



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

Check Run Period: May 20, 2017 – June 15, 2017

Total Amount: \$ 2,413,364.74

Checks Issued:

05/31/2017	Checks 86655-86719	\$ 110,166.59
06/15/2017	Checks 86720-86846	\$ 728,833.36

EFT Checks Issued:

05/31/2017	Checks 10438-10502	\$ 749,798.26
06/15/2017	Checks 10503-10594	\$ 833,400.76

Voided Checks:

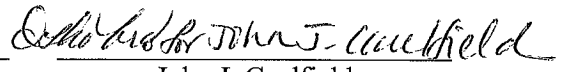
05/31/2017	Check 86574	\$ 8,834.23
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Grand Total \$ 2,413,364.74

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
10438	5/31/2017	011591		911 SUPPLY INC,			\$1,605.32
001.0000.15.521.40.31.008			5/4/2017	49532	PD JACKETS FOR KOLP, BUNTON	439.99	
001.0000.15.521.22.31.008			5/4/2017	49533	PD HOLSTERS, POUCHES	323.85	
001.0000.15.521.21.31.008			5/4/2017	49532	PD JACKETS FOR KOLP, BUNTON	841.48	
10439	5/31/2017	000005		ABC LEGAL MESSENGERS, INC,			\$525.00
001.0000.15.521.10.41.001			4/28/2017	2174131.100	PD 4/17 MONTHLY MESSENGER SVCS	97.50	
001.0000.15.521.10.41.001			3/30/2017	2109298.100	PD 3/17 MONTHLY MESSENGER SVCS	97.50	
001.0000.06.515.30.41.001			3/30/2017	2109298.100	LG 3/17 MONTHLY MESSENGER SVCS	97.50	
001.0000.06.515.30.41.001			4/14/2017	20978133	LG 4/14/17 MESSENGER SVCS	10.00	
001.0000.06.515.30.41.001			5/11/2017	2202979.100	LG COL V. MILLER RUSH/SVC OF P	117.00	
001.0000.06.515.30.41.001			3/24/2017	2095933.100	LG 3/24/17 MESSENGER SVCS	4.00	
001.0000.06.515.30.41.001			3/27/2017	2100978.100	LG 3/27/17 MESSENGER SVCS	4.00	
001.0000.06.515.30.41.001			4/28/2017	2174131.100	LG 4/17 MONTHLY MESSENGER SVCS	97.50	
10440	5/31/2017	000007		ACCONTEMPS, INC.,			\$6,468.00
001.0000.04.514.20.41.001			5/8/2017	48311530	FN WK ENDING 5/5/17 R. DUNN TE	2,156.00	
001.0000.04.514.20.41.001			5/22/2017	48407174	FN WK ENDING 5/19/17 R. DUNN T	2,156.00	
001.0000.04.514.20.41.001			5/15/2017	48360375	FN WK ENDING 5/12/17 R. DUNN T	2,156.00	
10441	5/31/2017	011596		ADAMS-PROVOST, SUSAN			\$103.00
001.0000.02.512.50.43.004			5/25/2017	V6/05/17 PER DIEM	MC 6/4-6/7/17 DMC JUDGE'S PRGM	103.00	
10442	5/31/2017	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$10,379.06
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	74.61	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	55.79	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	69.24	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	51.42	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	105.54	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	122.00	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	231.91	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	72.93	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	159.31	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	130.07	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	47.73	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	36.97	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	28.91	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	87.39	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	54.11	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	176.12	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	118.31	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	214.10	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	166.71	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	111.92	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	66.88	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	27.90	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	110.24	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	27.90	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	45.37	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	175.78	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	50.42	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	149.90	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	86.71	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	45.04	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	161.66	
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501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	129.40	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	56.13	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	26.55	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	23.86	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	84.36	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	-0.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	128.05	
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501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	25.88	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	37.64	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	131.42	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	38.99	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	67.89	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	33.95	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	138.47	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	58.15	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	102.17	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	56.47	
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501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	30.59	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	54.45	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	79.32	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	76.97	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	42.01	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	103.52	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	153.60	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	116.96	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	239.64	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	127.05	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	63.19	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	52.43	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	74.61	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	73.94	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	235.94	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	134.10	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	172.76	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	114.61	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	60.50	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	36.97	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	8.40	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	70.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	86.71	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	137.13	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	133.10	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	235.94	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	42.01	
501.0000.51.521.10.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	58.15	
180.0000.15.521.21.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	122.34	
180.0000.15.521.21.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	23.19	
180.0000.15.521.21.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	62.52	
180.0000.15.521.21.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	130.07	
180.0000.15.521.21.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	46.05	
180.0000.15.521.21.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	72.26	
180.0000.15.521.21.32.001			4/28/2017	1076449-IN	PDFL 4/15-4/27/17 FUEL	259.81	
501.0000.51.548.79.32.001			4/5/2017	1064101-IN	PKFL 4/17 FUEL	700.47	
501.0000.51.548.79.32.002			4/5/2017	1064101-IN	PKFL 4/17 FUEL	121.34	
10443	5/31/2017	006119		BCRA,			\$32,379.72
302.0042.21.595.12.41.001			5/18/2017	22034	PWCP AG 2016-168 4/17 JOHN DOW	8,934.91	
302.0043.21.595.12.41.001			5/18/2017	22033	PWCP AG 2016-167 04/17 PHILLIP	1,409.78	
302.0039.21.595.12.41.001			5/18/2017	22036	PWCP AG 2016-169 4/17 GRAVELLY	22,035.03	
10444	5/31/2017	011039		BERK CONSULTING INC,			\$2,000.00
001.0000.15.521.10.41.001			5/1/2017	10193-03-17F	PD 3/17 STRATEGIC PLAN 2016 LA	2,000.00	
10445	5/31/2017	001489		BLUMENTHAL UNIFORMS & EQUIP,			\$275.78
001.0000.15.521.10.31.008			4/25/2017	007414443	PD HEAD STRAPS	10.94	
001.0000.15.521.10.31.008			5/2/2017	007457153	PD FELT HAT	180.23	
001.0000.15.521.10.31.008			4/27/2017	007430187	PD HAT TRAP CASE	84.61	
10446	5/31/2017	000066		BRATWEAR GROUP LLC,			\$195.43
001.0000.15.521.10.31.008			5/8/2017	21756	PD UNFRED DRESS JACKET LABOR	39.64	
001.0000.15.521.22.31.008			5/8/2017	21757	PD BEARD JUMPSUIT LABOR	92.48	
001.0000.15.521.22.31.008			5/3/2017	21714	PD TAYLOR JUMPSUIT LABOR	20.37	
001.0000.15.521.22.31.008			5/3/2017	21712	PD MCGETTIGAN PANEL, CUST JUMP	42.94	
10447	5/31/2017	002157		BUD CLARY,			\$86,211.60
501.9999.51.594.21.64.005				7343	PDFL PROMPT PMT DISCOUNT	-200.00	
501.9999.51.594.21.64.005			5/18/2017	7343	Sales Tax	3,355.80	
501.9999.51.594.21.64.005			5/18/2017	7343	PDFL 2017 CHEVY TAHOE POLICE P	39,950.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005				7304	PDFL PROMPT PMT DISCOUNT	-200.00	
501.9999.51.594.21.64.005			5/24/2017	7304	Sales Tax	3,355.80	
501.9999.51.594.21.64.005			5/24/2017	7304	PDFL 2017 CHEVY TAHOE POLICE P	39,950.00	
10448	5/31/2017	010154		CASELOADPRO, L.P.,			\$100.00
503.0000.04.518.80.48.003			5/15/2017	17-10567	IT 6/17 CASELOADPRO SUBSCRIPTI	100.00	
10449	5/31/2017	010262		CENTURYLINK,			\$2,197.25
503.0000.04.518.80.42.001			5/14/2017	253-589-8734 340B	IT 5/14-6/14/17 PHONE SERVICE	135.82	
503.0000.04.518.80.42.001			5/16/2017	206-T01-4100 666B	IT 5/16-6/16/17 PHONE SERVICE	363.19	
503.0000.04.518.80.42.001			4/28/2017	253-983-1024 083B	IT 4/25-5/28/17 PHONE SERVICE	177.04	
503.0000.04.518.80.42.001			5/16/2017	206-T02-7702 584B	IT 5/16-6/16/17 PHONE SERVICE	279.24	
503.0000.04.518.80.42.001			5/16/2017	253-582-7426 582B	IT 5/16-6/16/17 PHONE SERVICE	90.99	
503.0000.04.518.80.42.001			5/1/2017	253-584-2263 463B	IT 5/1-6/1/17 PHONE SERVICE	68.60	
503.0000.04.518.80.42.001			5/19/2017	253-588-4697 855B	IT 5/19-6/19/17 PHONE SERVICE	50.35	
503.0000.04.518.80.42.001			5/16/2017	253-582-0174 486B	IT 5/16-6/16/17 PHONE SERVICE	194.35	
503.0000.04.518.80.42.001			5/16/2017	253-582-0669 467B	IT 5/16-6/16/17 PHONE SERVICE	196.17	
503.0000.04.518.80.42.001			5/1/2017	253-584-5364 399B	IT 5/1-6/1/17 PHONE SVCS	47.35	
503.0000.04.518.80.42.001			5/16/2017	253-582-1023 738B	IT 5/16-6/16/17 PHONE SERVICE	66.99	
503.0000.04.518.80.42.001			5/16/2017	206-T01-1710 414B	IT 5/16-6/16/17 PHONE SERVICE	363.19	
503.0000.04.518.80.42.001			5/16/2017	253-582-9966 584B	IT 5/16-6/16/17 PHONE SERVICE	121.99	
503.0000.04.518.80.42.001			5/2/2017	253-581-8220 448B	IT 5/2-6/2/17 PHONE SVCS	41.98	
10450	5/31/2017	002120		CHICAGO TITLE CO,			\$244.15
190.4001.52.559.32.41.001			5/10/2017	0087193-TR/1	CDBG MHRS-09 WALTER LOAN POLIC	244.15	
10451	5/31/2017	000536		CITY TREASURER CITY OF TACOMA,			\$3,198.74
101.0000.11.542.64.47.005			5/26/2017	100228748 06/08/17	PKST UTILITIES	39.12	
101.0000.11.542.64.47.005			5/26/2017	100254732 06/08/17	PKST UTILITIES	18.79	
101.0000.11.542.64.47.005			5/12/2017	100892477 05/12/17	PKST 3/15-5/11/17 8108 JOHN DO	62.60	
101.0000.11.542.64.47.005			5/23/2017	100228868 05/23/17	PKST 3/24-5/22/17 10099 GLD SW	40.30	
101.0000.11.542.64.47.005			5/22/2017	100228932 05/22/17	PKST 3/23-5/19/17 8300 STEIL B	202.18	
101.0000.11.542.64.47.005			5/22/2017	100228949 05/22/17	PKST 3/23-5/19/17 8200 STEIL B	93.58	
101.0000.11.542.64.47.005			5/12/2017	100520997 05/12/17	PKST 3/15-5/11/17 7609 CUSTER	53.74	
101.0000.11.542.64.47.005			5/16/2017	100658937 05/16/17	PKST 3/17-5/15/17 10300 STEIL	58.36	
101.0000.11.542.64.47.005			5/26/2017	100707975 06/08/17	PKST UTILITIES	30.94	
101.0000.11.542.64.47.005			5/19/2017	100228892 05/19/17	PKST 3/22-5/18/17 9299 WHITMAN	40.29	
101.0000.11.542.64.47.005			5/23/2017	100665891 05/23/17	PKST 4/22-5/22/17 7309 ONYX DR	16.96	
101.0000.11.542.64.47.005			5/19/2017	100228733 05/19/17	PKST 3/22-5/18/17 8900 ARDMORE	33.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			5/19/2017	100433653 05/19/17	PKST 3/22-5/18/17 5460 STEIL B	2.74	
101.0000.11.542.64.47.005			5/12/2017	100463727 05/12/17	PKST 3/15-5/11/17 7919 CUSTER	2.56	
101.0000.11.542.64.47.005			5/12/2017	100349749 05/12/17	PKST 4/13-5/11/17 7717 BPW W	7.43	
