4/21/2017	67044-022 04/21/17	PKST 3/13-4/12/17 GLD SW & BPW	91.44	
101.0000.11.542.64.47.005			4/21/2017	67044-024 04/21/17	PKST 3/13-4/12/17 GLD SW & STE	66.89	
101.0000.11.542.64.47.005			4/21/2017	67044-026 04/21/17	PKST 3/14-4/12/17 GLD SW & MT	70.29	
101.0000.11.542.63.47.006			4/21/2017	67044-039 04/21/17	PKST 3/15-4/13/17 5700 100TH S	50.82	
101.0000.11.542.64.47.005			4/21/2017	67044-044 04/21/17	PKST 3/13-4/12/17 100TH ST SW	74.58	
101.0000.11.542.64.47.005			4/21/2017	67044-046 04/21/17	PKST 3/15-4/13/17 10013 GLD SW	192.24	
101.0000.11.542.64.47.005			4/21/2017	67044-047 04/21/17	PKST 3/14-4/12/17 59TH AVE SW	73.06	
101.0000.11.542.64.47.005			4/21/2017	67044-064 04/21/17	PKST 3/14-4/12/17 93RD & BPW	63.06	
101.0000.11.542.64.47.005			4/28/2017	67044-028 04/28/17	PKST 3/22-4/25/17 PAC HWY SW &	70.20	
401.0000.41.531.10.47.005			4/28/2017	67044-037 04/28/17	PWSW 3/23-4/25/17 PAC HWY SW	48.86	
101.0000.11.542.64.47.005			4/28/2017	67044-038 04/28/17	PKST 3/21-4/24/17 BPW & PAC HW	76.09	
001.0000.11.576.80.47.005			4/28/2017	67044-041 04/28/17	PKFC 3/22-4/25/17 4721 127TH S	31.47	
101.0000.11.542.64.47.005			4/28/2017	67044-043 04/28/17	PKST 3/25-4/25/17 BPW SW & SAN	167.96	
101.0000.11.542.64.47.005			4/28/2017	67044-054 04/28/17	PKST 3/23-4/25/17 11417 PAC HW	70.20	
101.0000.11.542.64.47.005			4/28/2017	67044-055 04/28/17	PKST 3/23-4/25/17 11424 PAC HW	72.88	

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101.0000.11.542.64.47.005			4/28/2017	67044-056 04/28/17	PKST 3/23-4/25/17 11517 PAC HW	74.48	
401.0000.41.531.10.47.005			4/28/2017	67044-057 04/28/17	PWSW 3/25-4/25/17 5118 SEATTLE	71.99	
101.0000.11.542.63.47.006			4/6/2017	69	PKST 2Q/17 POWER FOR LED ST LT	7,958.20	
10386	5/15/2017	000288		LAKWOOD HARDWARE & PAINT INC,			\$257.92
001.0000.11.576.80.31.001			5/3/2017	508376	PKFC STENCIL, STRIPE TRAFF MRK	246.96	
001.0000.11.576.81.31.001			4/24/2017	507277	PKFC THREADED ROD	5.48	
001.0000.11.576.81.31.001			4/24/2017	507342	PKFC THREADED ROD	5.48	
10387	5/15/2017	005490		LAKWOOD PLAYHOUSE,			\$1,824.77
104.0013.01.557.30.41.001			5/8/2017	4/18-5/8/17	HM AG 2017-017 LODGING TAX GRA	1,824.77	
10388	5/15/2017	001049		LARKIN, MARTHA			\$1,048.48
190.0001.52.559.31.35.004			5/3/2017	REIMBURSEMENT	CDBG CHAIR REIMBURSEMENT	1,048.48	
10389	5/15/2017	006201		LEE, AUSTIN			\$260.00
195.0012.15.521.30.43.004			5/11/2017	V5/010/17 PER DIEM	PD 5/21-5/25/17 CRIMES AGAINST	260.00	
10390	5/15/2017	010557		LEE, ETSUKO			\$172.43
001.0000.02.512.51.49.009			5/10/2017	4/11/17	MC 4/11/17 INTERPRETER SVCS	172.43	
10391	5/15/2017	002296		LEXIS NEXIS,			\$650.61
503.0000.04.518.80.49.004			4/30/2017	3090946436	IT 04/17 LEXISNEXIS & RELATED	650.61	
10392	5/15/2017	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$45.89
001.0000.15.521.21.41.001			4/30/2017	1226184-20170430	PD 4/17 PERSON SEARCHES	18.41	
001.0000.15.521.21.41.001			3/31/2017	1226184-20170331	PD 3/17 PERSON SEARCHES	27.48	
10393	5/15/2017	002991		LIM, VANNARA S			\$154.20
001.0000.02.512.51.49.009			4/18/2017	4/18/17	MC 4/18/17 INTERPRETER SVCS	154.20	
10394	5/15/2017	002185		LOWE'S COMPANIES INC,			\$1,117.58
001.0000.11.576.80.35.001			4/18/2017	920468	PK SHOVEL, WHEELBARROWS	751.45	
503.0002.04.518.80.35.001			3/29/2017	924759	IT CONNECTORS	21.35	
101.0000.11.542.64.35.001			3/31/2017	924935	PKST TORCH CYLINDER, TRIGGER S	64.35	
502.0000.17.518.35.35.001			4/5/2017	924473	PKFC PLIERS	43.37	
503.0002.04.518.80.35.001			4/4/2017	923383	IT GROMMETS	18.60	
503.0002.04.518.80.35.001			4/3/2017	924283	IT CHAIN, CONDUIT, SPRINGS	31.01	
503.0002.04.594.14.64.002			4/10/2017	923932	IT POWERSTRIP, CLAMPS	26.86	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			4/7/2017	923231	PKFC PLASTIC ANCHORS	10.74	
503.0002.04.594.14.64.002			4/11/2017	923206	IT WIRE, PIPE	82.93	
503.0002.04.594.14.64.002			4/11/2017	924220	IT BIT HOLDER, CONNECTORS	15.94	
502.0000.17.518.35.35.001			4/13/2017	925366	PKFC BIT HOLDER	50.98	
10395	5/15/2017	009430		MCCLENDON, ANESSA			\$424.80
001.0000.11.569.50.41.001			5/9/2017	3/274-5/5/17	PKSR 3/27-5/5/17 INSTRUCTOR FE	424.80	
10396	5/15/2017	009724		MILES RESOURCES LLC,			\$1,188.72
101.0000.11.542.30.31.030			4/24/2017	267431	PKST COLD MIX	269.95	
001.0000.11.576.81.31.001			4/17/2017	267266	PK HOT MIX ASPHALT FOR FT. STE	918.77	
10397	5/15/2017	009853		MOSS, MARY			\$207.00
001.0000.01.511.60.43.004			5/15/2017	T5/05/17 PER DIEM	CC MOSS WA DC MTGS PER DIEM	207.00	
10398	5/15/2017	000364		NORTHWEST BUILDING LLC,			\$2,100.00
302.0048.21.595.20.61.006			5/12/2017	4001310020 2Q/17	PWCP 4001310020 TEMP CNSTR EAS	2,100.00	
10399	5/15/2017	000366		NORTHWEST CASCADE INC,			\$34,687.41
301.0004.11.594.76.63.027			3/31/2017	I0031177	PKFC AG 2017-050 THRU 3/31/17	34,687.41	
10400	5/15/2017	008092		NVL LABORATORIES INC,			\$846.30
190.4001.52.559.32.41.001			4/11/2017	2017-0259	CDBG 4/3/17 LEAD RISK ASSESSME	846.30	
10401	5/15/2017	011567		OPTI STAFFING GROUP,			\$406.73
001.0000.07.558.50.41.001			4/21/2017	206746	CD WK ENDING 4/16/17 HUFF, M.	406.73	
10402	5/15/2017	003198		PIERCE COLLEGE,			\$2,000.00
001.9999.07.558.60.51.001			4/26/2017	04/26/17 OAK PRAIRIE	CD OAK PRAIRIE RESTORATION	2,000.00	
001.9999.07.367.12.00.003			4/26/2017	04/26/17 OAK PRAIRIE	CD OAK PRAIRIE RESTORATION	-2,000.00	
001.0000.00.257.02.00.000			4/26/2017	04/26/17 OAK PRAIRIE	CD OAK PRAIRIE RESTORATION	2,000.00	
10403	5/15/2017	000407		PIERCE COUNTY,			\$6,651.83
001.0000.02.237.11.00.002			5/10/2017	4/17 COURT REMIT	MC 4/17 COUNTY CRIME VICTIM FE	1,239.53	
001.0000.15.521.21.41.001			4/26/2017	CI-231640	PD 1ST QTR, 2017 FINGERPRINT I	1,038.50	
105.0001.07.559.20.51.027			5/2/2017	CI-232211	04/17 RECORDING FEES	74.00	
105.0001.07.559.20.41.001			5/2/2017	CI-232211	04/17 RECORDING FEES	81.00	
312.0000.01.535.30.51.001			5/2/2017	CI-232211	04/17 RECORDING FEES	132.00	
001.0000.11.565.10.53.001			5/2/2017	CI-232237	PK 1ST QTR 2017 LIQUOR PROFIT/	4,039.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.21.544.20.51.001			4/24/2017	CI-231578	PWST 1/17 BRIDGE ENGINEERING S	47.69	
10404	5/15/2017	000428		PIERCE COUNTY SEWER,			\$462.07
502.0000.17.518.35.47.004			5/1/2017	00870307 05/01/17	PKFC 04/17 6000 MAIN ST SW	188.53	
502.0000.17.521.50.47.004			5/1/2017	01360914 05/01/17	PKFC 04/17 9401 LKWD DR SW	100.02	
001.0000.11.576.81.47.004			5/1/2017	01431285 05/01/17	PKFC 04/17 9601 STEIL BLVD	139.84	
101.0000.11.543.50.47.004			5/1/2017	01552201 05/01/17	PKST 04/17 9420 FRONT ST S	33.68	
10405	5/15/2017	010630		PRINT NW,			\$39.90
001.0000.07.558.50.49.005			5/3/2017	16563901	CD BUSINESS CARDS DANIELLE MUR	19.95	
302.0001.21.543.30.31.001			4/28/2017	16549101	PWCP CUNNINGHAM BUSINESS CARDS	19.95	
10406	5/15/2017	010427		PRINT SHOP OF LAKEWOOD INC,			\$398.94
001.0000.04.514.20.31.001			4/27/2017	7234	FN AP CHECK STOCK: BURGANDY BL	398.94	
10407	5/15/2017	009928		PROFAST SUPPLY LLC,			\$2,231.62
001.0000.11.576.80.35.001			4/19/2017	12314	PK AIR PNEUMATIC POST DRIVER	2,231.62	
10408	5/15/2017	011675		REBECCA DEAN PLLC,			\$2,656.79
504.0000.09.518.12.41.001			5/1/2017	874	RM 3/23-4/18/17 INVESTIGATION	2,656.79	
10409	5/15/2017	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			4/30/2017	RTS0012612	PD 04/17 PHOTO ENFORCEMENT	32,240.00	
10410	5/15/2017	011583		REED TRUCKING & EXCAVATING INC,			\$307,708.88
302.0014.21.595.30.63.108			4/30/2017	STW-STEIL PP #4	PWCP AG 2016-237 4/1-4/30/17 S	323,904.08	
302.0000.00.223.40.00.000			4/30/2017	STW-STEIL PP #4	PWCP AG 2016-237 RETAINAGE	-16,195.20	
10411	5/15/2017	010740		RFI ENTERPRISES INC,			\$412.13
101.0000.11.544.90.41.001			4/7/2017	557661	PKST 4/6/17 PARKS ENTRANCE GAT	412.13	
10412	5/15/2017	010522		RICOH USA INC,			\$103.12
503.0000.04.518.80.45.002			4/14/2017	5048102176	IT 3/18-4/17/17 ADD'TL IMAGES	23.08	
503.0000.04.518.80.45.002			4/18/2017	5048135551	IT 3/21-4/20/17 ADD'TL IMAGES	51.18	
503.0000.04.518.80.45.002			4/21/2017	5048188611	IT 3/26-4/25/17 ADD'TL IMAGES	28.86	
10413	5/15/2017	011654		RIFLES ONLY INC,			\$721.62
001.0000.15.521.26.35.010			4/28/2017	1443	PD HAD SUPPRESSOR COVERS	721.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10414	5/15/2017	005365		ROBERT HALF TECHNOLOGY,			\$10,494.00
503.0020.04.594.14.41.001			5/4/2017	48294227	IT WEEK ENDED 4/28/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			4/27/2017	48245105	IT WEEK ENDED 4/28/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			4/20/2017	48195182	IT WEEK ENDED 4/14/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			4/20/2017	48195471	IT WEEK ENDED 4/14/17 CORREA,	294.00	
10415	5/15/2017	010242		RODRIGUEZ, RAMON			\$206.51
001.0000.07.558.60.43.003			5/5/2017	T5/03/17 MILEAGE	CD RODRIGUEZ PLANNING ASSOC SP	206.51	
10416	5/15/2017	010828		SCHUMACHER, BRIANA			\$452.64
001.0000.06.515.30.49.003			5/8/2017	REIMBURSEMENT	LG 6/21/17 TRAIN SUPPORT STAFF	452.64	
10417	5/15/2017	011411		SMARSH INC,			\$873.50
503.0000.04.518.80.42.001			3/31/2017	INV00219567	IT 03/17 ARCHIVING PLATFORM CO	873.50	