101.0000.11.542.64.47.005			5/12/2017	100350986 05/12/17	PKST 3/15-5/11/17 8800 CUSTER	88.19	
101.0000.11.542.64.47.005			5/16/2017	100687561 05/16/17	PKST 3/17-5/15/17 8623 87TH AV	45.67	
101.0000.11.542.64.47.005			5/19/2017	100228710 05/19/17	PKST 3/22-5/18/17 8915 MEADOW	48.12	
101.0000.11.542.63.47.006			5/12/2017	100898201 05/12/17	PKST 4/13-5/11/17 7729 BPW W	107.92	
101.0000.11.542.63.47.006			5/16/2017	100415566 05/16/17	PKST 4/15-5/15/17 9000 STEIL B	50.39	
101.0000.11.542.63.47.006			5/16/2017	100415564 05/16/17	PKST 4/15-5/15/17 9450 STEIL B	58.38	
101.0000.11.542.63.47.006			5/12/2017	100349419 05/12/17	PKST 3/15-5/11/17 7502 LKWD DR	18.20	
101.0000.11.542.63.47.006			5/16/2017	100415597 05/16/17	PKST 4/15-5/15/17 10000 STEIL	53.66	
101.0000.11.542.63.47.006			5/16/2017	100471519 05/16/17	PKST 4/15-5/15/17 8312 87TH AV	24.42	
101.0000.11.542.63.47.006			5/12/2017	100440754 05/12/17	PKST 4/13-5/11/17 7211 BPW W	14.80	
503.0000.04.518.80.42.001			5/8/2017	90758817	IT 4/17 TPS RADIO SYSTM WORK O	643.84	
001.0000.11.576.81.47.005			5/17/2017	100384880 5/17	PK 3/21-5/17/17 8700 STIL BLVD	32.86	
101.0000.11.542.30.31.030			5/10/2017	90759328	PKST SALT BRINE	1,309.18	
10452	5/31/2017	005786		CLASSY CHASSIS,			\$833.06
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL ULT CAR WASHES 5/6/17-5/1	12.18	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL ULT CAR WASHES 5/6/17-5/1	12.18	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL ULT CAR WASH	12.20	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL ULT CAR WASHES 5/6/17-5/1	12.18	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL ULT CAR WASH	12.20	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL ULT CAR WASH	12.20	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL ULT CAR WASH	12.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL ULT CAR WASHES 5/6/17-5/1	12.18	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL ULT CAR WASHES 5/6/17-5/1	12.18	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL ULT CAR WASHES 5/6/17-5/1	12.18	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL ULT CAR WASHES 5/6/17-5/1	12.18	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL ULT CAR WASHES 5/6/17-5/1	12.18	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL ULT CAR WASHES 5/6/17-5/1	12.18	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL ULT CAR WASH	12.21	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL OIL CHANGE	81.81	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL ULT CAR WASH	12.20	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.48.005			5/8/2017	3699	PDFL EXT CAR WASH	6.50	
501.0000.51.548.79.48.005			3/31/2017	3641	PKFL OIL CHANGE	103.31	
501.0000.51.548.79.48.005			3/31/2017	3632	PKFL DETAIL/OIL CHANGE	54.57	
501.0000.51.548.79.48.005			4/30/2017	3674	PKFL OIL CHANGE	79.12	
501.0000.51.548.79.48.005			4/30/2017	3678	PKFL CAR WASH	6.50	
180.0000.15.521.21.48.001			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.48.001			4/27/2017	3702	PDFL EXT CAR WASHES 5/6/17-5/1	6.50	
10453	5/31/2017	009023		DANLEY, BRIAN			\$70.00
001.0000.15.521.91.43.004			5/25/2017	V5/04/17 PER DIEM	PD 5/23-5/25/17 BUI ENFORCE. T	70.00	
10454	5/31/2017	010648		DIAMOND MARKETING SOLUTIONS,			\$2,532.56
001.0000.99.518.40.42.002			5/30/2017	05/17 REPLINISH	ND 05/17-REPLENISH POSTAGE	2,444.37	
312.0000.01.535.30.42.002			5/30/2017	05/17 REPLINISH	PWSA 05/17 SEWER POSTAGE EST	88.19	
10455	5/31/2017	002644		DODSWORTH, MARY			\$524.49
001.0000.11.571.10.43.002			5/25/2017	V5/05/17 REIMBURSE	PK 5/2-5/5/17 WRPA CONF. LODGI	479.01	
501.0000.51.548.79.32.001			5/25/2017	V5/05/17 REIMBURSE	PK 5/2-5/5/17 WRPA CONF. FUEL	45.48	
10456	5/31/2017	011059		ELLIOTT, LISA			\$937.50
001.0000.06.515.31.41.001			5/26/2017	5/22-5/23/17	LG 2016-227 5/22-5/23/17 PROSE	270.00	
001.0000.06.515.31.41.001			5/22/2017	5/15-5/18/17	LG 2016-227 5/15-5/18/17 PROSE	667.50	
10457	5/31/2017	003435		EMERALD HILLS COFFEES,			\$272.67
001.0000.99.518.40.45.004			5/22/2017	851042	ND WATER COOLER, COCOA	111.63	
001.0000.99.518.40.45.004			5/22/2017	851038	ND WATER COOLER	54.84	
001.0000.99.518.40.45.004			5/22/2017	851039	ND WATER COOLER	27.42	
001.0000.99.518.40.45.004			5/22/2017	851041	ND WATER COOLER	27.42	
001.0000.99.518.40.45.004			5/22/2017	851040	ND WATER COOLER	27.42	
001.0000.99.518.40.31.001			5/22/2017	851042	ND WATER COOLER, COCOA	23.94	
10458	5/31/2017	005190		FASTENAL,			\$86.47
101.0000.11.544.90.31.001			4/25/2017	WALA231638	PKST SHOE COVERS	86.47	
10459	5/31/2017	009253		FERGUSON WATERWORKS,			\$326.38
001.0000.11.576.81.31.001			4/20/2017	0548987	PKFC TAP PLUGS, GALV STL NIP,	180.63	
401.0000.11.531.10.35.001			4/21/2017	0548617	PKSW RAZOR BACK SPADE	87.27	
401.0000.11.531.10.31.001			4/18/2017	0548606	PKSW STRAW WATTLE, WOOD STAKES	58.48	
10460	5/31/2017	001857		FRASER, JOHN			\$112.13
001.0000.15.521.70.31.005			5/18/2017	REIMBURSE	PD DUI EMPHASIS MTG. MEALS REI	89.84	
195.0016.15.521.30.31.001			5/18/2017	REIMBURSE	PD CLOCK REIMBURSE	22.29	
10461	5/31/2017	011428		GUNDERSON LAW OFFICE PLLC,			\$3,510.75
001.0000.06.515.31.41.001			5/21/2017	2017, WEEK 20	LG AG 2016-236 5/15-5/19/17 PR	1,635.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.41.001			5/21/2017	2017, WEEK 19	LG AG 2016-236 5/9-5/12/17 PRO	1,875.75	
10462	5/31/2017	004036		HORIZON AUTOMATIC RAIN CO,			\$474.68
001.0000.11.542.70.31.001			5/16/2017	3N074860	PKST NOZZLES, PC ROTOR	474.68	
10463	5/31/2017	007151		HORST, RUDY			\$242.40
001.0000.11.569.50.41.001			5/30/2017	3/17-5/19/17	PKSR 3/17-5/19/17 INSTRUCTOR F	242.40	
10464	5/31/2017	011680		INFINIT TECHNOLOGY SOLUTIONS,			\$912.86
503.0010.04.594.14.64.002			5/5/2017	8140	IT QUIKTRON3-PANEL, DINGLEMORE	752.09	
503.0010.04.594.14.64.002			5/9/2017	8173	IT PUIKTRON3-PANEL	160.77	
10465	5/31/2017	011311		J & S LAW GROUP PLLC,			\$2,500.00
001.0000.02.512.51.41.035			5/15/2017	09756	MC AG 2015-234 04/17 PUBLIC DE	2,500.00	
10466	5/31/2017	008466		KBH CONSTRUCTION CO,			\$19,821.75
301.0010.11.594.76.63.027			5/19/2017	2017-056	PK AG 2017-056 05/17 GATEWAY M	19,821.75	
10467	5/31/2017	000299		LAKEVIEW LIGHT & POWER CO.,			\$9,683.62
101.0000.11.543.50.47.005			5/7/2017	67044-074 05/07/17	PKST 4/3-5/1/17 9424 FRONT ST	509.13	
101.0000.11.542.63.47.006			5/14/2017	67044-072 05/14/17	PKST 4/10-5/10/17 11302 KENDRI	71.55	
101.0000.11.542.63.47.006			5/7/2017	67044-014 05/07/17	PKST 4/7-5/7/17 HWY 512 & STW	91.54	
101.0000.11.542.64.47.005			5/7/2017	67044-012 05/07/17	PKST 3/29-5/1/17 HWY 512 & STW	115.28	
101.0000.11.542.64.47.005			5/14/2017	67044-017 05/14/17	PKST 4/10-5/10/17 112TH ST SW	70.56	
101.0000.11.542.64.47.005			5/14/2017	67044-030 05/14/17	PKST 4/10-5/10/17 112TH ST S &	71.71	
101.0000.11.542.64.47.005			5/7/2017	67044-032 05/07/17	PKST 4/5-5/4/17 100TH ST SW &	79.66	
101.0000.11.542.64.47.005			5/14/2017	67044-004 05/14/17	PKST 4/6-5/9/17 108TH ST SW &	73.59	
101.0000.11.542.64.47.005			5/7/2017	67044-079 05/07/17	PKST 4/4-5/4/17 96TH ST S & ST	119.30	
101.0000.11.542.64.47.005			5/7/2017	67044-031 05/07/17	PKST 4/4-5/3/17 84TH ST S & ST	65.66	
101.0000.11.542.64.47.005			5/7/2017	67044-007 05/07/17	PKST 4/4-5/3/17 8902 STW	86.36	
101.0000.11.542.64.47.005			5/7/2017	67044-053 05/07/17	PKST 4/4-5/3/17 4648 STEIL BLV	58.15	
101.0000.11.542.64.47.005			5/7/2017	67044-016 05/07/17	PKST 4/4-5/4/17 40TH AVE SW	61.81	
101.0000.11.542.64.47.005			5/7/2017	67044-002 05/07/17	PKST 3/29-5/1/17 PAC HWY & STW	79.93	
101.0000.11.542.64.47.005			5/7/2017	67044-008 05/07/17	PKST 4/4-5/3/17 4100 STEIL BLV	59.66	
101.0000.11.542.64.47.005			5/7/2017	67044-050 05/07/17	PKST 4/4-5/3/17 LKWD DR SW & S	73.50	
101.0000.11.542.64.47.005			5/14/2017	67044-010 05/14/17	PKST 4/6-5/9/17 108TH ST SW &	69.40	
101.0000.11.542.64.47.005			5/7/2017	67044-078 05/07/17	PKST 4/4-5/4/17 100TH ST SW &	108.31	
001.0000.11.576.80.47.005			5/7/2017	67044-048 5/17	PK 4/3-5/2/17 2716 84TH ST SVC	24.20	
001.0000.11.576.80.47.005			5/7/2017	67044-075 5/17	PK 3/30-5/2/17 8807 25TH AVE S	108.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.47.005			5/21/2017	117448-001 05/21/17	PKFC 4/18-5/18/17 9401 LKWD DR	7,165.83	
502.0000.17.542.65.47.005			5/14/2017	67044-073 05/14/17	PKFC 4/10-5/10/17 11420 KENDRI	519.62	
10468	5/31/2017	000280		LAKWOOD CHAMBER OF COMMERCE,			\$6,146.57
104.0005.01.557.30.41.001			5/15/2017	04/17	HM AG 2017-067 04/17 LODGING T	6,146.57	
10469	5/31/2017	000288		LAKWOOD HARDWARE & PAINT INC,			\$690.71
001.0000.11.576.80.31.001			5/9/2017	508903	PK STHIL CHAIN	56.64	
001.0000.11.576.80.31.001			5/17/2017	509762	PK 6PK HP ULTRA 6.4 FL OZ	200.34	
101.0000.11.544.90.31.001			5/5/2017	508588	PKST ENGINE OIL, ULTRA OIL	49.08	
101.0000.11.544.90.31.001			5/17/2017	509754	PKST GEARBOX GREASE, PUSH BROO	109.77	
101.0000.11.542.70.31.001			5/12/2017	509349	PKST GEARBOX GREASE	15.28	
101.0000.11.542.70.31.001			5/18/2017	509872	PKST FITTINGS	175.63	
101.0000.11.542.70.31.001			5/17/2017	509754	PKST 2 CYCLE ENGINE OIL	46.40	
501.0000.51.548.79.31.006			5/17/2017	509754	PKFL 3D LED MAGLITE	37.57	
10470	5/31/2017	000298		LAKWOOD TOWING,			\$593.46
001.0000.15.521.10.41.070			5/4/2017	224892	PD 5/4/17 TOWING SVCS	98.91	
001.0000.15.521.10.41.070			5/4/2017	224893	PD 5/4/17 TOWING SVCS	98.91	
001.0000.15.521.10.41.070			5/4/2017	224894	PD 5/4/17 TOWING SVCS	98.91	
001.0000.15.521.10.41.070			5/5/2017	224896	PD 5/4/17 TOWING SVCS	98.91	
001.0000.15.521.10.41.070			5/5/2017	224895	PD 5/4/17 TOWING SVCS	98.91	
001.0000.15.521.10.41.070			5/5/2017	224897	PD 5/4/17 TOWING SVC	98.91	
10471	5/31/2017	003008		LARSEN SIGN CO,			\$260.46
501.0000.51.548.79.31.006			5/12/2017	22109	PKFL OTHER	260.46	
10472	5/31/2017	009430		MCCLENDON, ANESSA			\$168.60
001.0000.11.569.50.41.001			5/30/2017	4/17-5/22/17	PKSR 4/17-5/22/17 INSTRUCTOR F	168.60	
10473	5/31/2017	009018		METAL MAGIC NW, INC,			\$275.25
501.0000.51.521.10.48.005			5/10/2017	50743	PDFL BODY WORK	275.25	
10474	5/31/2017	009724		MILES RESOURCES LLC,			\$469,736.89
101.0000.11.542.30.31.030			5/15/2017	268450	PKST COLD MIX	169.25	
101.0000.11.542.30.31.030			4/17/2017	267313	PKST COLD MIX	539.05	
101.0000.11.542.30.31.030			5/8/2017	268211	PKST COLD MIX	346.11	
101.0000.11.542.30.31.030			5/1/2017	267950	PKST COLD MIX	295.34	
302.0048.21.595.30.63.108			4/30/2017	PP #1	PWCP AG 2017-091 PP #1 THRU 4/	468,387.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10475	5/31/2017	011283		NAT'L COOPERATIVE LEASING,			\$2,777.37
503.0000.04.518.80.45.002			5/15/2017	40938	IT AG 2015-279 5/16-6/15/17 CO	2,777.37	
10476	5/31/2017	000366		NORTHWEST CASCADE INC,			\$153.56
001.0000.02.523.30.47.004			5/8/2017	0550314615	MC 5/8-6/4/17 SANI-CAN RENTAL	153.56	
10477	5/31/2017	011567		OPTI STAFFING GROUP,			\$1,493.67
001.0000.07.558.50.41.001			4/28/2017	206780	CD WK ENDING 4/23/17 HUFF, M.	462.83	
001.0000.07.558.50.41.001			5/5/2017	206814	CD WK ENDING 4/30/17 HUFF, M.	364.65	
001.0000.07.558.50.41.001			5/12/2017	206851	CD WK ENDING 5/7/17 HUFF, M. T	666.19	
10478	5/31/2017	009317		OPTIC FUSION INC,			\$3,098.56
503.0000.04.518.80.42.001			4/1/2017	95-17588	IT 04/17 INTERNET CONNECTIVITY	1,549.28	
503.0000.04.518.80.42.001			5/1/2017	95-17618	IT 05/17 INTERNET CONNECTIVITY	1,549.28	
10479	5/31/2017	005846		PAPE & SONS CONSTRUCTION INC,			\$11,051.84
302.0009.21.595.30.63.108			4/30/2017	AG 2016-084 PP # 12	PW CP AG 2016-084 04/17 STW: S	11,051.84	
10480	5/31/2017	003198		PIERCE COLLEGE,			\$615.60
001.0000.11.565.10.41.020			5/18/2017	109900	PKHS AG 2017-092 Q1, 2017 LKWD	615.60	
10481	5/31/2017	000407		PIERCE COUNTY,			\$6,840.54
001.0000.11.569.50.51.001			5/1/2017	CI-232941	PKSR 2017 5/17 SENIOR CENTER L	4,940.00	
101.0000.11.542.64.41.001			4/28/2017	CI-231675	PKST 03/17 TRAFFIC OPS MAINTEN	1,900.54	
10482	5/31/2017	003205		PIERCE COUNTY RECYCLING,			\$142.76
001.0000.11.576.81.31.001			4/30/2017	9639	PK GARDEN TOPSOIL	82.44	
101.0000.11.542.90.49.018			4/30/2017	9639	PKST YARDWASTE	60.32	
10483	5/31/2017	000428		PIERCE COUNTY SEWER,			\$109.75
001.0000.11.576.80.47.004			5/14/2017	00162489 4/30	PK 4/17 AMERICAN LK PK SVCS	55.77	
001.0000.11.576.80.47.004			5/14/2017	00936570 4/17	PK 4/17 FAIRLAWN SVCS	24.78	
001.0000.11.576.80.47.004			5/14/2017	01032275 4/17	PK 4/17 PINE ST SVCS	29.20	
10484	5/31/2017	011430		POSTAL EXPRESS INC,			\$618.34
001.0000.99.518.40.42.002			5/1/2017	P1705128	ND 05/17 MAIL P/U	618.34	
10485	5/31/2017	010630		PRINT NW,			\$39.89

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			5/17/2017	16732001	CC BUSINESS CARDS FOR BOCCHI,	39.89	
10486	5/31/2017	010427		PRINT SHOP OF LAKEWOOD INC,			\$226.39
			5/10/2017	7256	PK FLYERS/POSTERS	226.39	
10487	5/31/2017	010522		RICOH USA INC,			\$101.87
			5/16/2017	5048547718	IT 4/21-5/20/17 ADD'TL IMAGES	74.41	
			5/14/2017	5048512033	IT 04/18-05/17/17 ADD'TL IMAGE	27.46	
10488	5/31/2017	005365		ROBERT HALF TECHNOLOGY,			\$7,094.00
			5/17/2017	48385551	IT WEEK ENDING 5/12/17 CORREA,	294.00	
			5/17/2017	48385601	IT WEEKING ENDING 5/12/17 MARQ	3,400.00	
			5/10/2017	48337262	IT WEEK ENDIED 5/5/17 MARQUEZ,	3,400.00	
10489	5/31/2017	009723		SHERIDAN, SELINDA			\$454.80
			5/30/2017	4/19-5/24/17	PKSR 4/19-5/24/17 INSTRUCTOR F	454.80	
10490	5/31/2017	011411		SMARSH INC,			\$873.50
			4/30/2017	INV00224772	IT 04/17 ARCHIVING PLATFORM CO	873.50	
10491	5/31/2017	002913		SOUND ENERGY SYSTEMS,			\$3,821.22
			4/24/2017	104933	PKFC CH RESOLVE JAVA ISSUES	359.37	
			4/24/2017	104927	PKFC APR-SEP2017 CH HVAC/DDC M	3,461.85	
10492	5/31/2017	002881		SPRAGUE PEST SOLUTIONS CO,			\$61.72
			4/13/2017	3123261	PKFC 4/13/17 CH PEST CONTROL	61.72	
10493	5/31/2017	009493		STAPLES ADVANTAGE,			\$1,457.89
			4/28/2017	3338036368	PD INDEX TABS, BATTERIES	223.89	
			5/2/2017	3338952008	PD HANGING FOLDERS	31.38	
			4/25/2017	3337802881	CD 2017 COLOR CODED YEARLY LAB	25.65	
			5/3/2017	3339009385	LG FILE COPY STAMP	11.70	
			5/9/2017	3339521242	PWST BATTERIES, EXPANDING FILE	227.21	
			5/9/2017	3339521244	PWST PRINthead FOR PLOTTER	65.92	
			5/9/2017	3339521245	PKST PEN'S, POST-IT NOTES, ERA	82.63	
			5/3/2017	3339009385	ND PAPER	135.75	
			4/26/2017	3337870128	MC WIRELESS KEYBOARD/MOUSE	180.02	
			5/2/2017	3338952007	MC USB EXTENSION	23.94	
			4/28/2017	3338036364	MC BLACK STYLUS	13.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.50.31.001			4/26/2017	3337870128	MC FOLDERS, POST-IT'S, PENS, T	423.59	
001.0000.02.512.50.31.001			4/28/2017	3338036369	MC STAPLES, DISH SOAP	13.14	
10494	5/31/2017	000540		TACOMA RUBBER STAMP,			\$18.84
101.0000.21.544.20.31.001			5/10/2017	1-593840-1	PWST PLASTIC NAME PLATE	18.84	
10495	5/31/2017	008186		TRCVB,			\$3,677.94
104.0015.01.557.30.41.001			4/30/2017	LAKWOOD 2017-04	HM AG 2017-016 04/17 LODGING T	3,677.94	
10496	5/31/2017	011512		WA STATE DEPT OF CORRECTIONS,			\$255.00
001.0000.15.521.10.51.001			5/5/2017	FCU1704.2527	PD 4/17 WORK CREW SVCS	255.00	
10497	5/31/2017	000593		WASHINGTON STATE TREASURER,			\$446.50
001.0000.02.237.10.00.004			5/26/2017	04/17 BLDG CODE	MC 04/17 BLDG CODE	446.50	
10498	5/31/2017	009957		WASHINGTON TRACTOR INC,			\$1,584.79
001.0000.11.576.80.31.001			5/3/2017	1265539	PK GASKETS, BLADES, FILTERS, S	1,454.45	
001.0000.11.576.80.31.001			5/4/2017	1267666	PK COVERS	130.34	
10499	5/31/2017	006166		WESTERN TOWING SERVICES,			\$153.86
001.0000.15.521.10.41.070			5/2/2017	39532	PD 5/2/17 TOWING SVCS	76.93	
001.0000.15.521.10.41.070			5/7/2017	39566	PD 5/7/17 TOWING SVCS	76.93	
10500	5/31/2017	000607		WRIGHT, DEANA			\$317.96
001.0000.02.512.50.43.002			5/25/2017	V5/09/17 REIMBURSE	MC 5/21-5/24/17 DMCMA CONF. LO	317.96	
10501	5/31/2017	011031		XIOLOGIX LLC,			\$35,496.02
503.0010.04.594.14.64.002			5/11/2017	5255	IT BROCADE ONSTIE SUPPORT	2,496.84	
503.0010.04.594.14.64.002			5/11/2017	5255	Sales Tax	455.85	
503.0010.04.594.14.64.002				5234	IT CREDIT FOR BROCADE ICX 7750	-5,108.48	
503.0010.04.594.14.64.002			5/11/2017	5255	IT BROCADE 2-4 PORT	4,604.56	
503.0010.04.594.14.64.002			5/11/2017	5255	Sales Tax	247.19	
503.0010.04.594.14.64.002			4/11/2017	5206	IT CABLES FOR SWITCH PROJECT	1,262.19	
503.0003.04.594.14.64.002			4/14/2017	5211	IT RUCKUS WIRELESS SOFTWARE LI	1,428.70	
503.0011.04.594.14.64.002			3/1/2017	5217	Sales Tax	1,688.65	
503.0011.04.594.14.64.002			3/1/2017	5217	IT DELL PE R730 SERVERS	17,964.34	
503.0011.04.594.14.64.003			2/28/2017	5136 REV 1	IT VEEAM BACKUP SOFTWARE	2,218.50	
503.0011.04.594.14.64.003			2/28/2017	5136 REV 1	IT PROD. SUPPORT/SUBS. FOR VMW	1,124.00	
503.0011.04.594.14.64.003			2/28/2017	5136 REV 1	Sales Tax	401.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0011.04.594.14.64.003			2/28/2017	5136 REV 1	IT VMWARE VSPHERE6 ESSENTIALS	4,270.25	
503.0011.04.594.14.64.003			2/28/2017	5136 REV 1	Sales Tax	208.54	
503.0011.04.594.14.64.003			2/28/2017	5136 REV 1	Sales Tax	105.66	
503.0011.04.594.14.64.003			2/28/2017	5136 REV 1	IT XIOLOGIX PRO. SVCS. INSTALL	1,800.00	
503.0011.04.594.14.64.003			2/28/2017	5136 REV 1	Sales Tax	13.63	
503.0011.04.594.14.64.003			2/28/2017	5136 REV 1	Sales Tax	169.20	
503.0011.04.594.14.64.003			2/28/2017	5136 REV 1	IT VEEAM BACKUP MAINTENANCE 1Y	145.00	
10502	5/31/2017	001272		ZUMAR INDUSTRIES INC,			\$217.77
101.0000.11.542.64.31.001			5/8/2017	0188374	PKST SIGN, CAPS FOR WOOD POST	217.77	
10503	6/15/2017	011514		3 SQUARE BLOCKS,			\$2,131.88
192.0001.07.558.60.41.001			6/12/2017	1616-10	SSMP AG 2016-145 05/17 LAND US	2,131.88	
10504	6/15/2017	011591		911 SUPPLY INC,			\$55.00
001.0000.15.521.10.31.008			5/5/2017	49609	PD GILDEHAUS ALTERATION TO UNI	55.00	
10505	6/15/2017	011678		AAF INTERNATIONAL,			\$575.00
502.0000.17.521.50.31.001			5/17/2017	26334	PKFC AIR FILTERS	575.00	
10506	6/15/2017	000005		ABC LEGAL MESSENGERS, INC,			\$195.00
001.0000.15.521.10.41.001			5/28/2017	2238445.100	LG/PD 5/17 MONTHLY MESSENGER S	97.50	
001.0000.06.515.30.41.001			5/28/2017	2238445.100	LG/PD 5/17 MONTHLY MESSENGER S	97.50	
10507	6/15/2017	000007		ACCOUNTEMPS, INC.,			\$3,880.80
001.0000.04.514.20.41.001			6/6/2017	48506972	FN WK ENDING 6/2/17 R. DUNN TE	1,724.80	
001.0000.04.514.20.41.001			5/29/2017	48457649	FN WK ENDING 5/26/17 R. DUNN T	2,156.00	
10508	6/15/2017	008473		ADAMS EVIDENCE GRADE TECH INC,			\$969.73
001.0000.15.521.21.31.001			1/13/2017	0041963-IN	PD DVD-R	969.73	
10509	6/15/2017	011446		ADAMSON, WILLIAM			\$242.00
192.0000.00.558.60.43.004			6/14/2017	T6/01/17 PER DIEM	SSMP ADAMSON ADC CONF PER DIEM	242.00	
10510	6/15/2017	003297		ANDERSON, DONALD L			\$836.12
001.0000.01.511.60.49.003			6/12/2017	REIMBURSEMENT	CC 6/8/17 ARMY BDAY BALL REIMB	55.00	
001.0000.01.511.60.43.002			6/9/2017	T5/05/17 LODGING	CC ANDERSON DC LODGING 5/23-5/	781.12	
10511	6/15/2017	011585		ASPECT CONSULTING LLC,			\$16,057.50