10418	5/15/2017	002912		SOUND ELECTRONICS,			\$2,452.00
502.0000.17.542.65.49.010			5/1/2017	504859	PKFC TRANSIT REPAIRS & INSPECT	2,452.00	
10419	5/15/2017	010656		SOUTH SOUND 911,			\$173,730.83
001.0000.15.521.10.51.059			5/3/2017	02420	PD 2017 COMMUNICATIONS SVCS	128,280.00	
001.0000.15.521.10.51.063			5/3/2017	02420	PD 2017 CORE SERVICES	37,342.50	
001.0000.15.521.10.51.058			5/3/2017	02420	PD 2017 PUBLIC SVCS & WARRANT S	8,108.33	
10420	5/15/2017	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$164.85
180.0000.15.521.21.48.001			4/26/2017	14673	PDFL AUTO GLASS	164.85	
10421	5/15/2017	009493		STAPLES ADVANTAGE,			\$889.48
001.0000.06.515.30.31.001			4/29/2017	3338416817	LG ARMED STOOL	109.89	
001.0000.07.558.60.31.001			4/18/2017	3337171019	CD LABELS	4.64	
101.0000.21.544.20.31.001			4/21/2017	3337383498	PKST EARPLUGS	24.57	
001.0000.99.518.40.31.001			4/21/2017	3337383499	ND COPY PAPER	271.41	
001.0000.07.558.60.31.001			4/19/2017	3337227731	CD LABELS	4.64	
001.0000.06.514.30.31.001			4/19/2017	3337227732	LG FILE FOLDERS	91.33	
001.0000.07.558.60.31.001			4/19/2017	3337227734	CD FOLDERS	315.36	
001.0000.09.518.10.31.001			4/15/2017	3337031660	HR FOLDERS, POST-IT'S, STAPLES	31.86	
001.0000.15.521.10.31.001			4/14/2017	3336793673	PD BATTERY, WIPES, NTBK PCKT N	35.78	
10422	5/15/2017	005790		STEWART, THOM			\$260.00
195.0012.15.521.30.43.004			5/11/2017	V5/01/17 PER DIEM	PD 5/21-5/25/17 CRIMES AGAINST	260.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10423	5/15/2017	009243		SURPLUS AMMO & ARMS, LLC,			\$6,462.05
001.0000.15.521.26.35.010			4/20/2017	1516	PD L140-4 40MM Single Launcher	5,879.94	
001.0000.15.521.26.35.010			4/20/2017	1516	Sales Tax	582.11	
10424	5/15/2017	006497		SYSTEMS FOR PUBLIC SAFETY,			\$26,392.22
501.0000.51.521.10.48.005			4/24/2017	31101	PDFL OIL CHANGE	76.70	
501.0000.51.521.10.48.005			4/24/2017	31101	PDFL OTHER	142.88	
501.0000.51.521.10.48.005			4/24/2017	31101	PDFL ELECTRIC	80.18	
501.0000.51.521.10.48.005			4/24/2017	31101	PDFL KEY	50.88	
501.0000.51.521.10.48.005			4/25/2017	31110	PDFL OIL CHANGE	79.04	
501.0000.51.521.10.48.005			4/25/2017	31110	PDFL BRAKES	471.95	
501.0000.51.521.10.48.005			4/25/2017	31110	PDFL WIPERS	41.07	
501.0000.51.521.10.48.005			4/25/2017	31110	PDFL ROTATE TIRES	33.50	
501.0000.51.521.10.48.005			4/17/2017	30892	PDFL OIL CHANGE	78.90	
501.0000.51.521.10.48.005			4/17/2017	30892	PDFL EQUIPMENT	2,086.56	
501.0000.51.521.10.48.005			4/17/2017	30892	PDFL SAFETY INSPECTION	51.82	
501.0000.51.521.10.48.005			4/17/2017	30971	PDFL EQUIPMENT	1,000.08	
501.0000.51.521.10.48.005			4/17/2017	30971	PDFL TIRE	57.68	
501.0000.51.521.10.48.005			4/17/2017	30971	PDFL OTHER	24.16	
501.0000.51.521.10.48.005			4/17/2017	30971	PDFL ELECTRICAL	10.57	
501.0000.51.521.10.48.005			4/17/2017	31009	PDFL BATTERY	431.40	
501.0000.51.521.10.48.005			4/17/2017	31009	PDFL SAFETY INSPECTION	57.67	
501.0000.51.521.10.48.005			4/17/2017	31015	PDFL OIL CHANGE	75.43	
501.0000.51.521.10.48.005			4/17/2017	31015	PDFL OTHER	96.20	
501.0000.51.521.10.48.005			4/17/2017	31015	PDFL ROTATE TIRES	30.81	
501.0000.51.521.10.48.005			4/17/2017	31015	PDFL ELECTRICAL	31.45	
501.0000.51.521.10.48.005			4/17/2017	31025	PDFL OTHER	302.08	
501.0000.51.521.10.48.005			4/17/2017	31025	PDFL BRAKES	473.78	
501.0000.51.521.10.48.005			4/17/2017	31025	PDFL TIRES	675.91	
501.0000.51.521.10.48.005			4/17/2017	31038	PDFL OIL CHANGE	76.93	
501.0000.51.521.10.48.005			4/17/2017	31038	PDFL TIRES	1,172.18	
501.0000.51.521.10.48.005			4/17/2017	31038	PDFL ELECTRICAL	52.19	
501.0000.51.521.10.48.005			4/17/2017	31038	PDFL HOSES	252.88	
501.0000.51.521.10.48.005			4/17/2017	31039	PDFL OTHER	69.15	
501.0000.51.521.10.48.005			4/17/2017	31048	PDFL OTHER	73.57	
501.0000.51.521.10.48.005			4/17/2017	31051	PDFL OTHER	24.52	
501.0000.51.521.10.48.005			4/17/2017	31057	PDFL OTHER	147.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/28/2017	31138	PDFL OIL CHANGE	77.63	
501.0000.51.521.10.48.005			4/28/2017	31138	PDFL ROTATE TIRES	31.29	
501.0000.51.521.10.48.005			4/28/2017	31138	PDFL A/C	96.68	
501.0000.51.521.10.48.005			5/3/2017	31154	PDFL OIL CHANGE	77.93	
501.0000.51.521.10.48.005			5/3/2017	31154	PDFL SAFETY INSPECTION	207.76	
501.0000.51.521.10.48.005			5/3/2017	31154	PDFL WIPERS	29.71	
501.0000.51.521.10.48.005			5/3/2017	31154	PDFL BRAKES	796.57	
501.0000.51.521.10.48.005			5/3/2017	31154	PDFL TOW	20.87	
501.0000.51.521.10.48.005			5/3/2017	31155	PDFL TIRES	29.43	
501.0000.51.521.10.48.005			5/3/2017	31160	PDFL ELECTRONIC	102.78	
501.0000.51.521.10.48.005			4/27/2017	31126	PDFL OIL CHANGE	80.86	
501.0000.51.521.10.48.005			4/27/2017	31126	PDFL OTHER	172.95	
501.0000.51.521.10.48.005			4/27/2017	31126	PDFL TIRES	680.91	
501.0000.51.521.10.48.005			4/27/2017	31129	PDFL REPLACE SPOTLIGHT BULB	46.29	
501.0000.51.521.10.48.005			4/27/2017	31130	PDFL DIAGNOSIS	49.05	
501.0000.51.521.10.48.005			4/26/2017	31045	PDFL OIL CHANGE	75.30	
501.0000.51.521.10.48.005			4/26/2017	31045	PDFL TRANSMISSION	1,411.09	
501.0000.51.521.10.48.005			4/26/2017	31045	PDFL WIPERS	18.16	
501.0000.51.521.10.48.005			4/26/2017	31045	PDFL SUSPENSION	409.25	
501.0000.51.521.10.48.005			4/26/2017	31045	PDFL COOLING	112.86	
501.0000.51.521.10.48.005			4/26/2017	31045	PDFL BRAKES	151.61	
501.0000.51.521.10.48.005			4/26/2017	31046	PDFL ELECT SVCS	489.00	
501.0000.51.521.10.48.005			4/26/2017	31054	PDFL OIL CHANGE	78.95	
501.0000.51.521.10.48.005			4/26/2017	31054	PDFL OTHER	94.15	
501.0000.51.521.10.48.005			4/26/2017	31054	PDFL ELECTRICAL	167.40	
501.0000.51.521.10.48.005			4/26/2017	31056	PDFL OIL CHANGE	76.18	
501.0000.51.521.10.48.005			4/26/2017	31056	PDFL TIRES	120.42	
501.0000.51.521.10.48.005			4/26/2017	31056	PDFL BRAKES	489.73	
501.0000.51.521.10.48.005			4/26/2017	31056	PDFL OTHER	50.36	
501.0000.51.521.10.48.005			4/26/2017	31056	PDFL TRANSMISSION	274.41	
501.0000.51.521.10.48.005			4/26/2017	31056	PDFL SUSPENSION	510.67	
501.0000.51.521.10.48.005			4/26/2017	31061	PDFL TIRES	73.57	
501.0000.51.521.10.48.005			4/26/2017	31062	PDFL OIL CHANGE	74.98	
501.0000.51.521.10.48.005			4/26/2017	31062	PDFL TIRE REPAIR	49.16	
501.0000.51.521.10.48.005			4/26/2017	31062	PDFL TIRE ROTATION	30.48	
501.0000.51.521.10.48.005			4/26/2017	31089	PDFL OIL CHANGE	74.77	
501.0000.51.521.10.48.005			4/26/2017	31089	PDFL ELECTRICAL	30.39	
501.0000.51.521.10.48.005			4/26/2017	31089	PDFL OTHER	25.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/26/2017	31089	PDFL BATTERY	67.76	
501.0000.51.521.10.48.005			4/26/2017	31091	PDFL OIL CHANGE	77.70	
501.0000.51.521.10.48.005			4/26/2017	31091	PDFL BATTERY	346.99	
501.0000.51.521.10.48.005			4/26/2017	31091	PDFL REPLACE SWAY BARS	116.02	
501.0000.51.521.10.48.005			4/26/2017	31091	PDFL TRANSMISSION SVCS	315.14	
501.0000.51.521.10.48.005			4/26/2017	31095	PDFL BRAKES	1,366.75	
501.0000.51.521.10.48.005			4/26/2017	31095	PDFL COOLANT SVCS	152.51	
501.0000.51.521.10.48.005			4/26/2017	31095	PDFL WHEELS	926.38	
501.0000.51.521.10.48.005			4/26/2017	31098	PDFL WIPER PARTS	135.84	
501.0000.51.521.10.48.005			4/26/2017	31100	PDFL OIL CHANGE	84.52	
501.0000.51.521.10.48.005			4/26/2017	31100	PDFL TIRES	716.43	
501.0000.51.521.10.48.005			4/26/2017	31108	PDFL BRAKES	194.14	
501.0000.51.521.10.48.005			4/26/2017	31108	PDFL TRANSMISSION	738.32	
501.0000.51.521.10.48.005			4/26/2017	31108	PDFL OTHER	35.33	
501.0000.51.521.10.48.005			4/26/2017	31118	PDFL BATTERY	358.58	
501.0000.51.521.10.48.005			4/26/2017	31119	PDFL TRANSMISSION SVC	540.94	
180.0000.15.521.21.48.001			5/5/2017	31174	PDFL OIL CHANGE	76.78	
180.0000.15.521.21.48.001			5/5/2017	31174	PDFL REPLACE CABIN FILTER	101.73	
180.0000.15.521.21.48.001			5/5/2017	31174	PDFL WIPERS	28.54	
180.0000.15.521.21.48.001			5/5/2017	31174	PDFL REPLACE BELTS	99.73	
180.0000.15.521.21.48.001			5/5/2017	31174	PDFL ROTATE TIRES	31.25	
501.0000.51.521.10.48.005			5/1/2017	31128	PDFL BRAKES	488.40	
501.0000.51.521.10.48.005			4/12/2017	31020	PDFL OTHER	12.66	
501.0000.51.521.10.48.005			4/13/2017	31042	PDFL OIL CHANGE	77.37	
501.0000.51.521.10.48.005			4/11/2017	30960	PDFL OIL CHANGE	78.08	
501.0000.51.521.10.48.005			4/11/2017	30960	PDFL BRAKES	701.21	
501.0000.51.521.10.48.005			4/11/2017	30960	PDFL WIPERS	47.43	
501.0000.51.521.10.48.005			4/11/2017	30960	PDFL OTHER	140.35	
501.0000.51.521.10.48.005			4/11/2017	30960	PDFL TIRES	51.09	
501.0000.51.521.10.48.005			4/11/2017	30975	PDFL ELECTRIC	16.05	
501.0000.51.521.10.48.005			4/11/2017	30975	PDFL EQUIPMENT	991.82	
501.0000.51.521.10.48.005			4/11/2017	30987	PDFL OIL CHANGE	78.66	
501.0000.51.521.10.48.005			4/11/2017	30987	PDFL WIPERS	31.99	
501.0000.51.521.10.48.005			4/11/2017	30987	PDFL BATTERY	222.11	
501.0000.51.521.10.48.005			4/11/2017	30989	PDFL ELECTRIC	51.89	
501.0000.51.521.10.48.005			4/11/2017	30990	PDFL OTHER	546.20	
501.0000.51.521.10.48.005			4/11/2017	30991	PDFL OTHER	23.35	
501.0000.51.521.10.48.005			4/11/2017	31002	PDFL OIL CHANGE	77.37	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/11/2017	31004	PDFL TIRES	201.09	
501.0000.51.521.10.48.005			4/11/2017	31006	PDFL TIRE	49.05	
501.0000.51.521.10.48.005			4/11/2017	31007	PDFL DIAGNOSTIC	129.68	
501.0000.51.521.10.48.005			4/11/2017	31008	PDFL OIL CHANGE	76.70	
501.0000.51.521.10.48.005			4/11/2017	31008	PDFL TIRES	69.72	
10425	5/15/2017	000535		TACOMA COMMUNITY HOUSE,			\$2,068.53
001.0000.11.565.10.41.020			4/27/2017	1ST QTR 2017	PKHS AG 2017-033 1ST QTR 2017	2,068.53	
10426	5/15/2017	000540		TACOMA RUBBER STAMP,			\$18.84
101.0000.21.544.20.31.001			4/28/2017	I-592970-1	PWST CUNNINGHAM NAME PLATE	18.84	
10427	5/15/2017	011644		TARA DUNFORD CPA,			\$1,012.50
001.0000.04.514.20.41.001			5/3/2017	1020	FN 4/17 CAFR SVCS	1,012.50	
10428	5/15/2017	011598		TIERRA RIGHT OF WAY SVCS LTD,			\$1,523.32
302.0048.21.595.14.41.001			3/31/2017	17-0269	PWCP AG 2016-197 03/17 LAKEVIE	1,523.32	
10429	5/15/2017	007355		TRIPPER'S TRAILER SERVICE &,			\$86.82
501.0000.51.548.79.48.005			4/27/2017	4329	PKFL OTHER	86.82	
10430	5/15/2017	009372		VENTEK INTERNATIONAL,			\$734.11
503.0000.04.518.80.42.001			5/1/2017	105589	IT 3/17 FT. STEIL PK SERVER HO	641.86	
503.0000.04.518.80.42.001			4/1/2017	105139	IT 3/17 FT. STEIL PK SERVER HO	92.25	
10431	5/15/2017	000575		VIGOREN, GREG			\$68.00
401.0000.41.531.10.43.004			5/9/2017	T5/04/17 PER DIEM	PWSW VIGOREN: STRMWTR CONF PER	68.00	
10432	5/15/2017	002977		WACHTER, HEIDI			\$175.48
001.0000.06.515.30.43.003			5/5/2017	T5/02/17 MILEAGE	LG WACHTER: LABOR RELATIONS CO	175.48	
10433	5/15/2017	011590		WASHBURN, DEBBIE			\$62.61
001.0000.11.569.50.31.001			5/9/2017	PETTY CASH	PKSR SUPPLIES FOR EASTER EVENT	3.20	
001.0000.11.569.50.31.001			5/9/2017	PETTY CASH	PKSR SUPPLIES FOR EASTER EVENT	1.00	
001.0000.11.569.50.31.001			5/9/2017	PETTY CASH	PKSR SUPPLEIS FOR MOTHER'S DAY	5.40	
001.0000.11.569.50.31.001			5/9/2017	PETTY CASH	PKSR SUPPLEIS FOR MOTHER'S DAY	38.52	
001.0000.11.569.50.31.001			5/9/2017	PETTY CASH	PKSR SUPPLEIS FOR MOTHER'S DAY	14.49	
10434	5/15/2017	009107		WASHINGTON CITIES INSURANCE,			\$40.00

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190.0001.52.559.31.41.001			4/28/2017	13958	CDBG 8/15/17-8/15/21 NOTARY BO	40.00	
10435	5/15/2017	000593		WASHINGTON STATE TREASURER,			\$99,996.49
001.0000.02.237.10.00.002			5/10/2017	4/17 COURT REMIT	MC 4/17 COURT REMIT	39,454.63	
001.0000.02.237.10.00.001			5/10/2017	4/17 COURT REMIT	MC 4/17 COURT REMIT	23,116.59	
001.0000.02.237.30.00.000			5/10/2017	4/17 COURT REMIT	MC 4/17 COURT REMIT	177.19	
001.0000.02.386.89.15.001			5/10/2017	4/17 COURT REMIT	MC 4/17 COURT REMIT	36.13	
001.0000.02.237.10.00.007			5/10/2017	4/17 COURT REMIT	MC 4/17 COURT REMIT	3,363.02	
001.0000.02.386.89.16.001			5/10/2017	4/17 COURT REMIT	MC 4/17 COURT REMIT	204.96	
001.0000.02.386.89.14.001			5/10/2017	4/17 COURT REMIT	MC 4/17 COURT REMIT	22.03	
001.0000.02.237.10.00.008			5/10/2017	4/17 COURT REMIT	MC 4/17 COURT REMIT	6,574.88	
001.0000.02.237.10.00.009			5/10/2017	4/17 COURT REMIT	MC 4/17 COURT REMIT	1,183.06	
001.0000.02.237.10.00.003			5/10/2017	4/17 COURT REMIT	MC 4/17 COURT REMIT	18,301.54	
001.0000.02.237.10.00.006			5/10/2017	4/17 COURT REMIT	MC 4/17 COURT REMIT	7,562.46	
10436	5/15/2017	009819		WHALEN, JASON			\$207.00
001.0000.01.511.60.43.004			5/15/2017	T5/05/17 PER DIEM	CC WHALEN WA DC MTGS PER DIEM	207.00	
10437	5/15/2017	000607		WRIGHT, DEANA			\$85.00
001.0000.02.512.50.43.004			5/11/2017	V5/09/17 PER DIEM	MC 5/21-5/24/17 DMCMA CONF. PE	85.00	
86483	4/20/2017	002120		CHICAGO TITLE CO,			\$160.00
190.0000.52.559.32.41.001			4/20/2017	0215.624683	CDBG FULL RECON. LOAN MHR-102	160.00	
86484	4/20/2017	011653		MOSCOW POLICE DEPARTMENT,			\$400.00
001.0000.15.237.20.00.000			4/20/2017	005117-0001	PD CN 17-02-00642 RETURN EVIDE	400.00	
86485	4/27/2017	010899		ACCESS INFORMATION MANAGEMENT,			\$792.52
001.0000.06.514.30.41.001			3/31/2017	1930106	LG AG 2015-198 03/17 RECORD RE	792.52	
86486	4/27/2017	009991		ALTEC INDUSTRIES INC,			\$682.35
501.0000.51.548.79.48.005			3/30/2017	50095356	PKFL DIAGNOSTIC SVCS	271.94	
501.0000.51.548.79.48.005			3/29/2017	50094640	PKFL DIAGNOSTIC SVC	410.41	
86487	4/27/2017	010000		ASSOCIATION OF DEFENSE,			\$240.00
001.0000.07.558.60.49.001			4/10/2017	17MS-302529	CD ANNUAL MEMBERSHIP	240.00	
86488	4/27/2017	009065		AWCPD,			\$100.00
001.0000.07.558.60.49.001			4/26/2017	2017 MEMBERSHIP	CD 2017 MEMBERSHIP FOR BUGHER	100.00	

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86489	4/27/2017	010102		BEST PARKING LOT CLEANING INC,			\$898.90
401.0000.11.531.10.48.001			4/7/2017	155985	PKSW 4/7/17 SPILL CLEAN UP BP	487.24	
401.0000.11.531.10.48.001			4/3/2017	155866	PWSW 4/3/17 CAR WRECK CLEAN UP	411.66	
86490	4/27/2017	005965		BUILDERS EXCHANGE OF,			\$198.15
302.0008.21.595.30.44.001			4/6/2017	1054264	PWCP PUBLISH PROJECTS ONLINE	104.25	
302.0048.21.595.30.44.001			4/6/2017	1054264	PWCP PUBLISH PROJECTS ONLINE	1.90	
302.0017.21.595.30.44.001			4/6/2017	1054264	PWCP PUBLISH PROJECTS ONLINE	47.00	
301.0002.11.594.76.44.001			4/6/2017	1054264	PKFC PUBLISH PROJECTS ONLINE	45.00	
86491	4/27/2017	011652		CGIA,			\$350.00
180.0000.15.521.21.49.003			4/21/2017	CGIA CONF. REG	PD 7/25-7/28/17 CGIA GANG CONF	350.00	
86492	4/27/2017	009191		CITY OF DUPONT,			\$700.00
192.0000.00.558.60.41.001			4/10/2017	0175066	SSMP APRIL-OCT, 2017 ECIVIS US	700.00	
86493	4/27/2017	003948		COMCAST CORPORATION,			\$451.67
503.0000.04.518.80.42.001			4/15/2017	8498 35 011 2205662	IT 4/25-5/24/17 PHONE SVCS	451.67	
86494	4/27/2017	010713		CXTEC,			\$208.11
503.0000.04.518.80.31.001			4/21/2017	6875926	IT DUPLEX CABLE EXPRESS	208.11	
86495	4/27/2017	000127		DANDE CO,			\$72.48
101.0000.21.544.20.31.001			4/20/2017	MA042017-5	PWST/PWSW WICKSTROM PLAQUE	36.24	
401.0000.41.531.10.31.001			4/20/2017	MA042017-5	PWST/PWSW WICKSTROM PLAQUE	36.24	
86496	4/27/2017	010425		DOYLE PRINTING COMPANY,			\$263.76
001.0000.15.521.10.49.005			4/4/2017	58083	PD BUSINESS CARDS, BABCOCK, KO	263.76	
86497	4/27/2017	000159		EMPLOYMENT SECURITY DEPT,			\$11.50
001.0000.06.515.30.51.001			4/14/2017	17-019344-RDU-A3	LG RED WORK HISTORY RESEARCH	11.50	
86498	4/27/2017	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.79
001.0000.15.521.10.41.001			4/17/2017	4233603	PD 4/17 SVC FEE	109.79	
86499	4/27/2017	000166		FEDERAL EXPRESS,			\$123.54
001.0000.99.518.40.42.002			4/14/2017	5-771-24021	ND SHIPPING & HANDLING CHARGES	29.61	
001.0000.99.518.40.42.002			4/21/2017	5-778-76967	ND SHIPPING & HANDLING CHARGES	93.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86500	4/27/2017	001716		FENCE SPECIALISTS INC,			\$37,463.94
301.0010.11.594.76.63.027			4/17/2017	0032010	PK HOME RUN FENCING FOR FSP BA	34,089.12	
301.0010.11.594.76.63.027			4/17/2017	0032010	Sales Tax	3,374.82	
86501	4/27/2017	007509		FRANCISCAN OCCUPATIONAL HEALTH,			\$130.00
101.0000.11.544.90.41.001			4/3/2017	7820	PKST 3/14/17 PHYSICAL, DRUG SC	130.00	
86502	4/27/2017	000207		GREATER LAKES MENTAL HEALTH,			\$6,250.00
001.0000.11.565.10.41.020			4/21/2017	Q1, 2017	PKHS AG 2017-039 Q1, 2017 BEHA	6,250.00	
86503	4/27/2017	004863		I O SOLUTIONS INC,			\$1,100.00
001.0000.15.521.40.31.004			3/30/2017	C39183A	PD EXAM FORMS	1,100.00	
86504	4/27/2017	010950		INSLEE,BEST,DOEZIE &RYDER P.S.,			\$4,326.00
001.0000.06.515.30.41.001			4/7/2017	225244	LG THRU 3/31/17 JBLM LAND SWAP	2,562.00	
001.0000.06.515.30.41.001			4/7/2017	225245	LG THRU 3/31/17 LAKELAND SURPL	126.00	
001.0000.06.515.30.41.001			4/7/2017	225248	LG THRU 3/31/17 PC LIBRARY DIS	1,638.00	
86505	4/27/2017	007435		INTEGRA TELECOM HOLDINGS INC,			\$711.71
503.0000.04.518.80.42.001			4/8/2017	14579137	IT 4/8-5/7/17 PHONE SVC	711.71	
86506	4/27/2017	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			4/4/2017	699	CM AG 2016-221 4/17 FED LEGIS	4,500.00	
86507	4/27/2017	010851		KENWORTH NORTHWEST INC,			\$2,360.64
501.0000.51.548.79.48.005			2/3/2017	LS14820	PKFL OTHER	1,321.87	
501.0000.51.548.79.48.005			2/15/2017	LS14968	PKFL OTHER	1,038.77	
86508	4/27/2017	000300		LAKWOOD WATER DISTRICT,			\$1,355.05
001.0000.11.576.81.47.001			4/7/2017	26554-75741 3/17	PK 1/27-3/28/17 8714 87TH AVE	56.50	
001.0000.11.576.80.47.001			4/7/2017	10152-75741 3/17	PK 1/27-3/28/17 KIWANIS PK SVC	35.53	
101.0000.11.542.70.47.001			4/7/2017	10567-75741 04/07/17	PKST 1/27-3/28/17 8902 MEADOW	129.06	
001.0000.11.576.81.47.001			4/7/2017	11535-75741 3/17	PK 1/27-3/28/17 8714 87TH AVE	396.60	
101.0000.11.542.70.47.001			4/14/2017	26346-75741 04/14/17	PKST 3/1-4/12/17 STEIL BLVD S/	38.31	
101.0000.11.542.70.47.001			4/14/2017	22087-75741 04/14/17	PKST 2/12-4/12/17 75TH ST & CU	57.75	
101.0000.11.542.70.47.001			4/14/2017	17278-75741 04/14/17	PKST 3/12-4/12/17 BP & 100TH S	35.53	
001.0000.11.576.80.47.001			4/14/2017	14449-75741 4/17	PK 2/2-4/3/17 AMERICAN PK LK R	38.31	
001.0000.11.576.80.47.001			4/14/2017	14451-75741 4/17	PK 2/2-4/3/17 AMERICAN LK PK S	46.64	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			4/20/2017	19210-75741 04/20/17	PKST 2/10-4/11/17 RUSSELL RD &	35.53	