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401.0005.41.531.10.41.001			5/10/2017	26425	PWSW AG 2015-192A 4/1-4/28/17	8,340.00	
401.0005.41.531.10.41.001			6/2/2017	26583	PWSW AG 2015-192A 4/29-5/26/17	7,717.50	
10512	6/15/2017	000046		ASSOC OF WASHINGTON CITIES,			\$20.00
401.0005.41.531.10.49.003			5/31/2017	52813	PWSW VIGOREN 6/1/17 SAM SYMPOS	20.00	
10513	6/15/2017	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$13,307.63
180.0000.15.521.21.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	66.27	
180.0000.15.521.21.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	242.35	
180.0000.15.521.21.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	81.93	
180.0000.15.521.21.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	41.82	
180.0000.15.521.21.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	50.83	
180.0000.15.521.21.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	13.94	
180.0000.15.521.21.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	92.65	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	131.47	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	143.70	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	243.43	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	62.41	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	77.21	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	117.10	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	120.75	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	123.32	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	21.02	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	71.85	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	84.93	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	58.55	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	123.54	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	146.48	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	89.01	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	80.00	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	32.17	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	80.64	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	43.97	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	45.04	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	123.75	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	111.53	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	136.40	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	26.81	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	149.27	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	217.05	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	129.11	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	74.64	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	88.58	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	62.63	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	139.62	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	84.07	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	68.42	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	28.31	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	58.98	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	98.66	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	178.65	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	27.67	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	18.66	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	90.29	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	18.45	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	27.24	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	32.60	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	141.55	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	30.03	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	51.26	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	28.31	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	35.39	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	93.51	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	22.09	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	41.82	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	193.67	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	27.02	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	119.68	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	107.02	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	64.77	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	48.69	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	81.07	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	152.06	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	24.66	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	26.17	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	60.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	81.50	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	48.90	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	52.76	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	88.36	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	140.91	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	94.37	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	168.57	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	80.43	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	68.85	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	155.28	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	213.40	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	112.38	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	102.52	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	8.79	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	113.67	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	32.39	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	47.40	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	130.61	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	25.74	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	107.66	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	41.39	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	6.43	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	120.32	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	15.55	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	154.63	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	13.73	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	135.76	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	30.88	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	141.77	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	183.59	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	99.30	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	56.62	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	56.41	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	86.22	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	71.20	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	79.57	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	186.38	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	33.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	223.48	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	72.28	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	112.81	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	169.00	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	156.78	
501.0000.51.521.10.32.001			5/14/2017	1083311-IN	PDFL 4/28-5/13/17 FUEL	24.24	
501.0000.51.548.79.32.002			4/18/2017	1071589-IN	PKFL 4/5-4/17/17 FUEL	195.78	
501.0000.51.548.79.32.002			5/2/2017	1077466-IN	PDFL 4/18-5/1/17 FUEL	421.12	
501.0000.51.548.79.32.002			5/16/2017	1084550-IN	PKFL 5/2-5/15/17 FUEL	651.93	
501.0000.51.548.79.32.001			5/2/2017	1077466-IN	PDFL 4/18-5/1/17 FUEL	684.01	
501.0000.51.548.79.32.001			4/18/2017	1071589-IN	PKFL 4/5-4/17/17 FUEL	613.98	
501.0000.51.548.79.32.001			5/16/2017	1084550-IN	PKFL 5/2-5/15/17 FUEL	767.29	
10514	6/15/2017		011527	ATLAS FACILITIES MAINTENANCE,			\$8,700.00
502.0000.17.518.30.41.001			5/31/2017	66183	PKFC 5/17 JANITORIAL SVCS	4,460.00	
502.0000.17.521.50.41.001			5/31/2017	66183	PKFC 5/17 JANITORIAL SVCS	2,990.00	
502.0000.17.542.65.49.010			5/31/2017	66183	PKFC 5/17 JANITORIAL SVCS	1,250.00	
10515	6/15/2017		009800	BAADE, ARMINDA BENITEZ			\$393.21
001.0000.02.512.51.49.009			6/12/2017	5/8-5/11/17	MC 5/8-5/11/417 INTERPRETER SV	393.21	
10516	6/15/2017		011039	BERK CONSULTING INC,			\$5,350.50
001.0000.03.513.10.41.001			5/31/2017	10183-04-17F	CM AG 2017-028 04/17 REGIONAL	5,350.50	
10517	6/15/2017		001489	BLUMENTHAL UNIFORMS & EQUIP,			\$480.67
001.0000.15.521.22.31.008			5/15/2017	007534565	PD FRASER SHIRTS, EMPROIDERY S	179.88	
001.0000.15.521.22.31.008			5/12/2017	007525528	PD DANLEY PANTS	41.25	
001.0000.15.521.22.31.008			5/12/2017	007525515	PD J. JAMES PANTS	41.25	
001.0000.15.521.22.31.008			5/12/2017	007525514	PD DANLEY BELT	14.85	
001.0000.15.521.22.31.008			5/12/2017	007525527	PD J. JAMES BELT	14.85	
001.0000.15.521.10.31.008			5/3/2017	007466054	PD M. JOHNSON HONOR GUARD PANT	132.49	
001.0000.15.521.23.31.008			5/12/2017	007525513	PD CONLON PANTS, BELT BUCKLE	56.10	
10518	6/15/2017		010749	BRANDSTETTER, MICHAEL			\$135.00
001.0000.01.511.60.43.004			6/15/2017	T6/02/17 PER DIEM	CC BRANDSTETTER AWC CONF PER D	135.00	
10519	6/15/2017		000066	BRATWEAR GROUP LLC,			\$709.04
001.0000.15.521.21.31.008			5/1/2017	21965	PD HUNT VEST LABOR	83.13	
001.0000.15.521.22.31.008			5/31/2017	21948	PD TECLEMARIAM SHIRT ALTERATIO	57.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			5/1/2017	21698	PD BOERE JUMPSUIT	498.75	
001.0000.15.554.30.31.008			5/3/2017	21861	PD BUCK JUMPSUIT LABOR	69.36	
10520	6/15/2017	011697		BRAZITIS, VICTORIA			\$66.00
001.0000.03.513.10.43.004			6/15/2017	T6/02/17 PER DIEM	CM BRAZITIS AWC CONF PER DIEM	66.00	
10521	6/15/2017	011510		CASADY, COURTNEY			\$66.00
001.0000.07.558.50.43.004			6/15/2017	T6/02/17 PER DIEM	CD CASADY AWC CONF PER DIEM	66.00	
10522	6/15/2017	008544		CASCADE ENGINEERING SERVICES,			\$412.31
001.0000.15.521.70.41.001			5/23/2017	ML-17052313641	PD 5/22/17 CALIBRATION SVCS	412.31	
10523	6/15/2017	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$2,415.00
302.0012.21.595.20.41.049			5/10/2017	014 2015-224	PWCP AG# 2015-224 THRU 4/30/17	2,415.00	
10524	6/15/2017	009742		CED,			\$16,031.48
101.0000.21.595.63.63.001			3/17/2017	8541-434252	GARMI GSA-12'HDG WOOD POLE ARM	2,790.00	
101.0000.21.595.63.63.001			3/17/2017	8541-434252	Sales Tax	597.56	
101.0000.21.595.63.63.001			3/17/2017	8541-434252	GARMI GSA-10'HDG WOOD POLE ARM	771.00	
101.0000.21.595.63.63.001			3/17/2017	8541-434252	GARMI GCW-8'HDG WOOD POLE ARM	2,796.00	
302.0002.21.595.30.63.108			3/17/2017	8541-434256	MISC HAPCO RTA25D8B4M18- 01 8	5,100.00	
302.0002.21.595.30.63.108			3/17/2017	8541-434252	GARMI GSA-10' HDG WOOD POLE HO	1,799.00	
302.0002.21.595.30.63.108			3/17/2017	8541-434256	Sales Tax	479.40	
302.0002.21.595.30.63.108			3/17/2017	8541-434252	GARMI GCW-8' HDG WOOD POLE ARM	1,398.00	
302.0002.21.595.30.63.108			3/17/2017	8541-434252	Sales Tax	300.52	
10525	6/15/2017	010262		CENTURYLINK,			\$427.98
503.0000.04.518.80.42.001			6/1/2017	253-584-5364 399B	IT 6/1-7/1/17 PHONE SVC	49.68	
503.0000.04.518.80.42.001			6/2/2017	253-581-8220 448B	IT 6/2-7/2/17 PHONE SVC	44.31	
503.0000.04.518.80.42.001			5/23/2017	206-T31-6789 758B	IT 5/23-6/23/17 PHONE SVC	83.11	
503.0000.04.518.80.42.001			5/28/2017	253-983-1024 083B	IT 5/28-6/28/17 PHONE SVC	179.66	
503.0000.04.518.80.42.001			6/1/2017	253-584-2263 463B	IT 6/1-7/1/17 PHONE SVC	71.22	
10526	6/15/2017	003883		CHUCKALS INC,			\$872.82
001.0000.04.514.20.31.001			5/26/2017	911646-0	FN DYMO LABELS	23.48	
001.0000.99.518.40.31.001			5/25/2017	911533-0	ND COPY PAPER FOR 2ND FLR COPY	304.31	
001.0000.07.558.50.31.001			6/1/2017	912208-0	CD THERMAL PAPER ROLLS	90.58	
001.0000.11.569.50.31.001			5/24/2017	911330-0	PK GLUESTICKS, PAPER, PENCILS,	80.41	
001.0000.11.569.50.31.001			5/30/2017	911330-1	PK GLOVES	9.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			5/25/2017	911437-0	PD FLASH DRIVE, PENS	239.56	
001.0000.15.521.10.31.001			5/26/2017	911437-1	PD TONER	125.18	
10527	6/15/2017	000536		CITY TREASURER CITY OF TACOMA,			\$10,392.31
502.0000.17.518.35.47.005			5/29/2017	100113209 05/29/17	PKFC 4/28-5/26/17 6000 MAIN ST	7,319.73	
101.0000.11.542.63.47.006			5/29/2017	100218270 05/29/17	PKST 4/28-5/26/17 10602 MAIN S	9.00	
101.0000.11.542.63.47.006			5/29/2017	100218262 05/29/17	PKST 4/28-5/26/17 10601 MAIN S	45.75	
101.0000.11.542.63.47.006			6/2/2017	100223530 06/02/17	PKST 5/2-5/31/17 9315 GLD SW	1,872.65	
101.0000.11.542.63.47.006			5/29/2017	100262588 05/29/17	PKST 3/30-5/26/17 6100 LKWD TO	59.90	
001.0000.15.521.26.41.001			5/30/2017	90761725	PD 1/1-5/31/17 ASSIST METRO SW	1,030.08	
101.0000.11.542.64.47.005			6/6/2017	100436443 06/06/17	PKST 4/6-6/5/17 8103 83RD AVE	3.12	
101.0000.11.542.64.47.005			6/6/2017	100436441 06/06/17	PKST 4/6-6/5/17 7804 83RD AVE	3.12	
101.0000.11.542.64.47.005			5/29/2017	100218275 05/29/17	PKST 4/28-5/26/17 10511 GLD SW	48.96	
10528	6/15/2017	005786		CLASSY CHASSIS,			\$672.46
180.0000.15.521.21.48.001			5/22/2017	3703	PDFL EXT CAR WASHES 5/14/17-5/	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-2	6.50	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL ULT CAR WASHES 5/14/17-5/	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-2	6.50	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL EXT CAR WASHES 5/14/17-5/	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-2	6.50	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL ULT CAR WASHES 5/14/17-5/	12.18	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL EXT CAR WASHES 5/14/17-5/	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-/2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL ULT CAR WASHES 5/14/17-5/	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-/2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL EXT CAR WASHES 5/14/17-5/	6.50	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL ULT CAR WASHES 5/14/17-5/	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-/2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-/2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-/2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL EXT CAR WASHES 5/14/17-5/	6.50	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL EXT CAR WASHES 5/14/17-5/	6.50	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL EXT CAR WASHES 5/14/17-5/	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-/2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-/2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-/2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-/2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-/2	12.18	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL EXT CAR WASHES 5/14/17-5/	6.50	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL EXT CAR WASHES 5/14/17-5/	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL HAND WASHES 5/22/17-/28/1	33.62	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-/2	6.50	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL OIL CHANGE	90.25	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL EXT CAR WASHES 5/14/17-5/	6.50	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL EXT CAR WASHES 5/14/17-5/	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL EXT CAR WASHES 5/14/17-5/	6.50	
501.0000.51.521.10.48.005			5/22/2017	3703	PDFL EXT CAR WASHES 5/14/17-5/	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-2	12.18	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL EXT CAR WASHES 5/22/17-2	6.50	
501.0000.51.521.10.48.005			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-2	12.18	
001.0000.15.521.10.90.101			5/30/2017	3706	PDFL ULT CAR WASHES 5/22/17-5/	6.81	
10529	6/15/2017	000099		CLOVER PARK SCHOOL DISTRICT,			\$1,330.88
501.0000.51.548.79.32.001			5/17/2017	19790	PKFL APRIL, 2017 FUEL	1,330.88	
10530	6/15/2017	000100		CLOVER PARK TECHNICAL COLLEGE,			\$101,850.00
104.0002.01.557.30.41.001			6/6/2017	JUNE 2017	HM PMT #11 OF 20 LODGING TAX G	101,850.00	
10531	6/15/2017	008201		CONSTRUCTION TESTING,			\$1,760.00
302.0021.21.595.30.41.001			5/16/2017	133351	PWCP AG 2017-087 5/1-5/3/17 10	1,760.00	
10532	6/15/2017	010286		CUMMINS, TOM			\$167.00
101.0000.11.542.64.43.004			6/14/2017	T6/04/17 PER DIEM	PKST CUMMINS IMSA NW CONF PER	167.00	
10533	6/15/2017	010648		DIAMOND MARKETING SOLUTIONS,			\$118.80
001.0000.99.518.40.42.002			6/2/2017	229493	ND 05/17 DAILY MAIL	118.80	
10534	6/15/2017	010352		DODD, ROSITA			\$1,003.20
001.0000.02.512.51.49.009			6/14/2017	5/2-5/30/17	MC 5/2-5/30/17 INTERPRETER SVC	1,003.20	
10535	6/15/2017	004713		ELLCO CONSTRUCTION INC,			\$15,287.84
190.0000.53.559.32.41.001			6/6/2017	94	CDBG LHR-101 BROADWELL	18,748.18	
190.0000.00.223.40.00.000			6/6/2017	94	CDBG LHR-101 BROADWELL RETAINA	-3,460.34	
10536	6/15/2017	011059		ELLIOTT, LISA			\$625.50
001.0000.06.515.31.41.001			6/1/2017	5/29-6/1/17	LG 2016-227 5/29-6/1/17 PROSEC	625.50	
10537	6/15/2017	005190		FASTENAL,			\$188.50
101.0000.11.544.90.31.001			5/25/2017	WALA232034	PKST BIG BOOT SCRUSHER	188.50	
10538	6/15/2017	011625		FCS GROUP,			\$5,546.25
401.9999.41.531.10.41.001			5/19/2017	2663-21705059	PWSW THRU 5/19/17 LKWD STRM WT	5,546.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10539	6/15/2017	009689		FLO HAWKS,			\$1,332.54
001.0000.11.576.80.41.001			5/30/2017	3070800	PK HARRY TODD PK CLEAR MAINLIN	780.84	
001.0000.11.576.80.41.001			5/19/2017	3070170	PK HARRY TODD PK RESTROOM SVCS	341.24	
401.0000.11.531.10.48.001			5/25/2017	3070583	PWSW 5/25/17 INSPECT PUMP HOUS	210.46	
10540	6/15/2017	007965		GORDON THOMAS HONEYWELL,			\$7,387.22
001.0000.03.513.10.41.001			5/31/2017	MAY17 1014	CM AG 2016-222 5/17 STATE LEGI	4,846.32	
192.0000.00.558.60.41.001			5/31/2017	MAY17 1185	SSMP AG 2016-139 5/17 GOV'T AF	2,540.90	
10541	6/15/2017	002825		GRAYBAR ELECTRIC COMPANY,			\$11,616.21
503.0009.04.594.14.64.002			5/30/2017	991623383	IT PELCO MINI DOME CAMERAS	6,736.91	
503.0009.04.518.80.35.001			5/30/2017	991623384	IT GENERAL CABLE COMMDATA PROD	539.88	
101.0000.11.542.64.31.001			5/3/2017	991186743	PKST THERWAN SYSTM POWER SUPPL	1,142.31	
101.0000.11.542.64.31.001			5/23/2017	991532542	PKST LED LIGHT FIXTURES	1,814.16	
101.0000.11.542.64.31.001			5/3/2017	991186742	PKST SPLICING KITS	517.12	
101.0000.11.542.64.31.001			5/30/2017	991615254	PKST AB'S LIGHTING GROUP	637.42	
101.0000.11.542.64.31.001			5/30/2017	991615255	PKST AB'S LIGHTING GROUP	196.96	
001.0000.99.518.40.42.002			6/2/2017	991704026	ND SHIPPING FOR REPAIRS	31.45	
10542	6/15/2017	011428		GUNDERSON LAW OFFICE PLLC,			\$2,789.25
001.0000.06.515.31.41.001			6/5/2017	2017- WEEK 22	LG AG 2016-236 5/29-6/2/17 PRO	1,477.50	
001.0000.06.515.31.41.001			6/5/2017	2017, WEEK 21	LG AG 2016-236 5/24-5/26/17	1,311.75	
10543	6/15/2017	008765		HOLDEN POLYGRAPH LLC,			\$250.00
001.0000.15.521.40.41.001			5/29/2017	148	PD 5/24/17 POLYGRAPH TESTING;	250.00	
10544	6/15/2017	011300		HORWATH LAW PLLC,			\$39,831.50
001.0000.02.512.51.41.004			6/11/2017	5/17	MC AG 2015-233 5/17 PUBLIC DEF	39,831.50	
10545	6/15/2017	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$7,869.33
001.0000.15.554.30.41.008			6/1/2017	IVC0001800	PD AG 2016-223 06/17 BOARDING	7,869.33	
10546	6/15/2017	008202		KPG INC,			\$248.34
302.0002.21.595.15.41.001			6/1/2017	5-9117	PWCP THRU 5/25/17 17501 EASEME	248.34	
10547	6/15/2017	000299		LAKEVIEW LIGHT & POWER CO.,			\$3,251.91
401.0000.41.531.10.47.005			5/28/2017	67044-057 05/28/17	PWSW 4/25-5/25/17 5118 SEATTLE	54.14	
401.0000.41.531.10.47.005			5/28/2017	67044-037 05/28/17	PWSW 4/25-5/23/17 PAC HWY SW	43.06	
001.0000.11.576.80.47.005			6/7/2017	67044-075 5/17	PK 5/2-5/31/17 8807 26TH AVE S	79.64	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			5/28/2017	67044-041 5/17	PK 5/1-5/25/17 4721 127TH ST S	34.57	
001.0000.11.576.80.47.005			6/7/2017	67044-048 6/17	PK 5/2-6/1/17 2716 84TH ST SVC	25.67	
001.0000.11.576.80.47.005			5/21/2017	67044-034 5/17	PK 4/17-5/16/17 RUSSELL RD SVC	41.28	
101.0000.11.542.63.47.006			6/7/2017	67044-014 06/07/17	PKST 5/7-6/7/17 HWY 512 & STW	91.54	
101.0000.11.542.63.47.006			5/21/2017	67044-039 05/21/17	PKST 4/13-5/16/17 5700 100TH S	50.74	
101.0000.11.543.50.47.005			6/7/2017	67044-074 06/07/17	PKST 5/1-5/31/17 9424 FRONT ST	372.84	
101.0000.11.542.64.47.005			6/7/2017	67044-007 06/07/17	PKST 5/3-6/5/17 8902 STW	88.86	
101.0000.11.542.64.47.005			6/7/2017	67044-050 06/07/17	PKST 5/3-6/5/17 LKWD DR SW & S	75.73	
101.0000.11.542.64.47.005			5/21/2017	67044-019 05/21/17	PKST 4/12-5/15/17 BPW SW & 100	73.50	
101.0000.11.542.64.47.005			5/28/2017	67044-043 05/28/17	PKST 4/25-5/25/17 BPW SW & SAN	150.19	
101.0000.11.542.64.47.005			6/7/2017	67044-008 06/07/17	PKST 5/3-6/5/17 4100 STEIL BLV	60.55	
101.0000.11.542.64.47.005			5/21/2017	67044-026 05/21/17	PKST 4/12-5/15/17 GLD SW & MT	72.16	
101.0000.11.542.64.47.005			6/7/2017	67044-031 06/07/17	PKST 5/3-6/1/17 HWY 84TH ST S	64.58	
101.0000.11.542.64.47.005			6/7/2017	67044-012 06/07/17	PKST 5/1-5/30/17 HWY 512 & STW	103.77	
101.0000.11.542.64.47.005			5/28/2017	67044-054 05/28/17	PKST 5/1-5/25/17 11417 PAC HWY	65.02	
101.0000.11.542.64.47.005			6/7/2017	67044-079 06/07/17	PKST 5/4-6/4/17 96TH ST S & ST	113.86	
101.0000.11.542.64.47.005			5/28/2017	67044-038 05/28/17	PKST 4/24-5/22/17 BPW & PAC HW	69.04	
101.0000.11.542.64.47.005			5/21/2017	67044-044 05/21/17	PKST 4/12-5/15/17 100TH ST SW	75.73	
101.0000.11.542.64.47.005			5/21/2017	67044-046 05/21/17	PKST 4/13-5/16/17 10013 GLD SW	193.13	
101.0000.11.542.64.47.005			6/7/2017	67044-032 06/07/17	PKST 5/4-6/5/17 100TH ST SW &	81.45	
101.0000.11.542.64.47.005			6/7/2017	67044-053 06/07/17	PKST 5/3-6/5/17 4648 STEIL BLV	59.22	
101.0000.11.542.64.47.005			5/21/2017	67044-003 05/21/17	PKST 4/12-5/15/17 MOTOR AVE &	71.45	
101.0000.11.542.64.47.005			5/28/2017	67044-028 05/28/17	PKST 4/25-5/23/17 PAC HWY SW &	63.51	
101.0000.11.542.64.47.005			5/21/2017	67044-005 05/21/17	PKST 4/19-5/18/17 BPW SW & LKW	71.63	
101.0000.11.542.64.47.005			5/21/2017	67044-022 05/21/17	PKST 4/12-5/15/17 GLD SW & BP	92.70	
101.0000.11.542.64.47.005			5/28/2017	67044-055 05/28/17	PKST 5/3-5/25/17 11424 PAC HWY	67.70	
101.0000.11.542.64.47.005			5/28/2017	67044-056 05/28/17	PKST 5/3-5/25/17 11517 PAC HWY	69.31	
101.0000.11.542.64.47.005			5/21/2017	67044-047 05/21/17	PKST 4/12-5/15/17 59TH AVE SW	75.29	
101.0000.11.542.64.47.005			5/21/2017	67044-064 05/21/17	PKST 4/12-5/15/17 93RD & BPW	65.29	
101.0000.11.542.64.47.005			6/7/2017	67044-078 06/07/17	PKST 5/4-6/4/17 100TH ST SW &	103.85	
101.0000.11.542.64.47.005			5/21/2017	67044-006 05/21/17	PKST 4/17-5/16/17 108TH ST SW	68.67	
101.0000.11.542.64.47.005			5/21/2017	67044-020 05/21/17	PKST 4/12-5/15/17 59TH AVE SW	91.36	
101.0000.11.542.64.47.005			6/7/2017	67044-016 06/07/17	PKST 5/4-6/4/17 40TH AVE SW	61.09	
101.0000.11.542.64.47.005			5/21/2017	67044-001 05/21/17	PKST 4/18-5/18/17 100TH ST SW	67.08	
101.0000.11.542.64.47.005			5/21/2017	67044-024 05/21/17	PKST 4/12-5/15/17 GLD SW & STE	67.78	
101.0000.11.542.64.47.005			6/7/2017	67044-002 06/07/17	PKST 5/1-5/31/17 PAC HWY & STW	74.93	

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6/15/2017

000280

LAKEWOOD CHAMBER OF COMMERCE,

\$5,660.64

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0005.01.557.30.41.001			6/12/2017	05/17	HM AG 2017-067 05/17 LODGING T	5,660.64	
10549	6/15/2017	000288		LAKWOOD HARDWARE & PAINT INC,			\$305.49
101.0000.11.542.70.31.001			5/31/2017	511025	PKST DUROCUT	54.84	
301.0001.11.594.76.63.027			5/30/2017	510926	PKFC HAMMER BIT, ANCHORS, WASH	31.64	
401.0000.11.531.10.31.001			6/7/2017	511778	PWSW TRIMMER LINE	21.97	
001.0000.11.576.80.48.006			5/2/2017	508253	PK STIHL SAW REPAIR	197.04	
10550	6/15/2017	005490		LAKWOOD PLAYHOUSE,			\$1,187.86
104.0013.01.557.30.41.001			6/12/2017	06/12/17	HM AG 2017-017 LODGING TAX GRA	1,187.86	
10551	6/15/2017	000298		LAKWOOD TOWING,			\$70.00
504.0000.09.518.35.48.001			5/15/2017	225725	RM C#2017-0065 TOWING SVCS	70.00	
10552	6/15/2017	002185		LOWE'S COMPANIES INC,			\$1,064.08
001.0000.11.576.81.31.001			4/27/2017	924173	PK WASH BRUSH, CABLE LOCK	58.87	
101.0000.11.542.63.35.001			5/11/2017	923254	PKST LADDER	186.88	
101.0000.11.544.90.31.001			5/1/2017	924799	PKST CARPET RUNNER BY THE FOOT	127.48	
101.0000.11.544.90.31.001			5/4/2017	923959	PKST KEYS	20.34	
101.0000.11.544.90.31.001			4/27/2017	924167	PKST WASH BRUSK, CORDLESS IMPA	33.33	
101.0000.11.542.64.31.001			4/27/2017	923424	PKST BATTERIES	70.91	
101.0000.11.542.64.31.001			4/27/2017	924167	PKST WASH BRUSK, CORDLESS IMPA	18.68	
001.0000.11.576.80.31.001			5/18/2017	923615	PK KOBALT TAMPERS	68.86	
301.0001.11.594.76.63.027			5/22/2017	923495	PK CONCRETE, CLAMPS	56.40	
101.0000.11.542.70.31.001			5/17/2017	923405	PKST CLEAN UP BAGS, GAS CANS	119.91	
101.0000.11.542.70.31.001			4/26/2017	923165	PKST PAINT ROLLER COVERS	13.57	
101.0000.11.544.90.35.001			4/27/2017	924167	PKST WASH BRUSK, CORDLESS IMPA	124.36	
502.0000.17.518.30.31.001			5/1/2017	924782	PKFC CAULKING	8.31	
502.0000.17.518.35.31.001			5/17/2017	923477	PKFC PVC ADAPTERS	12.83	
502.0000.17.518.35.31.001			5/17/2017	924082	PKFC ADAPTERS	10.01	
502.0000.17.518.35.31.001			5/18/2017	925719	PKFC ELEC. BOX COVER	43.80	
502.0000.17.518.35.31.001			5/18/2017	924275	PKFC CEMENT, WALL PLATE	12.55	
502.0000.17.518.35.31.001			5/19/2017	923862	PKFC FACE SHIELD, EAR MUFFS	42.75	
502.0000.17.518.35.31.001			5/15/2017	924882	PKFC FITTINGS	10.78	
502.0000.17.518.35.31.001			5/9/2017	924011	PKFC METAL OUTLET	5.99	
502.0000.17.518.35.31.001			5/16/2017	924019	PKFC WASP/HORNET KILLER	17.47	
10553	6/15/2017	011494		MARTIN, BRIAN			\$552.50
104.0010.01.557.30.41.001			6/8/2017	1702	HM AG 2017-134 FRMRS MKT/SUMME	552.50	