001.0000.11.576.80.47.001			4/18/2017	15996-75741 4/817	PK 2/7-4/8/17 HARRY TODD S/S	88.31	
101.0000.11.542.70.47.001			4/18/2017	16093-75741 04/18/17	PKST 2/7-4/8/17 N THORNE LN S/	54.40	
101.0000.11.542.70.47.001			4/18/2017	17009-75741 04/18/17	PKST 2/7-4/8/17 0 100TH ST SW	38.31	
101.0000.11.542.70.47.001			4/18/2017	26684-75741 04/18/17	PKST 2/7-4/8/17 11002 PAC HWY	38.31	
101.0000.11.542.70.47.001			4/18/2017	26686-75741 04/18/17	PKST 2/7-4/8/17 11725 PAC HWY	38.31	
101.0000.11.542.70.47.001			4/18/2017	26698-75741 04/18/17	PKST 2/7-4/8/17 11620 PAC HWY	38.31	
101.0000.11.542.70.47.001			4/18/2017	26755-75741 04/18/17	PKST 2/7-4/8/17 PAC HWY & BPW	46.64	
101.0000.11.542.70.47.001			4/18/2017	26862-75741 04/18/17	PKST 2/7-4/8/17 PAC HWY & STW	57.75	
101.0000.11.542.70.47.001			4/18/2017	27111-75741 04/18/17	PKST 2/7-4/8/17 KENDRICK DR SW	46.64	
101.0000.11.542.70.47.001			4/18/2017	27146-75741 04/18/17	PKST 2/7-4/8/17 9420 FRONT ST	38.31	
86509	4/27/2017	005685		LEMAY MOBILE SHREDDING,			\$205.16
001.0000.15.521.10.41.001			4/1/2017	4513820	PD 3/17 SHREDDING SVCS	205.16	
86510	4/27/2017	004073		MACDONALD-MILLER FACILITY SOL,			\$3,751.61
502.0000.17.518.35.41.001			4/5/2017	SVC110827	PKFC 3/7/17 REPLACE PRV ON BOI	1,040.38	
502.0000.17.518.35.48.001			4/13/2017	SVC11203	PKFC 4/6/17 REPLACE BAL VAL ON	2,711.23	
86511	4/27/2017	010477		MATHIAS, CHARLES			\$585.00
104.0011.01.557.30.41.001			4/14/2017	1002	HM 2017 SUMMERFEST POSTER PROP	585.00	
86512	4/27/2017	010743		NISQUALLY INDIAN TRIBE,			\$57,700.93
001.0000.15.521.10.51.006			3/31/2017	12156	PD 03/17 JAIL SVCS FEMALE	9,585.00	
001.0000.15.521.10.51.006			3/31/2017	12157	PD 03/17 JAIL SVCS MALE	44,930.00	
001.0000.15.521.10.51.006			3/22/2017	12078	PD 01/17 INMATE MEDICAL SVCS	3,185.93	
86513	4/27/2017	000376		OFFICE DEPOT,			\$91.79
001.0000.15.521.70.31.001			3/31/2017	917335661001	PD BATTERIES	91.79	
86514	4/27/2017	006117		PETTY CASH,			\$650.00
001.0000.00.111.71.00.004			4/27/2017	4/27/17 HEALTHY BUCK	HEALTHY BUCKS PROGRAM	650.00	
86515	4/27/2017	006117		PETTY CASH,			\$356.75
001.0000.02.512.51.49.008			4/25/2017	4/17 JURY PETTY CASH	MC 4/17/17 JUROR PETTY CASH RE	356.75	
86516	4/27/2017	006117		PETTY CASH,			\$350.38
001.0000.06.515.31.43.004			4/26/2017	APR 2017 2 MP	LG COX WSAMA CONF PER DIEM 4/2	73.00	
001.0000.06.515.30.43.004			4/26/2017	APR 2017 2 MP	LG KASER WSAMA CONF PER DIEM	73.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.43.005			4/26/2017	APR 2017 2 MP	LG KASER 4/21/17 SUP. COURT PA	6.00	
001.0000.06.515.30.43.005			4/26/2017	APR 2017 2 MP	LG KASER 2/22/17 SUP. COURT PA	4.00	
001.0000.07.558.50.49.003			4/26/2017	APR 2017 2 MP	CD SIMMONS 3/20/17 MECHANICAL	20.00	
001.0000.07.558.60.43.003			4/26/2017	APR 2017 2 MP	CD BELL FLOODPLAIN DEV COURSE	85.60	
001.0000.09.518.10.31.009			4/26/2017	APR 2017 2 MP	HR STANFIELD BOWLS, PLATTERS,	19.78	
101.0000.21.544.20.31.001			4/26/2017	APR 2017 2 MP	PWST HALAR WICKSTROM FAREWELL	22.21	
401.0000.41.531.10.31.001			4/26/2017	APR 2017 2 MP	PWST HALAR WICKSTROM FAREWELL	22.21	
501.0000.51.548.79.32.001			4/26/2017	APR 2017 2 MP	CD SIMMONS CITY VEHICLE GAS	24.58	
86517	4/27/2017	006117		PETTY CASH,			\$91.15
001.0000.09.518.10.43.004			4/26/2017	PD 4/17 PETTY CASH	HR 3/22-3/23/17 WELLNESS SUMMI	33.00	
001.0000.15.521.10.31.001			4/26/2017	PD 4/17 PETTY CASH	PD TENT STAKES	16.40	
501.0000.51.521.10.32.001			4/26/2017	PD 4/17 PETTY CASH	PDFL FUEL	41.75	
86518	4/27/2017	010429		PMAM CORPORATION,			\$6,085.90
001.0000.15.521.10.41.015			1/17/2017	20112322	PD 11/16 ALARM FEES	1,903.55	
001.0000.15.521.10.41.015			4/13/2017	20112347	PD 03/17 ALARM FEES	4,182.35	
86519	4/27/2017	011296		POINT BLANK ENTERPRISES INC,			\$4,481.73
195.0009.15.521.30.35.010			3/28/2017	IF-1292232	PD AXBIIIA WITH 2 BLUE STEEL C	4,032.00	
195.0009.15.521.30.35.010			3/28/2017	IF-1292232	PD 8 X 10 SPEED PLATE	432.00	
195.0009.15.521.30.35.010			3/28/2017	IF-1292232	freight	17.73	
86520	4/27/2017	000445		PUGET SOUND ENERGY,			\$48,232.30
502.0000.17.518.35.47.011			4/19/2017	200018357661 4/19/17	PKFC 3/20-4/18 6000 MAIN ST SW	1,542.22	
502.0000.17.521.50.47.011			4/18/2017	200008745289 4/18/17	PKFC 3/17-4/17 9401 LKWD DR SW	162.22	
302.0002.21.595.30.63.108			4/18/2017	400001581760 4/18/17	PWCP CENTRAL LKWD IMPROV PROJE	46,112.40	
101.0000.11.542.64.47.005			4/20/2017	300000005037 4/20/17	PKST 3/1-3/30 GRVLY LK & VETER	415.46	
86521	4/27/2017	010896		PUGET SOUND TITLE - TACOMA,			\$1,808.18
191.0000.01.559.20.41.001			4/20/2017	R46975	NSP TRUSTEE/RECONVEYANCE FEES	200.00	
191.0000.01.559.20.41.036			1/11/2017	209910	NSP LITIGATION GUARANTEE: MILM	459.48	
105.0001.07.559.20.41.001			3/9/2017	210177	AB LITIGATION GUARANTEE ARLP T	459.48	
105.0001.07.559.20.41.001			3/14/2017	210179	AB LITIGATION GUARANTEE D. MA	689.22	
86522	4/27/2017	005342		RAINIER LIGHTING & ELECTRICAL,			\$202.68
101.0000.11.542.64.31.001			3/31/2017	384851-1	PKST SPLICE KIT, PLASTIC TAPE,	147.73	
502.0000.17.518.30.31.001			4/5/2017	384866-1	PKFC GOULD 600V 2A CC FUSE	54.95	

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86523	4/27/2017	011255		SHARP BUSINESS SYSTEMS,			\$4,415.46
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	0.17	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	198.40	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	52.35	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	2.13	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	78.08	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	41.00	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	16.10	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	624.91	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	10.35	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	658.83	
503.0000.04.518.80.45.002			3/23/2017	C874898-701	IT 2/7-3/10/17 COPIER USAGE	2,092.45	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	153.43	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	15.34	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	185.62	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	147.50	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	62.49	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	76.30	
503.0000.04.518.80.45.002			3/23/2017	C874897-701	IT 1/11-2/10/17 COPIER USAGE	0.01	
86524	4/27/2017	010348		SME SOLUTIONS, LLC,			\$506.27
001.0000.11.576.81.41.001			3/30/2017	234581	PKFC CALIBRATED METERS, REPL O	506.27	
86525	4/27/2017	011630		SO. SOUND GEOTECHNICAL CONSULT,			\$1,900.00
301.0004.11.594.76.41.001			4/18/2017	1488	PKFC FT STEIL GEOTECHNICAL EVA	1,900.00	
86526	4/27/2017	002994		STERLING REFERENCE LABORATORIE,			\$606.65
001.0000.02.523.30.41.001			3/31/2017	TC-42210033117	MC 03/17 UA FEES	606.65	
86527	4/27/2017	005575		SUMNER VETERINARY HOSPITAL,			\$80.00
001.0000.15.521.22.41.001			4/3/2017	465115	PD 4/2/17 K-9 ROCK LODGING	80.00	
86528	4/27/2017	004621		TPCSC,			\$2,944.30
104.0016.01.557.30.41.001			3/31/2017	488	HM AG 2017-024 LODGING TAX GRA	2,944.30	
86529	4/27/2017	000564		TUCCI & SONS, INC,			\$275,342.76
302.0021.21.595.30.63.108			4/21/2017	2017-077 PP # 1	PWCP AG 2017-077 3/27-4/21/17	289,834.48	
302.0000.00.223.40.00.000			4/21/2017	2017-077 PP # 1	PWCP AG 2017-077 PP # 1 RETAIN	-14,491.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86530	4/27/2017	002509		VERIZON WIRELESS,			\$7,370.15
180.0000.15.521.21.42.001			3/26/2017	9782893920	IT 2/27-3/25/17 PD PHONE SVCS	963.55	
503.0000.04.518.80.42.001			3/26/2017	9782893920	IT 2/27-3/25/17 PD PHONE SVCS	6,406.60	
86531	4/27/2017	011595		WALTER E NELSON CO,			\$806.66
001.0000.11.576.81.31.001			4/12/2017	592646	PK TOILET TISSUE	413.11	
001.0000.11.576.81.31.001			4/12/2017	592660	PK GARBAGE CAN LINERS	393.55	
86532	4/27/2017	008767		WESTERN PACIFIC SIGNAL, LLC,			\$250.00
101.0000.11.542.64.31.001			3/30/2017	23541	PKST POWER SUPPLY CABLES	250.00	
86533	4/27/2017	011031		XIOLOGIX LLC,			\$190,942.26
503.0003.04.518.80.35.030			4/14/2017	5210	IT RUCKUS WIRELESS ACCESS POIN	4,500.00	
503.0003.04.518.80.35.030			4/14/2017	5210	Sales Tax	445.50	
503.0010.04.594.14.64.002			2/28/2017	5135	IT NETWORK: 48 PORT 10GB SWITC	59,869.92	
503.0010.04.594.14.64.002			2/28/2017	5135	IT NETWORK: 48 PORT POE SWITCH	47,159.40	
503.0010.04.594.14.64.002			2/28/2017	5135	IT NETWORK: ADD'L MISC. HARDWA	32,984.00	
503.0010.04.594.14.64.002			2/28/2017	5135	IT NETWORK XIOLOGIX PROF. SVCS	30,000.00	
503.0010.04.594.14.64.002			2/28/2017	5135	freight	2.19	
503.0010.04.594.14.64.002			2/28/2017	5135	Sales Tax	5,627.77	
503.0010.04.594.14.64.002			2/28/2017	5135	Sales Tax	4,432.98	
503.0010.04.594.14.64.002			2/28/2017	5135	Sales Tax	3,100.50	
503.0010.04.594.14.64.002			2/28/2017	5135	Sales Tax	2,820.00	
86534	4/27/2017	011032		YMCA OF PIERCE AND KITSAP CO.,			\$2,520.44
001.0000.11.565.10.41.020			4/13/2017	201703-LN	PKHS AG 2017-038 Q1, 2017 LATE	2,520.44	