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10554	6/15/2017	005043		MARTIN, RUSS			\$122.01
001.0000.15.521.40.43.001			6/14/2017	V5/02/17 REIMBURSE	PD 5/29-6/1/17 LEADS ONLINE CO	122.01	
10555	6/15/2017	009130		MATVIYCHUK, IRENE			\$820.58
001.0000.02.512.51.49.009			6/12/2017	5/2-6/1/17	MC 5/2-6/1/17 INTERPRETER SVCS	820.58	
10556	6/15/2017	009219		MCCAMENT & ROGERS,			\$5,000.00
001.9999.13.558.70.41.001			5/31/2017	2290	ED AG 2017-089 5/31/17 PAC HWY	5,000.00	
10557	6/15/2017	009724		MILES RESOURCES LLC,			\$3,602.92
401.0000.11.531.10.31.030			6/5/2017	269226	PWSW COLD MIX	252.81	
101.0000.11.542.90.49.018			5/22/2017	268637	PKST 5/16/17 CONCRETE CLEAN UP	62.34	
101.0000.11.542.30.31.030			5/30/2017	269073	PKST COLD MIX	207.33	
101.0000.11.542.30.31.030			5/30/2017	269061	PKST HOT MIX	1,252.86	
101.0000.11.542.30.31.030			5/30/2017	269019	PKST HOT MIX	334.10	
101.0000.11.542.30.31.030			5/22/2017	268757	PKST COLD MIX	187.02	
001.0000.11.576.81.31.001			5/22/2017	268694	PK SAND/GRAVEL	1,306.46	
10558	6/15/2017	009853		MOSS, MARY			\$781.12
001.0000.01.511.60.43.002			6/5/2017	T5/05/17 REIMBURSE	CC 5/23-5/25/17 FED. DEL. MTG	781.12	
10559	6/15/2017	000366		NORTHWEST CASCADE INC,			\$1,707.70
001.0000.11.576.80.41.001			5/18/2017	0550326106	PK 5/19-5/22/17 SANI-CAN HARRY	317.35	
001.0000.11.576.80.41.001			5/18/2017	0550326104	PK 5/18-6/14/17 SANI-CAN RUSSE	968.62	
001.0000.11.576.80.41.001			5/18/2017	0550326105	PK 5/18-6/12/17 SANI-CAN SPRIN	178.75	
001.0000.11.576.80.41.001			5/18/2017	0550326103	PK 5/18-6/14/17 SANI-CAN WA PA	89.42	
001.0000.02.523.30.47.004			4/10/2017	0550292629	MC 4/10-5/7/17 SANI-CAN RENTAL	153.56	
10560	6/15/2017	011668		NYMAN, JOSHUA			\$142.50
001.0000.06.515.31.41.001			6/5/2017	6/2-6/4/17	LG AG 2017-120 6/2-6/4/17 PROS	97.50	
001.0000.06.515.31.41.001			5/26/2017	5/26/17	LG AG 2017-120 5/26/17 PROSECU	45.00	
10561	6/15/2017	009317		OPTIC FUSION INC,			\$1,549.28
503.0000.04.518.80.42.001			6/1/2017	95-17649	IT 06/17 INTERNET CONNECTIVITY	1,549.28	
10562	6/15/2017	000407		PIERCE COUNTY,			\$5,909.01
001.0000.02.237.11.00.002			6/12/2017	5/17 COURT REMIT	MC 5/17 COUNTY CRIME VICTIM FE	969.01	
001.0000.11.569.50.51.001			6/1/2017	CI-232942	PKSR 06/17 SENIOR CENTER LEASE	4,940.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10563	6/15/2017	000428		PIERCE COUNTY SEWER,			\$537.53
502.0000.17.518.35.47.004			6/1/2017	00870307 06/01/17	PKFC 05/17 6000 MAIN ST SW	188.53	
502.0000.17.521.50.47.004			6/1/2017	01360914 06/01/17	PKFC 05/17 9401 LKWD DR SW	69.03	
001.0000.11.576.81.47.005			6/1/2017	01431285 5/17	PK 5/17 FT STEIL R/R SVCS	139.84	
101.0000.11.543.50.47.004			6/1/2017	01552201 06/01/17	PKST 05/17 9420 FRONT ST S	33.68	
001.0000.11.576.80.47.004			5/28/2017	01583646 4/17	PK 3/1-4/30/17 8807 25TH AVE S	106.45	
10564	6/15/2017	010630		PRINT NW,			\$39.90
101.0000.11.542.64.49.005			5/31/2017	16860301	PKST BUSINESS CARDS, J. LOGAN	19.95	
001.0000.04.514.20.49.005			6/13/2017	16947701	FN KAPLA BUSINESS CARDS	19.95	
10565	6/15/2017	010427		PRINT SHOP OF LAKEWOOD INC,			\$2,679.80
001.0000.11.571.21.49.005			6/5/2017	7342	PK SUMMERFEST PASSPORTS	659.40	
001.0000.11.571.21.44.001			5/26/2017	7324	PK NEWSLETTERS	2,020.40	
10566	6/15/2017	009928		PROFAST SUPPLY LLC,			\$971.16
501.0000.51.548.79.31.006			5/15/2017	12673	PKFL OTHER	230.72	
001.0000.11.576.81.31.001			5/15/2017	12673	PK FIRST AID KIT	32.95	
001.0000.11.576.81.31.001			5/22/2017	12600	PK GLOVES	47.09	
001.0000.11.576.80.31.001			5/15/2017	12601	PK GAS CANS, WASH, BOLTS, CAPS	660.40	
10567	6/15/2017	009761		PUGET SOUND SPECIALTIES INC,			\$3,604.72
001.0000.11.576.81.31.001			6/7/2017	25780	PK 3-WAY RYE SEED	3,604.72	
10568	6/15/2017	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			5/31/2017	RTS0012765	PD 05/17 PHOTO ENFORCEMENT	32,240.00	
10569	6/15/2017	011583		REED TRUCKING & EXCAVATING INC,			\$176,652.75
302.0000.00.223.40.00.000			5/31/2017	STW-STEIL PP # 5	PWCP AG 2016-237 RETAINAGE	-9,297.51	
302.0014.21.595.30.63.108			5/31/2017	STW-STEIL PP # 5	PWCP AG 2016-237 5/1-5/31/17 S	185,950.26	
10570	6/15/2017	010522		RICOH USA INC,			\$35.88
503.0000.04.518.80.45.002			5/22/2017	5048625920	IT 4/26-5/25/17 ADD'TL IMAGES	35.88	
10571	6/15/2017	011696		RITTERBUSH, BRAD			\$167.00
101.0000.11.542.64.43.004			6/14/2017	T6/04/17 PER DIEM	PKST RITTERBUSH IMSA NW CONF P	167.00	
10572	6/15/2017	005365		ROBERT HALF TECHNOLOGY,			\$7,608.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0020.04.594.14.41.001			5/23/2017	48420567	IT WEEK ENDED 5/19/17 CORREA,	294.00	
503.0020.04.594.14.41.001			5/25/2017	48440242	IT WEEK ENDED 5/19/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			6/1/2017	48486765	IT WEEK ENDED 5/26/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			6/1/2017	48486781	IT WEEK ENDED 5/26/17 CORREA,	514.50	
10573	6/15/2017	002772		SARCO SUPPLY LLC,			\$97.18
502.0000.17.518.30.31.001			5/25/2017	113521	PKFC AIR FRESHNER	97.18	
10574	6/15/2017	011453		SERVICEMASTER OF TACOMA,			\$162.11
001.0000.15.521.22.41.001			5/24/2017	72676	PD TRAUMA CLEANING	162.11	
10575	6/15/2017	011411		SMARSH INC,			\$873.50
503.0000.04.518.80.41.090			5/31/2017	INV00230464	IT 05/17 ARCHIVING PLATFORM CO	873.50	
10576	6/15/2017	002912		SOUND ELECTRONICS,			\$274.86
502.0000.17.542.65.49.010			5/30/2017	505046	PKFC TRANSIT FIRE ALARM BATTER	274.86	
10577	6/15/2017	002913		SOUND ENERGY SYSTEMS,			\$179.69
502.0000.17.518.35.41.001			5/22/2017	104981	PKFC CH REBOOT ENTERPRISE SVR	179.69	
10578	6/15/2017	010656		SOUTH SOUND 911,			\$173,730.83
001.0000.15.521.10.51.063			6/1/2017	02431	PD 06/17 CORE SERVICES	37,342.50	
001.0000.15.521.10.51.058			6/1/2017	02431	PD 06/17 PUBLIC SVCS & WARRANT	8,108.33	
001.0000.15.521.10.51.059			6/1/2017	02431	PD 06/17 COMMUNICATIONS SVCS	128,280.00	
10579	6/15/2017	002881		SPRAGUE PEST SOLUTIONS CO,			\$147.44
001.0000.11.576.81.41.001			5/23/2017	3150245	PK FT STEIL. PK PEST CONTROL	85.72	
502.0000.17.518.35.41.001			5/11/2017	3148377	PKFC 5/11/17 CH PEST CONTROL	61.72	
10580	6/15/2017	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			5/18/2017	482477812-114	IT 4/15-5/14/17 SVCS	120.47	
10581	6/15/2017	009493		STAPLES ADVANTAGE,			\$938.49
001.0000.06.514.30.31.001			5/18/2017	3340263417	LG REPORT COVERS	9.30	
001.0000.06.514.30.31.001			5/13/2017	3339918605	LG DOCUMENT HOLDER, PLAQUES	41.08	
001.0000.02.512.50.31.001			5/19/2017	3340340772	MC INK CARTRIDGES, SORTER	229.33	
001.0000.99.518.40.31.001			5/20/2017	3340540621	ND PAPER, STAPLES	206.29	
001.0000.07.558.60.31.001			5/23/2017	3340720763	CD FOLDERS, STAPLES, FOLLOW-UP	12.87	
001.0000.07.558.60.31.001			5/16/2017	3340141373	CD CERTIFICATES	17.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.60.31.001			5/17/2017	3340202596	CD LABELS, CD-R'S, CD/DVD'S	141.28	
001.0000.07.558.50.31.001			5/23/2017	3340720763	CD FOLDERS, STAPLES, FOLLOW-UP	280.77	
10582	6/15/2017	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			5/31/2017	3003868608	PD 5/17 ON-CALL SVCS	10.36	
10583	6/15/2017	007716		STRAND, DOUGLAS			\$135.90
001.0000.15.521.40.43.001			6/14/2017	V6/03/17 MILEAGE	PD 6/7-6/9/17 NORCAN TRNG MILE	135.90	
10584	6/15/2017	002458		SUMMIT LAW GROUP,			\$177.00
001.0000.06.515.30.41.001			5/22/2017	84960	LG THRU 3/30/17 GEN'L LABOR SV	177.00	
10585	6/15/2017	005033		SUNBELT RENTALS,			\$616.11
001.0000.11.576.80.45.004			5/26/2017	69359543-001	PK 5/24/17 FORKLIFT RENTAL	616.11	
10586	6/15/2017	006497		SYSTEMS FOR PUBLIC SAFETY,			\$22,344.42
501.0000.51.521.10.48.005			5/23/2017	31294	PDFL OTHER	709.70	
501.0000.51.521.10.48.005			5/24/2017	31274	PDFL SUSPENSION	866.01	
501.0000.51.521.10.48.005			5/24/2017	31289	PDFL OIL CHANGE	78.08	
501.0000.51.521.10.48.005			5/31/2017	31354	PDFL ELECTRICAL	59.21	
501.0000.51.521.10.48.005			5/31/2017	31354	PDFL TIRE ROTATION	32.41	
501.0000.51.521.10.48.005			5/31/2017	31334	PDFL ROTATE TIRES	30.20	
501.0000.51.521.10.48.005			5/31/2017	31354	PDFL OTHER	309.08	
501.0000.51.521.10.48.005			5/31/2017	31323	PDFL SUSPENSION	2,871.87	
501.0000.51.521.10.48.005			5/24/2017	31246	PDFL OIL CHANGE	77.94	
501.0000.51.521.10.48.005			5/24/2017	31246	PDFL OTHER	27.74	
501.0000.51.521.10.48.005			5/24/2017	31302	PDFL OIL CHANGE	76.15	
501.0000.51.521.10.48.005			5/9/2017	31106	PDFL OIL CHANGE	80.86	
501.0000.51.521.10.48.005			5/16/2017	31226	PDFL ELECTRIC	27.06	
501.0000.51.521.10.48.005			5/16/2017	31252	PDFL OIL CHANGE	284.23	
501.0000.51.521.10.48.005			5/16/2017	31239	PDFL WIPERS	27.79	
501.0000.51.521.10.48.005			5/16/2017	31229	PDFL BRAKES	798.41	
501.0000.51.521.10.48.005			5/16/2017	31239	PDFL OIL CHANGE	76.03	
501.0000.51.521.10.48.005			5/24/2017	31274	PDFL OIL CHANGE	74.79	
501.0000.51.521.10.48.005			5/24/2017	31285	PDFL OIL CHANGE	78.02	
501.0000.51.521.10.48.005			5/24/2017	31285	PDFL BATTERY	353.85	
501.0000.51.521.10.48.005			5/24/2017	31245	PDFL OIL CHANGE	166.55	
501.0000.51.521.10.48.005			5/24/2017	31245	PDFL OTHER	345.10	
501.0000.51.521.10.48.005			5/24/2017	31304	PDFL OIL CHANGE	78.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/24/2017	31304	PDFL BRAKES	512.87	
501.0000.51.521.10.48.005			4/13/2017	31010	PDFL BATTERY	200.53	
501.0000.51.521.10.48.005			5/31/2017	31323	PDFL ALIGNMENT	97.07	
501.0000.51.521.10.48.005			5/31/2017	31364	PDFL OIL CHANGE	149.58	
501.0000.51.521.10.48.005			5/31/2017	31364	PDFL SAFETY INSPECTION	168.18	
501.0000.51.521.10.48.005			5/16/2017	31225	PDFL BATTERY	259.91	
501.0000.51.521.10.48.005			5/16/2017	31260	PDFL OIL CHANGE	76.56	
501.0000.51.521.10.48.005			5/31/2017	31323	PDFL OTHER	12.68	
501.0000.51.521.10.48.005			5/16/2017	31151	PDFL ELECTRIC	42.93	
501.0000.51.521.10.48.005			5/24/2017	31330	PDFL TIRE	49.05	
501.0000.51.521.10.48.005			5/16/2017	31244	PDFL OIL CHANGE	76.10	
501.0000.51.521.10.48.005			5/24/2017	31304	PDFL ELECTRICAL	90.88	
501.0000.51.521.10.48.005			5/31/2017	31334	PDFL ELECTRICAL	30.83	
501.0000.51.521.10.48.005			5/31/2017	31364	PDFL WIPERS	47.75	
501.0000.51.521.10.48.005			5/24/2017	31285	PDFL ELECTRICAL	158.46	
501.0000.51.521.10.48.005			5/16/2017	31229	PDFL BATTERY	452.99	
501.0000.51.521.10.48.005			5/24/2017	31324	PDFL OTHER	49.05	
501.0000.51.521.10.48.005			5/9/2017	31106	PDFL ENGINE	1,354.10	
501.0000.51.521.10.48.005			6/2/2017	31310	PDFL OIL CHANGE	78.08	
501.0000.51.521.10.48.005			5/16/2017	31222	PDFL A/C	343.06	
501.0000.51.521.10.48.005			5/16/2017	31230	PDFL OTHER	2.50	
501.0000.51.521.10.48.005			5/16/2017	31252	PDFL OTHER	296.35	
501.0000.51.521.10.48.005			5/16/2017	31200	PDFL OTHER	49.05	
501.0000.51.521.10.48.005			5/16/2017	31244	PDFL OTHER	30.56	
501.0000.51.521.10.48.005			5/16/2017	31260	PDFL OTHER	49.72	
501.0000.51.521.10.48.005			5/24/2017	31304	PDFL ROTATE TIRES	32.41	
501.0000.51.521.10.48.005			5/24/2017	31311	PDFL A/C	49.05	
501.0000.51.521.10.48.005			5/16/2017	31222	PDFL OIL CHANGE	84.55	
501.0000.51.521.10.48.005			5/16/2017	31252	PDFL WIPERS	32.63	
501.0000.51.521.10.48.005			5/31/2017	31354	PDFL OIL CHANGE	77.94	
501.0000.51.521.10.48.005			5/31/2017	31354	PDFL BRAKE	454.47	
501.0000.51.521.10.48.005			5/18/2017	31292	PDFL TIRE REPAIR	29.43	
501.0000.51.521.10.48.005			5/31/2017	31334	PDFL OIL CHANGE	75.73	
501.0000.51.521.10.48.005			5/24/2017	31246	PDFL BRAKES	470.86	
501.0000.51.521.10.48.005			5/24/2017	31316	PDFL A/C	599.69	
501.0000.51.521.10.48.005			5/24/2017	31274	PDFL ALIGNMENT	100.72	
501.0000.51.521.10.48.005			5/31/2017	31323	PDFL OIL CHANGE	82.87	
501.0000.51.521.10.48.005			5/31/2017	31323	PDFL TIRES	119.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/24/2017	31246	PDFL EQUIPMENT	985.23	
501.0000.51.521.10.48.005			5/24/2017	31245	PDFL SAFETY INSPECTION	255.88	
501.0000.51.521.10.48.005			5/24/2017	31245	PDFL TIRES	677.25	
501.0000.51.521.10.48.005			5/24/2017	31246	PDFL TIRE REPAIR	69.78	
501.0000.51.521.10.48.005			5/24/2017	31249	PDFL ELECTRIC	126.69	
501.0000.51.521.10.48.005			5/24/2017	31273	PDFL EQUIPMENT	1,007.87	
501.0000.51.521.10.48.005			4/13/2017	31010	PDFL BRAKES	468.50	
501.0000.51.521.10.48.005			5/15/2017	31037	PDFL TIRES	675.52	
501.0000.51.521.10.48.005			5/15/2017	31041	PDFL ELECTRIC	309.78	
501.0000.51.521.10.48.005			5/16/2017	31225	PDFL WIPERS	24.06	
501.0000.51.521.10.48.005			5/24/2017	31298	PDFL OIL CHANGE	77.24	
501.0000.51.521.10.48.005			5/31/2017	31364	PDFL ELECTRICAL	29.33	
501.0000.51.521.10.48.005			5/24/2017	31285	PDFL ENGINE WORK	461.48	
501.0000.51.521.10.48.005			5/24/2017	31285	PDFL OTHER	27.01	
501.0000.51.521.10.48.005			5/9/2017	31106	PDFL ALIGNMENT	100.72	
501.0000.51.521.10.48.005			5/24/2017	31245	PDFL BRAKES	795.83	
501.0000.51.521.10.48.005			5/24/2017	31285	PDFL BRAKES	418.90	
501.0000.51.521.10.48.005			5/16/2017	31223	PDFL A/C	122.60	
501.0000.51.521.10.48.005			5/16/2017	31263	PDFL WIPERS	18.77	
501.0000.51.521.10.48.005			5/16/2017	31230	PDFL OIL CHANGE	75.41	
501.0000.51.521.10.48.005			5/16/2017	31229	PDFL OIL CHANGE	79.85	
501.0000.51.521.10.48.005			5/16/2017	31229	PDFL BATTERY	98.90	
501.0000.51.521.10.48.005			5/24/2017	31245	PDFL WIPERS	28.98	
501.0000.51.521.10.48.005			5/24/2017	31304	PDFL DIAGNOSTIC	121.15	
501.0000.51.521.10.48.005			4/13/2017	31010	PDFL OIL CHANGE	191.33	
180.0000.15.521.21.48.001			5/16/2017	31242	PDFL A/C	35.33	
180.0000.15.521.21.48.001			5/16/2017	31242	PDFL OIL CHANGE	79.70	
180.0000.15.521.21.48.001			5/16/2017	31242	PDFL STARTER	563.26	
10587	6/15/2017	000540		TACOMA RUBBER STAMP,			\$60.61
190.0001.52.559.31.31.001			5/18/2017	I-594552-1	CDBG STAMPS	60.61	
10588	6/15/2017	011598		TIERRA RIGHT OF WAY SVCS LTD,			\$2,243.32
302.0048.21.595.14.41.001			2/28/2017	17-0114	PWCP AG 2016-197 02/17 LAKEVIE	1,149.43	
302.0048.21.595.14.41.001			4/30/2017	17-0352	PWCP AG 2016-197 04/17 LAKEVIE	785.62	
302.0048.21.595.14.41.001			5/31/2017	17-0401	PWCP AG 2016-197 05/17 LAKEVIE	308.27	
10589	6/15/2017	008186		TRCVB,			\$4,930.47
104.0015.01.557.30.41.001			5/31/2017	LAKWOOD 2017-05	HM AG 2017-016 05/17 LODGING T	4,930.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10590	6/15/2017	007885		ULINE, INC,			\$426.57
001.0000.15.521.80.31.001			5/15/2017	86996452	PD WHITE INKJET DVD-R	213.29	
001.0000.15.521.21.31.001			5/15/2017	86996452	PD WHITE INKJET DVD-R	213.28	
10591	6/15/2017	009372		VENTEK INTERNATIONAL,			\$109.75
503.0000.04.518.80.42.001			6/1/2017	106144	IT 05/17 FT. STEIL PK SERVER H	109.75	
10592	6/15/2017	000593		WASHINGTON STATE TREASURER,			\$84,689.34
001.0000.02.237.10.00.003			6/12/2017	5/17 COURT REMIT	NC 5/17 COURT REMIT	16,231.33	
001.0000.02.237.10.00.008			6/12/2017	5/17 COURT REMIT	NC 5/17 COURT REMIT	6,204.40	
001.0000.02.237.10.00.006			6/12/2017	5/17 COURT REMIT	NC 5/17 COURT REMIT	7,519.16	
001.0000.02.237.30.00.000			6/12/2017	5/17 COURT REMIT	NC 5/17 COURT REMIT	135.28	
001.0000.02.237.10.00.009			6/12/2017	5/17 COURT REMIT	NC 5/17 COURT REMIT	1,119.42	
001.0000.02.386.89.14.001			6/12/2017	5/17 COURT REMIT	NC 5/17 COURT REMIT	18.82	
001.0000.02.386.89.16.001			6/12/2017	5/17 COURT REMIT	NC 5/17 COURT REMIT	126.28	
001.0000.02.237.10.00.001			6/12/2017	5/17 COURT REMIT	NC 5/17 COURT REMIT	18,824.26	
001.0000.02.386.89.15.001			6/12/2017	5/17 COURT REMIT	NC 5/17 COURT REMIT	22.26	
001.0000.02.237.10.00.002			6/12/2017	5/17 COURT REMIT	NC 5/17 COURT REMIT	31,372.63	
001.0000.02.237.10.00.007			6/12/2017	5/17 COURT REMIT	NC 5/17 COURT REMIT	3,115.50	
10593	6/15/2017	000607		WRIGHT, DEANA			\$166.92
001.0000.02.512.50.43.003			6/5/2017	T5/09/17 MILEAGE	MC 5/21-5/24/17 DMCMA CONF. MI	166.92	
10594	6/15/2017	005150		ZARO, MICHAEL			\$102.78
501.0000.51.521.10.32.001			6/12/2017	05/21-05/21/17 GAS	PDFL ZARO GAS WASPC CONF 5/22-	102.78	
86655	5/31/2017	011093		ABRA AUTO BODY & GLASS,			\$830.66
504.0000.09.518.39.48.001			4/21/2017	8198	RM C# 2017-0034 REPAIRS	830.66	
86656	5/31/2017	011290		AEROSTICH,			\$1,505.00
001.0000.15.521.70.31.008			1/19/2017	22777	PD BUTTS JACKETS, PANTS	1,505.00	
86657	5/31/2017	002293		AHBL INC,			\$1,260.00
001.0000.06.515.30.41.001			4/30/2017	102541	LG 3/26-4/25/17 TOPO SURVEYS	1,260.00	
86658	5/31/2017	010449		AUSTIN POWDER CO,			\$577.81
001.0000.15.521.26.31.001			5/1/2017	1889703	PD DETONAORS	577.81	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86659	5/31/2017		010527	BEHAVIORAL MEDICINE &			\$320.00
001.0000.15.521.10.41.001			5/8/2017	7294 02/10/17	PD 02/10/17 MOORE SVCS	160.00	
001.0000.15.521.10.41.001			5/8/2017	7294 05/08/17	PD 05/08/17 MOORE SVCS	160.00	
86660	5/31/2017		010102	BEST PARKING LOT CLEANING INC,			\$1,589.55
401.0000.11.531.10.48.001			4/30/2017	155515	PWSW 4/17 CLEAN CH PARKING LOT	136.05	
401.0000.11.531.10.48.001			4/30/2017	155572	PWSW 4/17 CITY STREET SWEEPING	1,453.50	
86661	5/31/2017		005965	BUILDERS EXCHANGE OF,			\$45.15
302.0005.21.595.30.44.001			5/5/2017	1054620	PWCP PUBLISH PROJECTS ONLINE	45.00	
302.0008.21.595.30.44.001			5/5/2017	1054620	PWCP PUBLISH PROJECTS ONLINE	0.15	
86662	5/31/2017		011103	C.A.S.T FOR KIDS FOUNDATION,			\$1,125.00
001.0000.11.571.20.31.050			5/18/2017	794	PK ROD/REEL COMBOS FISH	1,125.00	
86663	5/31/2017		011030	CASCADE PRINT MEDIA INC,			\$643.37
001.0000.99.518.40.31.001			5/15/2017	17-52580	ND SUPPLIES	643.37	
86664	5/31/2017		011656	CBS RADIO STATIONS INCE,			\$5,000.00
104.0011.01.557.30.41.001			5/24/2017	SUMMERFEST 2017	HM AG 2017-103 SUMMERFEST 2017	5,000.00	
86665	5/31/2017		006493	CH2O INC,			\$963.73
502.0000.17.518.35.41.001			5/18/2017	255952	PKFC 5/17 QTRLY LABOR	312.73	
502.0000.17.518.35.41.001			5/16/2017	255885	PKFC HYDRO-LOOP TREATMENT	651.00	
86666	5/31/2017		011436	CHRISTINE, SARAH			\$200.00
104.0010.01.557.30.41.001			5/30/2017	06/06/17 FARMERS MKT	HM AG 2017-122 6/6/17 FARMERS	200.00	
86667	5/31/2017		003948	COMCAST CORPORATION,			\$800.00
503.0000.04.518.80.42.001			5/1/2017	52792686	IT 5/17 ETHERNET INTERNET SVCS	800.00	
86668	5/31/2017		003948	COMCAST CORPORATION,			\$721.97
180.0000.15.521.21.42.001			5/6/2017	8498 30 099 0003937	PD 05/16-06/15/17 TLSO TELCOM	279.80	
503.0000.04.518.80.42.001			5/15/2017	8498 35 011 2205662	IT 5/25-6/24/17 PHONE SVCS	442.17	
86669	5/31/2017		010713	CXTEC,			\$234.36
503.0000.04.518.80.35.001			5/22/2017	6880067	IT PLANTRONICS CONVERTIBLE	234.36	
86670	5/31/2017		009472	DISH NETWORK LLC,			\$456.82

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			5/4/2017	8255 7070 8168 1616	IT 5/16-6/15/17 PD TV/HD RECEI	456.82	
86671	5/31/2017	010425		DOYLE PRINTING COMPANY,			\$158.26
001.0000.15.521.10.49.005			5/16/2017	58277	PD BUSINESS CARDS - TENNEY, SE	158.26	
86672	5/31/2017	000159		EMPLOYMENT SECURITY DEPT,			\$15.50
001.0000.06.515.30.51.001			5/18/2017	17-024654-RDU-A5	LG HOPWOOD WORK HISTORY RESEAR	15.50	
86673	5/31/2017	001716		FENCE SPECIALISTS INC,			\$2,033.15
101.0000.11.542.70.41.001			4/21/2017	0032066	PKST REPAIR FENCE	2,033.15	
86674	5/31/2017	007509		FRANCISCAN OCCUPATIONAL HEALTH,			\$1,605.00
001.0000.11.576.80.41.001			5/1/2017	7915	PK 05/17 PHYSICAL PREPLACEMENT	210.00	
001.0000.15.521.10.41.001			5/1/2017	7915	PD RESPIRATOR QUESTIONNAIRE NO	35.00	
001.0000.15.521.10.41.001			5/1/2017	7915	PD PHYSICAL LUTTRULL, SHETH, W	1,360.00	
86675	5/31/2017	005398		GLOBAL SECURITY &			\$119.85
101.0000.11.543.50.41.001			5/1/2017	4266702	PKST 5/1-7/31/17 8902 MEADOW R	119.85	
86676	5/31/2017	010658		GOOD TO GO,			\$7.00
001.0000.15.521.22.43.001			5/11/2017	TB-171292259	PD 5/11-5/29/17 CASE#15-10-056	7.00	
86677	5/31/2017	011611		HENRY SCHEIN INC,			\$290.55
195.0016.15.521.30.31.001			5/5/2017	41425554	PD ECLIPSE NEEDLES/MASKS/SAFET	290.55	
86678	5/31/2017	011450		HOPKINS, JEANNE			\$100.00
104.0010.01.557.30.41.001			5/30/2017	06/13/17 FARMERS MKT	HM AG 2017-114 6/13/17 FARMERS	100.00	
86679	5/31/2017	010950		INSLEE,BEST,DOEZIE &RYDER P.S.,			\$7,252.23
302.0012.21.595.15.41.001			5/5/2017	225962	PWCP THRU 4/30/17 JASMIN CONDE	84.00	
302.0012.21.595.15.41.001			5/5/2017	225963	PWCP THRU 4/30/17 HO & SUK CON	168.00	
302.0012.21.595.20.41.049			4/7/2017	225247	PWCP THRU 3/31/17 HO & SUK CON	415.50	
302.0012.21.595.20.41.049			4/7/2017	225246	PWCP THRU 3/31/17 JASMIN CONDE	463.50	
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	
86680	5/31/2017	007435		INTEGRA TELECOM HOLDINGS INC,			\$717.53
503.0000.04.518.80.42.001			5/8/2017	14643431	IT 5/8-6/7/17 PHONE SVCS	717.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86681	5/31/2017		011106	J & J AUTOBODY REPAIR INC.,			\$1,240.77
504.0000.09.518.35.48.001			5/11/2017	26400	RM C# 2017-0049 REPAIRS	1,240.77	
86682	5/31/2017		010851	KENWORTH NORTHWEST INC,			\$27.44
501.0000.51.548.79.48.005			5/2/2017	L88207	PKFL OTHER	27.44	
86683	5/31/2017		011676	LAKES TRUCK COLLISION INC,			\$1,670.66
501.0000.51.548.79.48.005			5/4/2017	N116	PKFL ELECTRIC	1,670.66	
86684	5/31/2017		008414	LAKWOOD FORD,			\$47.96
501.0000.51.548.79.48.005			5/11/2017	LCCS408398	PKFL OIL CHANGE	47.96	
86685	5/31/2017		000300	LAKWOOD WATER DISTRICT,			\$1,055.82
101.0000.11.542.70.47.001			5/11/2017	11047-75741 05/11/17	PKST 3/3-5/3/17 MEADOW RD SW &	35.53	
101.0000.11.542.70.47.001			5/16/2017	16713-75740 05/16/17	PKST 3/8-5/7/17 0 59TH & MAIN	57.75	
101.0000.11.542.70.47.001			5/11/2017	11045-75741 05/11/17	PKST 3/3-5/3/17 ARDMORE & STEI	38.31	
101.0000.11.542.70.47.001			5/16/2017	26572-75741 05/16/17	PKST 3/8-5/7/17 10000 GRVLY &	38.31	
101.0000.11.542.70.47.001			5/16/2017	26638-75741 05/16/17	PKST 3/4-5/4/17 ISL GRV LK & V	35.53	
101.0000.11.542.70.47.001			5/16/2017	26996-75741 05/16/17	PKST 3/4-5/4/17 PAC HWY SW S/S	38.31	
101.0000.11.542.70.47.001			5/16/2017	13641-75741 05/16/17	PKST 3/4-5/4/17 GLD & NYANZA S	38.31	
101.0000.11.542.70.47.001			5/16/2017	26756-75741 05/16/17	PKST 3/4-5/4/17 SE CO BP & PAC	35.53	
101.0000.11.542.70.47.001			5/16/2017	15034-75741 05/16/17	PKST 3/4-5/4/17 SW CRNR BP & P	35.53	
101.0000.11.542.70.47.001			5/16/2017	16302-75741 05/16/17	PKST 3/8-5/7/17 GLD & 112TH S/	38.31	
101.0000.11.542.70.47.001			5/16/2017	26997-75741 05/16/17	PKST 3/4-5/4/17 PAC HWY SW S/S	38.31	
101.0000.11.542.70.47.001			5/11/2017	11046-75741 05/11/17	PKST 3/3-5/3/17 STEIL & ARDMOR	35.53	
101.0000.11.542.70.47.001			5/16/2017	13318-75741 05/16/17	PKST 3/4-5/4/17 WA BLVD GLD S/	38.31	
001.0000.11.576.80.47.001			5/16/2017	15036-75741 5/17	PK 3/4-5/4/17 SPRINGBROOK PK S	236.34	
502.0000.17.518.35.47.001			5/16/2017	16706-75740 05/16/17	PKFC 3/8-5/7/17 6000 MAIN ST S	38.31	
502.0000.17.518.35.47.001			5/16/2017	16702-75740 05/16/17	PKFC 3/8-5/7/17 6000 MAIN ST S	219.85	
502.0000.17.518.35.47.001			5/16/2017	16699-75741 05/16/17	PKFC 3/8-5/7/17 6000 MAIN ST S	57.75	
86686	5/31/2017		004680	LANGUAGE LINE SERVICES,			\$27.03
001.0000.02.512.51.49.009			4/30/2017	4061774	MC 04/17 INTERPRETER SVCS	27.03	
86687	5/31/2017		011263	LAW OFFICES OF MATTHEW RUSNAK,			\$1,000.00
001.0000.02.512.51.41.035			5/10/2017	139	MC RUSH, LATOYA I5L000356, I4L	1,000.00	
86688	5/31/2017		005685	LEMAY MOBILE SHREDDING,			\$362.67
001.0000.15.521.10.41.001			5/1/2017	4517495	PD 4/17 SHREDDING SVCS	362.67	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86689	5/31/2017	000309		LES SCHWAB TIRE CENTER,			\$1,869.98
501.0000.51.548.79.48.005			4/18/2017	30500398510	PKFL BRAKE SVCS	1,039.11	
501.0000.51.548.79.48.005			2/16/2017	30500386206	PKFL OTHER	567.22	
501.0000.51.548.79.48.005			2/4/2017	30500384202	PKFL TIRE REPAIR	107.21	
501.0000.51.548.79.48.005			3/10/2017	30500390823	PKFL OTHER	156.44	
86690	5/31/2017	004073		MACDONALD-MILLER FACILITY SOL,			\$2,493.63
502.0000.17.518.35.41.001			5/1/2017	PM065553	PKFC CH MECHANICAL MAINT BILLI	1,679.27	
502.0000.17.521.50.41.001			5/1/2017	PM065554	PKFC QTRLY PD MECHANICAL MAINT	814.36	
86691	5/31/2017	000360		NEWS TRIBUNE,			\$6,661.36
191.0000.01.559.20.44.001			3/28/2017	2996997	CDBG NOTICE OF INTENT TO REQUE	116.76	
191.0000.01.559.20.44.001			3/28/2017	2996997	CDBG NOTICE OF INTENT TO REQUE	116.75	
191.0000.01.559.20.44.001			3/28/2017	2996997	CDBG NOTICE OF INTENT TO REQUE	116.75	
191.0000.01.559.20.44.001			3/28/2017	2996997	CDBG NOTICE OF INTENT TO REQUE	116.75	
302.0005.21.595.30.44.001			3/28/2017	2997054	PW AD FOR BIDS	912.47	
001.0000.15.521.91.44.001			3/30/2017	3002716	PD IN COMPLIANCE WITH RCW	63.37	
001.0000.15.521.91.44.001			4/13/2017	3025383	PD IN COMPLIANCE WITH RCW	68.73	
001.0000.07.558.60.44.001			4/20/2017	3035430	CD NOTICE OF APPL OF HOME OCCU	111.61	
001.0000.07.558.60.44.001			4/6/2017	3013344	CD NOTICE OF APPL OF HOME OCCU	106.25	
001.0000.07.558.60.44.001			4/7/2017	3011271	CD REQUEST FOR PROPOSALS	380.19	
001.0000.07.558.60.44.001			4/20/2017	3035422	CD NOTICE OF APPLICATION	425.77	
302.0064.21.595.12.44.001			4/20/2017	3033616	LG RESOLUTION 2017-08	1,623.71	
001.0000.11.571.20.41.082			4/20/2017	3033665	PKRC REQ FOR BID CUSTODIAL SVC	109.53	
302.0024.21.595.17.44.001			4/3/2017	3000015	PW DESIGN ENG SVCS	1,199.21	
001.0000.06.514.30.44.001			3/30/2017	2998251	LG NOTICE OF PUBLIC HEARING	312.15	
001.0000.06.514.30.44.001			4/20/2017	3033632	LG ORD 667	172.21	
001.0000.06.514.30.44.001			3/30/2017	2997966	LG NOTICE OF PUBLIC HEARING	211.37	
001.0000.06.514.30.44.001			4/6/2017	3012593	LG ORD 665	270.33	
001.0000.06.514.30.44.001			4/27/2017	3045514	LG NOTICE OF PUBLIC HEARING	227.45	
86692	5/31/2017	000376		OFFICE DEPOT,			\$303.59
192.0000.00.558.60.49.005			5/9/2017	2066722381	SSMP EOC PRINT FOLDER INSERTS,	225.27	
192.0000.00.558.60.31.001			5/3/2017	2068468448	SSMP EOC FOLDERS, STICKERS, NA	44.81	
192.0000.00.558.60.31.001			5/3/2017	2068468460	SSMP DVD DISKS FOR EOC VIDEO	33.51	
86693	5/31/2017	009421		PACIFIC RIM TALENT,			\$14,700.00
104.0011.01.557.30.41.001			5/24/2017	SUMMERFEST 2017	HM AG 2017-099 2017 SUMMERFEST	14,700.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86694	5/31/2017	006010		PETEK, PH.D., THOMAS			\$1,200.00
001.0000.15.521.10.41.001			4/30/2017	9591	PD PSYCHOLOGICAL EVALS, LUTTRU	1,200.00	
86695	5/31/2017	006117		PETTY CASH,			\$106.76
001.0000.15.521.21.35.010			5/30/2017	PD 5/17 PETTY CASH	PD B. JOHNSON FOOT LOCKER, CAB	81.76	
001.0000.15.521.40.43.001			5/30/2017	PD 5/17 PETTY CASH	PD ZARO 4/20-4/23/17 IACP BAGG	25.00	
86696	5/31/2017	010429		PMAM CORPORATION,			\$3,343.34
001.0000.15.521.10.41.015			5/12/2017	20112354	PD 04/17 ALARM FEES	3,343.34	
86697	5/31/2017	009757		PMI TRUCK BODIES INC,			\$741.12
501.0000.51.548.79.31.006			5/17/2017	17563	PKFL OTHER	741.12	
86698	5/31/2017	000445		PUGET SOUND ENERGY,			\$2,850.23
502.0000.17.521.50.47.011			5/18/2017	200008745289 5/18/17	PKFC 4/17-5/17/17 9401 LKWD DR	1,084.01	
001.0000.11.576.81.47.005			5/22/2017	200001527551 5/17	PK 4/19-5/19/17 FT STEILACOOM	39.40	
502.0000.17.518.35.47.011			5/21/2017	200018357661 5/21/17	PKFC 4/18-5/18/17 6000 MAIN ST	1,324.76	
101.0000.11.542.64.47.005			5/22/2017	300000005037 5/22/17	PKST 3/30-4/30/17 GRVLY LK & V	402.06	
86699	5/31/2017	010554		R&D CONSTRUCTION,			\$8,352.40
190.4001.52.559.32.41.001			5/10/2017	1059	CDBG MHRS-10 ANDERSON HOOK TO	8,352.40	
86700	5/31/2017	005342		RAINIER LIGHTING & ELECTRICAL,			\$27.48
502.0000.17.518.35.35.001			4/27/2017	386150-1	PKFC SOCKET DRIVE	27.48	
86701	5/31/2017	000473		ROBBLEE'S TOTAL SECURITY INC,			\$613.26
001.0000.11.576.80.31.001			5/9/2017	97734	PKFC AMR556125542 PDLK 5561KA	613.26	
86702	5/31/2017	002459		SECRETARY OF STATE-IMAGING,			\$2,073.58
001.0000.06.514.30.41.001			4/30/2017	00007727	LG 4/30/17 SCANNING, DIGITAL M	2,073.58	
86703	5/31/2017	009943		SPECIAL ASPHALT PRODUCTS INC,			\$9,756.21
302.0005.21.595.30.31.030			4/25/2017	INVC073659	PWCP/PKST ASPHALT	5,853.72	
101.0000.11.542.30.31.030			4/25/2017	INVC073659	PWCP/PKST ASPHALT	3,902.49	
86704	5/31/2017	010954		SPECTRA LABORATORIES LLC,			\$233.98
502.0000.17.521.50.41.001			4/25/2017	119439	PKFC GENERATOR FUEL TEST	233.98	