86535	4/27/2017	001882		YWCA PIERCE COUNTY,			\$5,984.54
001.0000.11.565.10.41.020			4/11/2017	1ST QTR 2017	PKHS AG 2017-032 1Q/17 DV, CHI	5,984.54	
86536	4/27/2017	008553		ZONES INC,			\$1,050.64
503.0000.04.518.80.35.003			4/13/2017	K06574800101	IT SQL B/U PROF 1 SVR LICENSE	1,050.64	
86537	5/2/2017	011646		ALLIANCE PROPERTY SERVICES,			\$1,867.50
001.0000.00.233.10.00.000			4/14/2017	REF000158348	LU-16-00205 REFUND BAL OF HEAR	1,867.50	
86538	5/2/2017	011648		ANSARI, VIELKA			\$56.00
001.0000.00.233.10.00.000			4/14/2017	REF000158349	BL-17-00430 REFUND WEB PERMIT	56.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86539	5/2/2017	011664		BUCHANAN, LEILANI			\$250.00
190.0000.62.559.32.41.001			5/2/2017	05/02/17 RELOCATE	CDBG BUCHANAN RELOCATION ASSIS	250.00	
86540	5/2/2017	010684		DSHS-WESTERN STATE HOSPITAL,			\$2,060.00
001.0000.07.237.20.00.000			5/2/2017	REFUND	LU-16-00107 REFUND BALANCE OF	2,060.00	
86541	5/2/2017	011662		DUKES, REYNELL			\$250.00
190.0000.62.559.32.41.001			5/2/2017	05/02/17 RELOCATE	CDBG DUKES RELOCATION ASSISTAN	250.00	
86542	5/2/2017	011661		HARNEY, DEB			\$4.04
001.0000.00.213.10.00.000			5/1/2017	Ref000158746	SWR REFUND ON CLOSED AR ACCT #	4.04	
86543	5/2/2017	011665		ROGERS, RUSSELL			\$250.00
190.0000.62.559.32.41.001			5/2/2017	05/02/17 RELOCATE	CDBG ROGERS RELOCATION ASSISTA	250.00	
86544	5/2/2017	011647		TM CROWLEY & ASSOCIATES,			\$2,056.00
001.0000.00.233.10.00.000			4/14/2017	REF000158347	LU-16-00173 REFUND BAL OF HEAR	2,056.00	
86545	5/2/2017	011663		WHITE, CANDY			\$250.00
190.0000.62.559.32.41.001			5/2/2017	05/02/17 RELOCATE	CDBG WHITE RELOCATION ASSISTAN	250.00	
86546	5/15/2017	010899		ACCESS INFORMATION MANAGEMENT,			\$934.56
001.0000.06.514.30.41.001			4/30/2017	2014129	LG AG 2015-198 4/17 RECORD RET	934.56	
86547	5/15/2017	002293		AHBL INC,			\$1,100.00
302.0048.21.595.12.41.001			3/31/2017	102006	PWCP AG 2016-162 2/26-3/25/17	1,100.00	
86548	5/15/2017	011044		AIR FORCE ASSOCIATION,			\$220.00
001.0000.99.513.10.49.001			4/27/2017	2017 DUES	ND 2017 COMM. PARTNER ANNUAL D	220.00	
86549	5/15/2017	011012		ALLIANT MERCHANT SOLUTIONS LLC,			\$100.00
001.0000.11.571.21.41.001			5/10/2017	SUMMERFEST 2017	PK 2017 SUMMERFEST ATM SET UP	100.00	
86550	5/15/2017	011667		ALLPLAY SYSTEMS LLC,			\$203.32
301.0001.11.594.76.63.027			4/20/2017	2017-061	PK SPINMAX POST FOR IN-GROUND	203.32	
86551	5/15/2017	004825		ASSOC OF THE US ARMY,			\$150.00
001.0000.99.513.10.49.001			5/11/2017	8/1/17-7/31/18 DUES	ND AUSA DUES 8/1/17-8/31/18 AN	150.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86552	5/15/2017	011669		BOBCAT OF SEATTLE,			\$472.57
501.0000.51.548.79.48.005			4/21/2017	2362475	PKFL REPAIR BAD MAINFRAME	472.57	
86553	5/15/2017	001717		BROWN & CALDWELL,			\$5,596.37
401.0003.41.531.10.41.001			4/28/2017	14290756	PWSW AG 2015-286C 2/24-3/30/17	5,596.37	
86554	5/15/2017	009770		BRUCE DEES & ASSOCIATES,			\$16,198.48
301.0002.11.594.76.41.001			5/2/2017	5920	PKFC AG 2015-250A WAUGHOP LAKE	3,948.48	
301.0010.11.594.76.41.001			5/2/2017	5921	PK AG 2016-211 FT STEIL. PARK	12,250.00	
86555	5/15/2017	003726		BUNCE RENTAL INC,			\$288.55
001.0000.11.576.80.45.004			4/24/2017	189611-1	PKFC 4/21-4/24/17 RENT WHEELBA	288.55	
86556	5/15/2017	000095		CHOUGH, KWANG S			\$436.05
001.0000.02.512.51.49.009			4/4/2017	4/4-4/11/17	MC 4/4-4/11/17 INTERPRETER SVC	436.05	
86557	5/15/2017	009191		CITY OF DUPONT,			\$9,492.81
001.0000.02.229.10.00.003			5/10/2017	4/17 COURT REMIT	MC 4/17 COURT REMIT	9,492.81	
86558	5/15/2017	011671		CITY OF SUMNER,			\$1,796.08
001.0000.15.521.26.49.003			4/21/2017	03455	PD 4/4-4/10/17 SNIPER WEEK TRN	1,796.08	
86559	5/15/2017	006613		CITY OF UNIVERSITY PLACE,			\$5,089.44
001.0000.02.229.10.00.001			5/10/2017	4/17 COURT REMIT	MC 4/17 COURT REMIT	5,089.44	
86560	5/15/2017	011322		CLARITY CONSULTING ENG. PLLC,			\$687.56
001.0000.07.558.50.41.001			5/1/2017	1028	CD 3/3/17 INSPECT/REPORT CITY	687.56	
86561	5/15/2017	011564		CODE PUBLISHING COMPANY,			\$361.85
001.0000.06.514.30.41.001			4/24/2017	56219	LG 3/8/17 ELECTRONIC UPDATE, O	361.85	
86562	5/15/2017	006085		COLUMBIA FORD,			\$32,182.06
501.9999.51.594.48.64.005			5/10/2017	3-H1832	PK - PARK FSP 2017 FORD F150,	32,482.06	
501.9999.51.594.48.64.005				3-H1832 DISCOUNT	PK PROMPT PMT DISCOUNT 2017 FO	-300.00	
86563	5/15/2017	010713		CXTEC,			\$607.99
503.0000.04.518.80.31.001			3/2/2017	6868713	IT CABLE EXPRESS MEDIA CONVERT	607.99	
86564	5/15/2017	008105		DEPARTMENT OF TRANSPORTATION,			\$6,101.15

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.544.90.51.001			3/13/2017	RE-313-ATB70313016	PKST 02/18 TRAFFIC MGMT CENTER	834.13	
401.0000.41.531.10.51.001			3/13/2017	RE-313-ATB70313016	PKST 02/18 TRAFFIC MGMT CENTER	417.07	
101.0000.11.544.90.51.001			4/17/2017	RE-313-ATB70417017	PKST/PWSW 3/17 TRAFFIC MGT CTR	1,141.20	
401.0000.41.531.10.51.001			4/17/2017	RE-313-ATB70417017	PKST/PWSW 3/17 TRAFFIC MGT CTR	570.60	
101.0000.11.542.64.51.001			4/17/2017	RE-313-ATB70417043	PKST 03/17 MASTER SIGNAL MAINT	160.17	
302.0009.21.595.13.51.001			4/17/2017	RE-313-ATB70417117	PWCP 3/17 SR 512 TO 96TH ST	2,977.98	
86565	5/15/2017	001692		DEPT OF LABOR & INDUSTRIES,			\$22.40
502.0000.17.521.50.41.001			4/24/2017	283789	PKFC PD 4/18/17 HWH INSPECTION	22.40	
86566	5/15/2017	000166		FEDERAL EXPRESS,			\$57.02
001.0000.99.518.40.42.002			4/28/2017	5-785-28424	ND SHIPPING & HANDLING CHARGES	57.02	
86567	5/15/2017	011009		FIDALGO BAY CONSTRUCTION LLC,			\$20,826.05
105.0001.07.559.20.41.001			5/10/2017	372	CD AG 2017-096 DEMO 8809 FRANC	26,870.55	
105.0000.00.223.40.00.000			5/10/2017	372	CD AG 2017-096 RETAINAGE	-13,435.28	
105.0000.00.223.40.00.000			5/4/2017	356 A	AB AG 2017-086 9121 RETAINAGE	7,390.78	
86568	5/15/2017	010043		GAMETIME,			\$20,364.48
301.0001.11.594.76.63.027			4/28/2017	PJI-0059542	PK GAME TIME RUBBER TILE/WOOD	20,364.48	
86569	5/15/2017	010043		GAMETIME,			\$3,259.63
301.0017.11.594.76.63.027			5/3/2017	PRO-FORMA	PK SITELINES SPRINGBROOK PARK	3,259.63	
86570	5/15/2017	002662		GENE'S TOWING INC,			\$76.93
001.0000.15.521.10.41.070			4/19/2017	451635	PD 4/19/17 TOWING	76.93	
86571	5/15/2017	000207		GREATER LAKES MENTAL HEALTH,			\$16,916.29
001.0000.15.521.10.41.001			4/20/2017	MHP 1/1-3/31/17	PD 1/1-3/31/17 MHP AND COPS	16,916.29	
86572	5/15/2017	011300		HORWATH LAW PLLC,			\$36,407.58
001.0000.02.512.51.41.004			5/8/2017	04/17	MC AG 2015-233 04/17 PUBLIC DE	36,407.58	
86573	5/15/2017	009728		HSA BANK,			\$69.75
001.0000.09.518.10.41.001			5/4/2017	W26257	HR 04/17 MONTHLY ACCOUNT FEES	69.75	
86574	5/15/2017	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$8,834.23
001.0000.06.515.30.41.001			5/5/2017	225961	LG THRU 4/30/17 LAKELAND SURPL	6,073.08	
001.0000.06.515.30.41.001			5/5/2017	225964	LG THRU 4/30/17 PIERCE CO LIBR	48.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0012.21.595.20.41.049			4/7/2017	225246	PWCP THRU 3/31/17 JASMIN CONDE	1,255.95	
302.0012.21.595.20.41.049			4/7/2017	225247	PWCP THRU 3/31/17 HO & SUK CON	1,457.05	
86575	5/15/2017	005848		IPMA-HR,			\$397.00
001.0000.09.518.10.49.001			4/26/2017	INV-28453-P9X8H9	HR 8/1/17-7/31/18 IMPA-HR AGEN	397.00	
86576	5/15/2017	011106		J & J AUTOBODY REPAIR INC.,			\$1,783.31
504.0000.09.518.35.48.001			4/14/2017	26372	RM C# 2017-0045 REPAIRS	1,783.31	
86577	5/15/2017	010673		JALLY, JIJI			\$560.00
001.0000.02.512.51.49.009			4/13/2017	4/13/17	MC 4/13/17 INTERPRETER SVCS	146.50	
001.0000.02.512.51.49.009			5/10/2017	3/16-3/30/17	MC 3/16-3/30/17 INTERPRETER SV	413.50	
86578	5/15/2017	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			5/1/2017	705	CM AG 2016-221 05/17 FED LEGIS	4,500.00	
86579	5/15/2017	008332		KAR-GOR INC,			\$12,520.92
302.0004.21.595.30.63.108			4/10/2017	KI041715	PWCP TRAFFIC SGL VEH DET EQUIP	11,393.01	
302.0004.21.595.30.63.108			4/10/2017	KI041715	Sales Tax	1,127.91	
86580	5/15/2017	007626		KENYON DISEND PLLC,			\$247.50
001.0000.06.515.30.41.001			4/30/2017	185377	LG 4/24-4/25/17 GENERAL CITY A	247.50	
86581	5/15/2017	011524		KNOTTY TREE SERVICES,			\$1,914.50
101.0000.11.542.70.41.001			3/22/2017	442784	PKST TREE REMOVAL 8855 EDGEWAT	1,914.50	
86582	5/15/2017	000739		KR INC,			\$87.12
302.0014.21.595.30.35.001			4/10/2017	INV-027910	PWCP HUBS, WOOD LATH	47.39	
401.0000.41.531.10.31.001			4/13/2017	INV-028039	PWSW POWER TAPE	39.73	
86583	5/15/2017	000300		LAKWOOD WATER DISTRICT,			\$457.82
001.0000.11.576.80.47.001			5/8/2017	25956-75741 05/08/17	PKFC 3/1-4/30/17 8807 25TH AVE	48.17	
001.0000.11.576.80.47.001			5/8/2017	26121-75741 05/08/17	PKFC 3/1-4/30/17 8421 PINE ST	38.31	
101.0000.11.542.70.47.001			5/8/2017	26351-75741 05/08/17	PKST 3/1-4/30/17 5115 100TH ST	46.64	
502.0000.17.521.50.47.001			5/8/2017	26834-75740 05/08/17	PKFC 3/1-4/30/17 9401 LKWD DR	99.83	
001.0000.11.576.80.47.001			5/8/2017	26980-75741 05/08/17	PKFC 4/17-4/30/17 8421 PINE ST	46.64	
101.0000.11.542.70.47.001			4/28/2017	26425-75741 04/28/17	PKST 2/20-4/21/17 7912 150TH S	35.53	
001.0000.11.576.80.47.001			4/20/2017	19131-75741 4/17	PK 4/17 RUSSELL RD SVCS	46.64	
101.0000.11.542.70.47.001			4/25/2017	26690-75741 04/25/17	PKST 2/12-4/14/17 ENTR MEADOW	57.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			4/25/2017	27116-75741 04/25/17	PKST 2/12-4/14/17 NE CORNER BP	38.31	
86584	5/15/2017	004680		LANGUAGE LINE SERVICES,			\$92.78
001.0000.02.512.51.49.009			3/31/2017	4041513	MC 3/17 INTERPRETER SVCS	8.41	
001.0000.02.512.51.49.009			2/28/2017	4021338	MC 2/17 INTERPRETER SVCS	84.37	
86585	5/15/2017	009659		LARSON AND ASSOCIATES,			\$6,287.48
302.0021.21.595.30.63.108			4/24/2017	231465	PW AG 2017-021 THRU 4/15/17 10	6,287.48	
86586	5/15/2017	010674		MACKAY COMMUNICATIONS INC,			\$40.80
503.0000.04.518.80.42.001			4/21/2017	SB038465	IT 03/17 PD AIR - TM AQ1968	40.80	
86587	5/15/2017	000324		MCCHORD AFB,			\$300.00
001.0000.01.511.60.49.003			5/12/2017	2017 FLY AWAY	CC MOSS CIVIC LEADERS FLY AWAY	300.00	
86588	5/15/2017	005214		MICRO DATA,			\$1,399.36
001.0000.15.521.22.49.005			4/25/2017	41986	PD INFRACTION, CITATION FORMS	1,399.36	
86589	5/15/2017	000333		MICROFLEX INC,			\$1,318.80
001.0000.04.514.20.41.001			5/1/2017	22587	FN 5/1/17-4/30/18 ANNUAL ONLIN	1,318.80	
86590	5/15/2017	011393		NAVIA BENEFIT SOLUTIONS,			\$124.50
001.0000.09.518.10.41.001			5/2/2017	10087571	HR 04/17 MONTHLY PARTICIPANT F	124.50	
86591	5/15/2017	002421		NORTHWEST PLAYGROUND EQUIP,			\$6,115.74
301.0017.11.594.76.63.027			5/5/2017	40929	PK 100 CY CHIPS FOR TOP OFF IN	2,628.24	
301.0017.11.594.76.63.027			5/5/2017	40929	Sales Tax	260.20	
301.0017.11.594.76.63.027			4/30/2017	40931	PK 100 CY CHIPS FOR TOP OFF IN	2,936.58	
301.0017.11.594.76.63.027			4/30/2017	40931	Sales Tax	290.72	
86592	5/15/2017	011670		ORANGE BLADE CONSULTANTS LLC,			\$726.00
503.0000.04.518.80.48.003			4/20/2017	19561HD	IT BLUEBEAM SOFTWARE MAINTENAN	726.00	
86593	5/15/2017	006117		PETTY CASH,			\$333.99
001.0000.03.557.20.43.001			5/15/2017	05/15/17 MP	CM GRAHAM IEM COURSE BAGGAGE	50.00	
001.0000.06.514.30.31.005			5/15/2017	05/15/17 MP	LG BUSH 4/26/17 PCCFOA MEETING	11.00	
001.0000.07.558.60.43.004			5/15/2017	05/15/17 MP	CD RODRIGUEZ PAW CONF PER DIEM	67.00	
001.0000.09.518.10.31.005			5/15/2017	05/15/17 MP	HR MCDUGAL: 4/27/17 LEADERSHI	45.50	
101.0000.21.542.30.31.001			5/15/2017	05/15/17 MP	PWST NASH: NAIL GUN NAILS	18.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.0000.61.559.32.41.001			5/15/2017	05/15/17 MP	CDBG LARKIN: OVERBO NQ-03 RECO	77.00	
190.3001.52.559.32.41.001			5/15/2017	05/15/17 MP	CDBG LARKIN: RENEW NOTARY LICE	30.00	
191.0000.01.559.20.41.036			5/15/2017	05/15/17 MP	NSP GUMM: POSTAGE	35.40	
86594	5/15/2017	011111		PHILIPS PUBLISHING LLC,			\$1,000.00
001.0000.03.557.20.49.005			5/2/2017	243	CM 5/17 LKWD CONNECTIONS DISPL	1,000.00	
86595	5/15/2017	010064		PINTO, MICHELLE			\$149.96
001.0000.02.512.51.49.009			4/11/2017	4/11/17	MC 4/11/17 INTERPRETER SVCS	149.96	
86596	5/15/2017	010933		POTTS, SAMUEL			\$267.82
001.0000.02.512.51.49.009			4/25/2017	4/258-4/27/17	MC 4/25-4/27/17 INTERPRETER SV	267.82	
86597	5/15/2017	010204		PROTECT YOUTH SPORTS,			\$128.40
001.0000.09.518.10.41.001			5/1/2017	508757	HR 4/17 NATIONAL COMBO SEARCHE	128.40	
86598	5/15/2017	000445		PUGET SOUND ENERGY,			\$18,349.42
101.0000.11.542.63.47.006			5/1/2017	220008814687 5/1/17	PKST 3/30-4/30/17 7000 150TH S	20.47	
001.0000.11.576.80.47.005			5/1/2017	300000000129 5/01/17	PKFC 3/30-4/30/17 11500 MILITA	183.72	
101.0000.11.542.63.47.006			5/1/2017	300000007165 5/1/17	PKST 4/1-5/1/17 N OF 112 ST SW	17,023.63	
001.0000.11.576.80.47.005			5/1/2017	300000010268 5/01/17	PKFC 3/30-4/30/17 WOODLAWN AVE	139.06	
001.0000.11.576.80.47.005			5/1/2017	200001526637 5/01/17	PKFC 3/30-4/30/17 9222 VETERAN	91.91	
001.0000.11.576.80.47.005			5/1/2017	200004973653 5/01/17	PKFC 3/30-4/30/17 14717 WOODLA	163.92	
101.0000.11.542.63.47.006			5/1/2017	200006381095 5/1/17	PKST 3/30-4/30/17 7819 150TH S	24.41	
001.0000.11.576.80.47.005			4/25/2017	220002793168 4/25/17	PKFC 3/24-4/24/17 8807 25TH AV	59.16	
001.0000.11.576.81.47.005			4/24/2017	300000010896 4/24/17	PKFC 3/21-4/19/17 FT STEIL PAR	303.10	
001.0000.11.576.81.47.005			4/24/2017	300000010938 4/24/17	PKFC 3/21-4/19/17 8802 DRESDEN	289.55	
001.0000.11.576.81.47.005			4/24/2017	200001527346 4/24/17	PKFC 3/23-4/21/17 8714 87TH AV	10.79	
001.0000.11.576.81.47.005			4/20/2017	200001527551 4/17	PK 3/21-4/19/17 9115 ANGLE LN	39.70	
86599	5/15/2017	010554		R&D CONSTRUCTION,			\$9,616.25
190.4001.52.559.32.41.001			5/10/2017	1058	CDBG MHRS-09 WALTER: HOOK TO S	7,967.75	
311.0002.21.594.35.63.001			5/9/2017	1057	PWSC MHRS-09 WALTER: FIND SEWE	1,648.50	
86600	5/15/2017	011072		RACECENTER LLC,			\$275.00
001.0000.11.571.21.44.001			5/1/2017	E050117-001	PK 5/17 LIST SUMMERFEST TRIATH	275.00	
86601	5/15/2017	005101		RICH, JANET			\$292.20
001.0000.11.569.50.41.001			5/9/2017	3/20-5/8/17	PKSR 3/20-5/8/17 INSTRUCTOR FE	292.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86602	5/15/2017	010478		RICOH USA INC,			\$532.57
503.0000.04.518.80.45.002			4/21/2017	98685149	IT 4/18-5/17/17 PD COPIER RENT	532.57	
86603	5/15/2017	011255		SHARP BUSINESS SYSTEMS,			\$2,096.94
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	146.06	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	13.15	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	81.01	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	157.52	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	94.98	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	66.98	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	55.65	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	12.35	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	47.44	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	114.84	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	102.66	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	1.89	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	45.95	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	28.22	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	18.39	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	536.57	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	52.88	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	22.18	
503.0000.04.518.80.45.002			4/25/2017	C876560-701	IT 3/10-4/10/17 COPIER USAGE	498.22	
86604	5/15/2017	010457		SMITH, STAFFORD L			\$1,945.20
001.0000.07.558.60.41.001			4/30/2017	04/30/17	CD 4/19-4/30/17 HEARING EXAMIN	1,945.20	
86605	5/15/2017	004721		SQUAD ROOM EMBLEMS,			\$257.14
001.0000.15.521.22.31.008			4/25/2017	03/01/17	PD BADGE PATCHES W/STAR	257.14	
86606	5/15/2017	011544		STOWE DEV AND STRATEGIES,			\$585.00
001.9999.13.558.70.41.001			4/30/2017	LW 07	ED AG 2016-181 4/17 CONSULTING	585.00	
86607	5/15/2017	010967		TACOMA TROPHY,			\$549.50
001.0000.02.512.50.31.001			4/7/2017	117566	MC 17" TRIBUTE - BRANCHES OF S	549.50	
86608	5/15/2017	011013		TANNE, CARLO			\$468.00
001.0000.02.512.51.49.009			5/10/2017	4/6-4/26/17	MC 4/6-4/26/17 INTERPRETER SVC	468.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86609	5/15/2017	011672		TERRANE INC,			\$150.00
302.0048.21.595.20.41.049		5/8/2017	215071		PWCP LEGAL REVIEW/TEMP EASEMEN	150.00	
86610	5/15/2017	011666		THE HOPE HEART INSTITUTE,			\$500.00
001.0000.09.518.10.31.009		4/10/2017	04.10.2017		HR SUGAR/WATER CHALLENGE MATER	500.00	
86611	5/15/2017	009265		THE WIDE FORMAT COMPANY,			\$1,400.32
503.0000.04.518.80.48.002		5/8/2017	99467		IT 5/1/17-4/30/18 ANNUAL SVCS	1,400.32	
86612	5/15/2017	009580		T-MOBILE USA,			\$438.71
503.0000.04.518.80.42.001		4/21/2017	957784232 04/21/17		IT 3/21-4/20/17 PHONE SVCS	137.71	
503.0000.04.518.80.42.001		4/21/2017	958015494 04/21/17		IT 3/21-4/20/17 PHONE SVCS	301.00	
86613	5/15/2017	005831		TOWN OF STEILACOOM,			\$6,412.50
001.0000.02.229.10.00.002		5/10/2017	4/17 COURT REMIT		MC 4/17 COURT REMIT	6,412.50	
86614	5/15/2017	004621		TPCSC,			\$4,694.30
104.0016.01.557.30.41.001		4/30/2017	494		HM AG 2017-024 LODGING TAX GRA	4,694.30	
86615	5/15/2017	010640		TRANSUNION RISK AND,			\$32.00
001.0000.15.521.21.41.001		5/1/2017	212084 04/17		PD 04/17 PERSON SEARCHES	32.00	
86616	5/15/2017	002509		VERIZON WIRELESS,			\$3,695.56
503.0000.04.518.80.42.001		4/16/2017	978405056		IT 3/17-4/16/17 PHONE SVCS	707.55	
503.0000.04.518.80.42.001		4/16/2017	9784052054		IT 3/17-4/16/17 PHONE SVCS	37.80	
503.0000.04.518.80.42.001		4/16/2017	9784052054		IT 3/17-4/16/17 PHONE SVCS	37.80	
503.0000.04.518.80.42.001		4/16/2017	9784052054		IT 3/17-4/16/17 PHONE SVCS	58.90	
503.0000.04.518.80.42.001		4/16/2017	9784052054		IT 3/17-4/16/17 PHONE SVCS	93.50	
503.0000.04.518.80.42.001		4/16/2017	9784052054		IT 3/17-4/16/17 PHONE SVCS	47.80	
503.0000.04.518.80.42.001		4/16/2017	9784052054		IT 3/17-4/16/17 PHONE SVCS	106.70	
503.0000.04.518.80.42.001		4/16/2017	9784052054		IT 3/17-4/16/17 PHONE SVCS	161.20	
503.0000.04.518.80.42.001		4/16/2017	9784052054		IT 3/17-4/16/17 PHONE SVCS	37.80	
503.0000.04.518.80.42.001		4/16/2017	9784052054		IT 3/17-4/16/17 PHONE SVCS	62.37	
503.0000.04.518.80.42.001		4/16/2017	9784052054		IT 3/17-4/16/17 PHONE SVCS	75.60	
503.0000.04.518.80.42.001		4/16/2017	9784052054		IT 3/17-4/16/17 PHONE SVCS	47.80	
503.0000.04.518.80.42.001		4/16/2017	9784052054		IT 3/17-4/16/17 PHONE SVCS	108.41	
503.0000.04.518.80.42.001		4/16/2017	9784052055		IT 3/17-4/16/17 PHONE SVCS	1,101.22	
503.0000.04.518.80.42.001		4/16/2017	9784052057		IT 3/17-4/16/17 PHONE SVC	20.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			4/16/2017	9784052057	IT 3/17-4/16/17 PHONE SVC	191.28	
503.0000.04.518.80.42.001			4/16/2017	9784052057	IT 3/17-4/16/17 PHONE SVC	20.16	
503.0000.04.518.80.42.001			4/16/2017	9784052057	IT 3/17-4/16/17 PHONE SVC	161.28	
503.0000.04.518.80.42.001			4/16/2017	9784052057	IT 3/17-4/16/17 PHONE SVC	40.32	
503.0000.04.518.80.42.001			4/16/2017	9784052058	IT 3/17-4/16/17 PHONE SVCS: PL	234.48	
503.0000.04.518.80.42.001			4/16/2017	9784085880	IT 3/17-4/16/17 PHONE SVCS	343.43	
86617	5/15/2017	011541		VISA - 0456,			\$1,125.98
001.0000.15.521.40.43.001			4/27/2017	0456/PD3 4/17	PD 4/2-6/9/17 FBI ACADEMY BAGG	60.00	
001.0000.15.521.40.43.006			4/27/2017	0456/PD3 4/17	PD 4/2-6/9/17 FBI ACADEMY SHUT	65.00	
001.0000.15.521.10.31.008			4/27/2017	0456/PD3 4/17	PD 4/2-6/9/17 FBI ACADEMY UNIF	371.98	
001.0000.15.521.40.49.003			4/27/2017	0456/PD3 4/17	PD 4/2-6/9/17 FBI ACADEMY TRNG	629.00	
86618	5/15/2017	011589		VISA - 0514,			\$117.65
001.0000.03.513.10.43.005			4/26/2017	0514/CAULFI 04/26/17	CM CAULFIELD PARKING/EMERG MGM	117.65	
86619	5/15/2017	011526		VISA - 1280,			\$3,237.81
001.0000.15.521.10.35.010			4/27/2017	1280/PD1 4/17	PD RIFLE PARTS	953.85	
001.0000.15.521.10.35.010			4/27/2017	1280/PD1 4/17	PD HOLSTERS	69.98	
181.0000.15.521.21.48.005			4/27/2017	1280/PD1 4/17	PDFL KEY FOB	387.68	
001.0000.15.521.26.41.001			4/27/2017	1280/PD1 4/17	PD EXPLOSIVE HANDLERS LICENSE	100.00	
180.0000.15.521.21.35.010			4/27/2017	1280/PD1 4/17	PD DRILL BATTERY	74.97	
001.0000.11.571.20.41.001			4/27/2017	1280/PD1 4/17	4/19/17 FIRST AID TRAINING	38.00	
101.0000.11.542.30.41.001			4/27/2017	1280/PD1 4/17	4/19/17 FIRST AID TRAINING	38.00	
001.0000.11.576.80.41.001			4/27/2017	1280/PD1 4/17	4/19/17 FIRST AID TRAINING	19.00	
001.0000.06.515.31.49.003			4/27/2017	1280/PD1 4/17	4/19/17 FIRST AID TRAINING	19.00	
101.0000.21.544.20.49.003			4/27/2017	1280/PD1 4/17	4/19/17 FIRST AID TRAINING	19.00	
001.0000.15.521.10.35.010			4/27/2017	1280/PD1 4/17	PD GLOCK SIGHTS	145.63	
001.0000.15.521.32.31.001			4/27/2017	1280/PD1 4/17	PD 2017 EVENT GIVEAWAYS	1,372.70	
86620	5/15/2017	011540		VISA - 1371,			\$140.00
001.0000.15.521.10.31.008			4/27/2017	1371/GILDEHAUS 4/17	PD PATCHES FOR UNIFORMS	140.00	
86621	5/15/2017	011279		VISA - 1943,			\$2,257.19
001.0000.11.571.21.31.001			4/27/2017	1943/MARTINEZ 4/17	PKRC DVD FOR SUMMERFEST MOVIE	21.97	
104.0011.01.557.30.31.001			4/27/2017	1943/MARTINEZ 4/17	HM MAGNETS	600.02	
001.0000.11.571.21.44.001			4/27/2017	1943/MARTINEZ 4/17	PKRC SUMMERFEST ADVERTISING	174.00	
104.0011.01.557.30.31.001			4/27/2017	1943/MARTINEZ 4/17	HM SUMMERFEST PRIZES	952.19	
104.0011.01.557.30.31.005			4/27/2017	1943/MARTINEZ 4/17	HM 4/21/17 SUMMERFEST MTG. MEA	47.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.001			4/27/2017	1943/MARTINEZ 4/17	PK FRISBEES	231.00	
104.0011.01.557.30.31.001			4/27/2017	1943/MARTINEZ 4/17	HM FRISBEES	231.00	
86622	5/15/2017	011551		VISA - 2197,			\$961.99
503.0000.04.518.80.35.030			4/26/2017	2197/WHITE 04/26/17	IT MONITORS FOR O-COURT STAFF	187.18	
503.0000.04.518.80.35.030			4/26/2017	2197/WHITE 04/26/17	IT MONITORS/MOUNTS FOR O-COURT	449.76	
503.0000.04.518.80.31.001			4/26/2017	2197/WHITE 04/26/17	IT BATTERY FOR LAPTOP, R MARTI	51.57	
503.0000.04.518.80.35.030			4/26/2017	2197/WHITE 04/26/17	IT MONITORS MOUNTS FOR O-COURT	185.60	
503.0000.04.518.80.31.001			4/26/2017	2197/WHITE 04/26/17	IT BATTERIES APC	87.88	
86623	5/15/2017	011587		VISA - 2312,			\$35.71
001.0000.99.518.40.42.002			4/27/2017	2312/O'DELL 4/17	PD 4/4/17 USPS POSTAGE	12.75	
001.0000.99.518.40.42.002			4/27/2017	2312/O'DELL 4/17	PD 4/11/17 USPS POSTAGE	10.21	
001.0000.99.518.40.42.002			4/27/2017	2312/O'DELL 4/17	PD 4/18/17 USPS POSTAGE	12.75	
86624	5/15/2017	011554		VISA - 2973,			\$4,287.46
001.0000.02.512.50.35.001			4/26/2017	2973/FIN 2 04/26/17	MC BENCH CHAIR FOR JUDGE	251.61	
001.0000.06.514.30.49.001			4/26/2017	2973/FIN 2 04/26/17	LG BUSH: RENEW WMCA DUES THRU	75.00	
001.0000.09.518.10.31.009			4/26/2017	2973/FIN 2 04/26/17	HR 1Q/17 EMPLOYEE RECOGNITION	97.14	
104.0010.01.557.30.31.001			4/26/2017	2973/FIN 2 04/26/17	HM FARMERS MARKET BAGS	3,836.60	
001.0000.09.518.10.31.001			4/26/2017	2973/FIN 2 04/26/17	HR TRAYS, RIBBONS: VOLUNTEER E	4.40	
001.0000.09.518.10.31.009			4/26/2017	2973/FIN 2 04/26/17	HR 4/20/17 WALK FOR HEALTH SNA	22.71	
86625	5/15/2017	011640		VISA - 6602,			\$167.96
001.0000.04.514.20.49.001			4/26/2017	6602/FIN 6 04/26/17	FN CHOATE 4/1-9/30/17 TOASTMAS	45.00	
001.0000.00.231.90.00.005			4/26/2017	6602/FIN 6 04/26/17	04/17 BIRTHDAY CELEBRATION	122.96	
86626	5/15/2017	011642		VISA - 6610,			\$2,996.86
180.0000.15.521.21.49.003			4/27/2017	6610/PD4 4/17	PD 5/14-5/19/17 NW GANG INVEST	300.00	
502.0000.17.542.65.35.001			4/27/2017	6610/PD4 4/17	PD CHAIR	241.77	
180.0000.15.521.21.49.003			4/27/2017	6610/PD4 4/17	PD 5/14-5/19/17 NW GANG INVEST	300.00	
180.0000.15.521.21.43.006			4/27/2017	6610/PD4 4/17	PD 9/24-9/29/17 IP VIDEO SURVE	193.09	
001.0000.15.521.40.49.003			4/27/2017	6610/PD4 4/17	PD 5/9-5/12/17 WHIA CONF. REG.	300.00	
001.0000.15.521.10.31.001			4/27/2017	6610/PD4 4/17	PD MEDALS OF VALOR	1,419.91	
180.0000.15.521.21.43.001			4/27/2017	6610/PD4 4/17	PD 9/24-9/29/17 IP VIDEO SURV.	326.40	
502.0000.17.542.65.35.001			4/27/2017	6610/PD4 4/17	PD CHARIS FOR BUNTON & LAWLER	435.18	
180.0000.15.521.21.43.006				6610/PD4 4/17	PD CREDIT 9/24-9/29/17 IP VID	-193.09	
180.0000.15.521.21.43.001				6610/PD4 4/17	PD 9/24-9/29/17 IP VIDEO SURV.	-326.40	

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86627	5/15/2017	011659		VISA - 7212,			\$202.65
101.0000.11.543.60.31.005			4/26/2017	7212/PWOM 04/26/17	PWST AGUON 4/6/17 PCUCC BRKFST	15.50	
101.0000.11.544.90.31.008			4/26/2017	7212/PWOM 04/26/17	PKST HARD HATS W/ SUSPENSIONS	187.15	
86628	5/15/2017	011136		VISA - 7750,			\$11.25
001.0000.15.521.10.41.001			4/27/2017	7750/ALLEN 4/17	PD 4/3/17 HAZARDOUS WASTE RECY	11.25	
86629	5/15/2017	011138		VISA - 7776,			\$693.47
501.0000.51.548.79.48.005			4/27/2017	7776/ANDERSON 4/17	PKFL ELECTRICAL	538.79	
001.0000.11.576.81.31.001			4/27/2017	7776/ANDERSON 4/17	PK PROPANE FOR FORKLIFT	35.99	
001.0000.11.576.81.31.001			4/27/2017	7776/ANDERSON 4/17	PK BELTS FOR MOWERS	118.69	
86630	5/15/2017	011140		VISA - 7800,			\$659.25
101.0000.11.544.90.31.001			4/26/2017	7800/CUMMIN 04/26/17	PKST SOAP, BRUSH, OIL	51.39	
101.0000.11.544.90.31.001			4/26/2017	7800/CUMMIN 04/26/17	PKST SHOP RAGS	79.91	
101.0000.11.542.30.31.001			4/26/2017	7800/CUMMIN 04/26/17	PKST 48 BUCKETS CAT LITTER: FL	527.95	
86631	5/15/2017	011144		VISA - 7818,			\$23.98
401.0000.41.531.10.31.001			4/26/2017	7818/DAVIS 04/26/17	PWSW EXTENSION CORD	23.98	
86632	5/15/2017	011146		VISA - 7834,			\$426.35
502.0000.17.521.50.31.001			4/26/2017	7834/FERM 04/26/17	PKFC PUMP SIPHON	7.21	
502.0000.17.521.50.31.001			4/26/2017	7834/FERM 04/26/17	PKFC DRILL PUMP	24.07	
503.0002.04.594.14.64.002			4/26/2017	7834/FERM 04/26/17	IT FSP STAPLES	25.95	
502.0000.17.521.50.31.001			4/26/2017	7834/FERM 04/26/17	PKFC 4040XP DOOR CLOSURE: GUN	350.12	
502.0000.17.518.35.31.001			4/26/2017	7834/FERM 04/26/17	PKFC PUMP GASKET	19.00	
86633	5/15/2017	011147		VISA - 7842,			\$791.58
001.0000.11.571.20.35.001			4/27/2017	7842/DENNIS H 4/17	PKRC LIFEGUARD CHAIR	227.44	
001.0000.11.571.20.31.001			4/27/2017	7842/DENNIS H 4/17	PKRC AFTERSCHOOL PRGM SUPPLIES	40.39	
001.0000.11.571.20.31.050			4/27/2017	7842/DENNIS H 4/17	PKRC FISHING EVENT SUPPLIES	242.08	
001.0000.11.571.20.31.001			4/27/2017	7842/DENNIS H 4/17	PKRC SUMMER CAMP SUPPLIES	19.65	
001.0000.11.571.20.31.050			4/27/2017	7842/DENNIS H 4/17	PKRC MATH RELAY SUPPLIES	262.02	
86634	5/15/2017	011152		VISA - 7909,			\$1,252.18
101.0000.11.542.64.31.001			4/26/2017	7909/LOGAN 04/26/17	PKST SOCKETS, BLADES, CENTER P	252.07	
101.0000.11.544.90.31.008			4/26/2017	7909/LOGAN 04/26/17	PKST LOGAN WORK BOOTS	189.36	
101.0000.11.542.64.31.001			4/26/2017	7909/LOGAN 04/26/17	PKST WASHER 1" GALVANIZED	40.84	
101.0000.11.542.64.31.001			4/26/2017	7909/LOGAN 04/26/17	PKST SIGN HANGERS	769.91	

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86635	5/15/2017	011158		VISA - 7966,			\$3,166.23
001.0000.15.521.40.49.003			4/27/2017	7966/PITTS 4/17	PD 5/8-5/10/17 WSPCA SEMINAR R	300.00	
180.0000.15.521.21.49.003			4/27/2017	7966/PITTS 4/17	5/14-5/19/17 NW GANG INVEST. C	300.00	
001.0000.15.521.26.43.002			4/27/2017	7966/PITTS 4/17	PD 4/8-4/14/17 BASIC SWAT LODG	766.30	
001.0000.15.521.10.31.001			4/27/2017	7966/PITTS 4/17	PD PENS	43.95	
001.0000.15.521.10.35.001			4/27/2017	7966/PITTS 4/17	PD MONITOR RISER	67.02	
180.0000.15.521.21.43.001			4/27/2017	7966/PITTS 4/17	PD 8/29-8/30/17 K9 HANDLER TRN	249.44	
001.0000.15.521.40.43.001			4/27/2017	7966/PITTS 4/17	PD 5/29-6/1/17 LEADS ONLINE CO	4.00	
180.0000.15.521.21.49.003			4/27/2017	7966/PITTS 4/17	PD 5/18 PC SEX TRAFFICKING REG	52.74	
180.0000.15.521.21.43.001			4/27/2017	7966/PITTS 4/17	9/24-9/29/17 IP VIDEO SURV. AI	136.80	
001.0000.15.521.40.43.001			4/27/2017	7966/PITTS 4/17	PD 8/26-8/30/17 K9 HANDLER TRN	269.39	
001.0000.15.521.40.43.001			4/27/2017	7966/PITTS 4/17	PD 8/26-8/30/17 K9 HANDLER TRN	269.39	
180.0000.15.521.21.43.001			4/27/2017	7966/PITTS 4/17	PD 9/24-9/29/17 IP VIDEO SURV.	163.20	
001.0000.15.521.40.49.003			4/27/2017	7966/PITTS 4/17	PD 4/3-4/4/17 CJTC TRNG. REG.	225.00	
001.0000.15.521.40.49.003			4/27/2017	7966/PITTS 4/17	PD 8/26-8/30/17 K9 HANDLER TRN	319.00	
86636	5/15/2017	011159		VISA - 7974,			\$515.43
001.0000.11.569.50.49.003			4/27/2017	7974/SCHEID 4/17	PKSR 5/23-5/25/17 WSASC CONF.	499.00	
001.0000.11.569.50.31.001			4/27/2017	7974/SCHEID 4/17	PKSR TABLE COVERINGS	16.43	
86637	5/15/2017	011160		VISA - 7982,			\$1,994.77
001.0000.06.515.30.51.001			4/26/2017	7982/SCHUMA 04/26/17	LG CASE FILING FEE 15-2-03875-	8.50	
001.0000.06.515.30.51.001			4/26/2017	7982/SCHUMA 04/26/17	LG CASE FILING FEE 15-2-01985-	9.50	
001.0000.06.515.30.51.001			4/26/2017	7982/SCHUMA 04/26/17	LG CASE FILING FEE 16-1-00853	34.50	
001.0000.06.515.30.31.001			4/26/2017	7982/SCHUMA 04/26/17	LG CARD	4.04	
001.0000.01.511.60.31.005			4/26/2017	7982/SCHUMA 04/26/17	CC 4/5/17 COUNCIL/LIBRARY BRD	88.89	
503.0000.04.518.80.49.004			4/26/2017	7982/SCHUMA 04/26/17	IT ADOBE PHOTOSHOP SUBSCRIPTIO	10.98	
001.0000.06.515.30.51.001			4/26/2017	7982/SCHUMA 04/26/17	LG CASE FILING FEE 23477	4.00	
001.0000.06.515.30.51.001			4/26/2017	7982/SCHUMA 04/26/17	LG CASE FILING FEE 23477	13.25	
001.0000.06.515.30.51.001			4/26/2017	7982/SCHUMA 04/26/17	LG CASE FILING FEE 16-2-07020-	6.50	
503.0000.04.518.80.49.004			4/26/2017	7982/SCHUMA 04/26/17	IT ADOBE INDESIGN SUBSCRIPTION	21.97	
001.0000.06.515.30.51.001			4/26/2017	7982/SCHUMA 04/26/17	LG CASE FILING FEE 16-2-07020-	11.50	
001.0000.06.515.30.51.001			4/26/2017	7982/SCHUMA 04/26/17	LG CASE FILING FEE 16-1-02628	19.50	
001.0000.03.513.10.49.001			4/26/2017	7982/SCHUMA 04/26/17	CM CAULFIELD EDB 2017 BOARD MT	125.00	
001.0000.09.518.10.41.001			4/26/2017	7982/SCHUMA 04/26/17	HR 4/26/17 CATERING: VOLUNTEER	945.14	
001.0000.01.511.60.49.003			4/26/2017	7982/SCHUMA 04/26/17	CC BRANDSTETTER 6/23/17 POVERT	50.00	
001.0000.01.511.60.49.003			4/26/2017	7982/SCHUMA 04/26/17	CC BRANDSTETTER/AWC CONF 6/20-	400.00	
001.0000.06.515.30.51.001			4/26/2017	7982/SCHUMA 04/26/17	LG CASE FILING FEE 17-2-06117-	241.50	

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86638	5/15/2017			011163	VISA - 8014,		\$2,000.00
001.0000.11.576.80.31.008			4/27/2017	8014/WILLIAMS 4/17	PK CLOTHING FOR STAFF DEPOSIT	2,000.00	
86639	5/15/2017			011164	VISA - 8022,		\$1,647.44
001.0000.15.521.40.43.001			4/27/2017	8022/ZARO 4/17	PD 4/20-4/23/17 IACP CONF. SHU	156.46	
001.0000.15.521.40.43.001			4/27/2017	8022/ZARO 4/17	PD 4/20-4/23/17 IACP CONF. BAG	50.00	
001.0000.15.521.40.43.001			4/27/2017	8022/ZARO 4/17	PD 4/20-4/23/17 IACP CONF. PAR	106.74	
001.0000.15.521.40.43.002			4/27/2017	8022/ZARO 4/17	PD 4/20-4/23/17 IACP CONF. LOD	1,284.24	
001.0000.15.521.40.43.001			4/27/2017	8022/ZARO 4/17	PD 4/20-4/23/17 IACP CONF. BAG	50.00	
86640	5/15/2017			011165	VISA - 8030,		\$5,429.76
192.0000.00.558.60.43.001			4/26/2017	8030/FIN 1 04/26/17	SSMP ADAMSON ADC NAT'L CONF AI	684.40	
101.0000.21.544.20.35.001			4/26/2017	8030/FIN 1 04/26/17	PKST GBC ELECTRIC BINDING SYST	443.23	
104.0010.01.557.30.31.001			4/26/2017	8030/FIN 1 04/26/17	HM FARMERS MARKET NOTE PADS	1,187.39	
104.0010.01.557.30.31.001			4/26/2017	8030/FIN 1 04/26/17	HM TATOT TATS FARMERS MARKET	154.00	
503.0000.04.518.80.41.090			4/26/2017	8030/FIN 1 04/26/17	IT MONTHLY MAILCHIMP	50.00	
104.0011.01.557.30.31.001			4/26/2017	8030/FIN 1 04/26/17	HM DEPOSIT: TRIPLE THREAT MEDA	2,397.50	
104.0011.01.557.30.31.001			4/26/2017	8030/FIN 1 04/26/17	HM PINT GLASSES	450.88	
192.0000.00.558.60.31.001			4/26/2017	8030/FIN 1 04/26/17	SSMP PUBLIC FORUM SIGNAGE	62.36	
86641	5/15/2017			011167	VISA - 8055,		\$1,040.32
001.0000.99.518.40.42.002			4/26/2017	8055/FIN 3 04/26/17	ND SHIPPING	69.77	
192.0000.00.558.60.31.005			4/26/2017	8055/FIN 3 04/26/17	SSMP 4/4/17 NCZ MEETING FOOD	58.65	
192.0001.07.558.60.49.004			4/26/2017	8055/FIN 3 04/26/17	SSMP ADOBE CREATIVE CLOUD	54.94	
101.0000.21.544.20.51.001			4/26/2017	8055/FIN 3 04/26/17	PWST/PWSW MRSC AGENCY RENEWAL	180.00	
401.0000.41.531.10.51.001			4/26/2017	8055/FIN 3 04/26/17	PWST/PWSW MRSC AGENCY RENEWAL	180.00	
192.0000.00.558.60.31.005			4/26/2017	8055/FIN 3 04/26/17	SSMP 4/26/17 PUBLIC FORUM CATE	396.96	
192.0000.00.558.60.31.005			4/26/2017	8055/FIN 3 04/26/17	SSMP 4/26/17 FORUM CATERING/RO	100.00	
86642	5/15/2017			011168	VISA - 8063,		\$1,864.01
001.0000.09.518.10.31.009			4/26/2017	8063/FIN 4 04/26/17	HR DOCUMENT COVERS/EMPLOYEE RE	27.60	
104.0010.01.557.30.31.001			4/26/2017	8063/FIN 4 04/26/17	HM FARMERS MARKET BAGS	1,767.43	
101.0000.21.544.20.31.001			4/26/2017	8063/FIN 4 04/26/17	PWSW/PWST WICKSTROM FAREWELL C	34.49	
401.0000.41.531.10.31.001			4/26/2017	8063/FIN 4 04/26/17	PWSW/PWST WICKSTROM FAREWELL C	34.49	
86643	5/15/2017			011169	VISA - 8071,		\$491.40
001.0000.09.518.10.41.001			4/26/2017	8071/FIN 5 04/26/17	HR CASAS FOREIGN LANGUAGE TEST	50.00	
001.0000.07.558.60.49.003			4/26/2017	8071/FIN 5 04/26/17	CD RODRIGUEZ PLANNING ASSOC CO	295.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.50.43.001			4/26/2017	8071/FIN 5 04/26/17	CM ADAMS DMC JUDGE'S PROG. AIR	146.40	
86644	5/15/2017			011172	VISA - 8105,		\$834.59
180.0000.15.521.21.43.006			4/27/2017	8105/PD2 4/17	PD 4/9-4/14/17 NARC, VICE & ST	54.90	
180.0000.15.521.21.43.001			4/27/2017	8105/PD2 4/17	PD 4/9-4/14/17 NARC, VICE & ST	80.76	
180.0000.15.521.21.43.006			4/27/2017	8105/PD2 4/17	PD 4/9-4/14/17 NARC, VICE & ST	196.53	
180.0000.15.521.21.43.001			4/27/2017	8105/PD2 4/17	PD 4/9-4/14/17 NARC, VICE & ST	502.40	
86645	5/15/2017			011177	VISA - 8550,		\$146.95
001.0000.13.558.70.31.001			4/26/2017	8550/NEWTON 04/26/17	ED 3/31-4/30/17 ONLINE FOLDER	10.95	
001.0000.13.558.70.49.004			4/26/2017	8550/NEWTON 04/26/17	ED PROPERTY DATABASE SEARCH	100.00	
501.0000.51.548.79.32.001			4/26/2017	8550/NEWTON 04/26/17	FL GAS	30.00	
001.0000.13.558.70.43.005			4/26/2017	8550/NEWTON 04/26/17	ED NEWTON PARK @ 4/18/17 TRAVE	6.00	
86646	5/15/2017			011480	VISA - 8716,		\$888.97
001.0000.15.521.21.35.010			4/27/2017	8716/MEEKS 4/17	PD PURCHASES	421.60	
001.0000.15.521.21.35.010			4/27/2017	8716/MEEKS 4/17	PD PURCHASES	67.37	
001.0000.15.521.21.35.010			4/27/2017	8716/MEEKS 4/17	PD PURCHASES	350.00	
001.0000.15.521.21.35.010			4/27/2017	8716/MEEKS 4/17	PD PURCHASES	50.00	
86647	5/15/2017			000595	WASHINGTON ASSOC OF SHERIFF'S,		\$1,345.63
001.0000.02.523.30.41.001			3/31/2017	EM 2017-00231	MC 3/17 HOME MONITORING SVCS	1,345.63	
86648	5/15/2017			010834	WEED, FAY		\$597.60
001.0000.11.569.50.41.001			5/9/2017	3/28-5/4/17	PKSR 3/28-5/4/17 INSTRUCTOR FE	597.60	
86649	5/15/2017			010670	WESTERN INN,		\$793.20
190.3002.52.559.32.41.001			4/28/2017	342 SNQ 4/10-4/20/17	CDBG 4/10-4/19/17 PALOMO/JOHNS	793.20	
86650	5/15/2017			008767	WESTERN PACIFIC SIGNAL, LLC,		\$1,565.00
101.0000.11.542.64.48.001			4/17/2017	23623	PKST TEST/EVAL/UPGRADE NAZTEC	550.00	
101.0000.11.542.64.48.001			4/18/2017	23625	PKST REPAIR 2 NAZTEC 980 CONTR	1,015.00	
86651	5/15/2017			009455	WHITTED, JANE		\$210.00
001.0000.11.569.50.41.001			5/9/2017	4/4-5/9/17	PKSR 4/4-5/9/17 INSTRUCTOR FEE	210.00	
86652	5/15/2017			010479	WSFMA,		\$350.00
001.0000.11.571.21.49.001			4/29/2017	1727	PK FARMERS MKT MEMBERSHIP DUES	350.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86653	5/15/2017	008553		ZONES INC,			\$1,395.10
503.0000.04.518.80.35.003			4/29/2017	K06682560101	IT ADOBE ACROBAT PRO CD 2015 L	426.47	
503.0000.04.518.80.35.003			4/25/2017	K06621500101	IT DRAGON NATURALLY SPEAKING P	780.70	
503.0000.04.518.80.35.030			5/4/2017	K06739360101	IT MS SURFACE DOCK - DOCKING S	187.93	
86654	5/19/2017	011164		VISA - 8022,			\$823.72
001.0000.15.521.40.43.005			4/26/2017	8022/ZARO 04/26/17	PD ZARO/PARK: EMERG MGMT 3/26	78.23	
001.0000.15.521.40.43.001			4/26/2017	8022/ZARO 04/26/17	PD ZARO/BAGS: ASSOC OF CHIEFS	50.00	
001.0000.15.521.40.43.005			4/26/2017	8022/ZARO 04/26/17	PD ZARO/PARK: ASSOC OF CHIEFS	53.37	
001.0000.15.521.40.43.002			4/26/2017	8022/ZARO 04/26/17	PD ZARO/HOTEL: ASSOC OF CHIEF	642.12	
# of Checks Issued		352					
Total		\$2,588,904.31					

Less Voided Checks:

4/26/2017 Check 86395 \$ 295.83

5/09/2017 Check 86413 \$ 227.44

5/16/2017 Check 86639 \$1,647.44

Adjusted Total \$2,586,733.60