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86705	5/31/2017		004721	SQUAD ROOM EMBLEMS,			\$1,331.90
001.0000.15.521.22.31.008			5/2/2017	3/01/17	PD BADGES	885.28	
001.0000.15.521.40.31.008			4/28/2017	3/23/17	PD PATCHES, WINGED WHEEL, SHOU	446.62	
86706	5/31/2017		000517	STATE AUDITOR'S OFFICE,			\$186.20
001.0000.04.514.20.51.048			5/10/2017	L120060	FN 04/17 AUDIT SERVICES	186.20	
86707	5/31/2017		002667	TACOMA TOWING LLC,			\$153.51
001.0000.15.521.10.41.070			5/15/2017	227416	PD 5/15/17 TOWING SVCS	76.93	
001.0000.15.521.10.41.070			4/2/2017	226634	PD 4/2/17 TOWING SVCS	76.58	
86708	5/31/2017		011127	US BANK VOYAGER FLEET SYSTEMS,			\$1,058.83
501.0000.51.548.79.32.001			5/1/2017	869343012718	PDFL/PKFL 4/17 FUEL	345.52	
501.0000.51.548.79.32.002			5/1/2017	869343012718	PDFL/PKFL 4/17 FUEL	189.49	
501.0000.51.521.10.32.001			5/1/2017	869343012718	PDFL/PKFL 4/17 FUEL	523.82	
86709	5/31/2017		002509	VERIZON WIRELESS,			\$7,073.64
503.0000.04.518.80.42.001			4/26/2017	9784707537	IT 3/24-4/26/17 PD PHONE SVCS	6,080.19	
180.0000.15.521.21.42.001			4/26/2017	9784707537	IT 3/24-4/26/17 PD PHONE SVCS	993.45	
86710	5/31/2017		002509	VERIZON WIRELESS,			\$1,197.96
501.9999.51.594.48.64.005			4/20/2017	INV12723572	PKFL ADD ON EQUIPMENT	1,197.96	
86711	5/31/2017		006765	W.S.L.E.F.I.A.,			\$100.00
001.0000.15.521.40.49.003			5/19/2017	V7/04/17 REG.	PD 7/11/7/14/17 WSLEFIA CONF.	100.00	
86712	5/31/2017		011595	WALTER E NELSON CO,			\$1,537.50
502.0000.17.518.30.31.001			5/3/2017	595911	PKFC ENMOTION ROLL TOWELS, TIS	1,198.91	
502.0000.17.518.30.31.001			5/2/2017	595912	PKFC ENMOTION ROLL TOWELS, 2 P	338.59	
86713	5/31/2017		000598	WATER MANAGEMENT LABORATORIES,			\$1,582.00
401.0000.41.531.10.41.001			5/18/2017	158651	PWCW 5/8/17 WATER SAMPLING	1,582.00	
86714	5/31/2017		010239	WEST PIERCE FIRE & RESCUE,			\$3,000.00
001.0000.00.229.10.00.000			5/25/2017	05/25/17	FIRE & EMS (NISQUALLY TRIBE AG	3,000.00	
86715	5/31/2017		006716	WESTERN SYSTEMS INC,			\$2,871.57
101.0000.11.542.64.35.014			5/3/2017	0000032869	PKST PEDESTAL BASE, COLLAR ASS	2,871.57	

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86716	5/31/2017	010601		WFG NATIONAL TITLE CO OF WA,			\$25.00
102.0000.00.318.35.00.000			5/18/2017	4429906	ND REET SURCHARGE REFUND	12.50	
102.0000.00.318.34.00.000			5/18/2017	4429906	ND REET SURCHARGE REFUND	12.50	
86717	5/31/2017	004697		WHISTLE WORKWEAR OF TACOMA,			\$188.26
101.0000.11.544.90.31.008			5/2/2017	281587	PKST CUMMINS WORK BOOTS	188.26	
86718	5/31/2017	005801		WSATI-NW CHAPTER,			\$160.00
001.0000.15.521.40.49.003			5/22/2017	RODRIGUEZ 2017	PD RODRIGUEZ 9/18-9/22/17 AUTO	160.00	
86719	5/31/2017	008553		ZONES INC,			\$368.46
503.0000.04.518.80.35.030			5/10/2017	K06757990101	IT CANON IMAGE DOCUMENT SCANNE	368.46	
86720	6/15/2017	010102		BEST PARKING LOT CLEANING INC,			\$418.26
401.0000.11.531.10.48.001			5/31/2017	157644	PWSW 5/31/17 MAINT SHOP VACUUM	418.26	
86721	6/15/2017	009770		BRUCE DEES & ASSOCIATES,			\$3,500.00
301.0010.11.594.76.41.001			6/5/2017	5931	PK AG 2016-211 FT STEIL. PARK	3,500.00	
86722	6/15/2017	005962		CASCADE MOBILE MIX CONCRETE,			\$407.73
301.0017.11.594.76.63.027			4/6/2017	34132	PKFC 1.5 YRDS CONCRETE	407.73	
301.0017.11.594.76.63.027			4/6/2017	34132	PKFC 1.5 YRDS CONCRETE	407.73	
301.0017.11.594.76.63.027			4/6/2017	34132	PKFC 1.5 YRDS CONCRETE	-407.73	
86723	6/15/2017	011513		CATALYST WORKPLACE ACTIVATION,			\$18.31
502.0000.17.518.30.31.001			6/1/2017	265885	PKFC SINGLE STAGE CYLINDER	18.31	
86724	6/15/2017	000095		CHOUGH, KWANG S			\$501.40
001.0000.02.512.51.49.009			6/12/2017	5/9-5/30/17	MC 5/9-5/30/17 INTERPRETER SVC	501.40	
86725	6/15/2017	009191		CITY OF DUPONT,			\$10,059.47
001.0000.02.229.10.00.003			6/12/2017	5/17 COURT REMIT	MC 5/17 COURT REMIT	10,059.47	
86726	6/15/2017	006613		CITY OF UNIVERSITY PLACE,			\$5,144.36
001.0000.02.229.10.00.001			6/12/2017	5/17 COURT REMIT	MC 5/17 COURT REMIT	5,144.36	
86727	6/15/2017	011564		CODE PUBLISHING COMPANY,			\$120.62
001.0000.06.514.30.41.001			5/18/2017	56496	LG 5/17/17 ELECTRONIC UPDATE O	120.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86728	6/15/2017	006085		COLUMBIA FORD,			\$31,595.62
501.9999.51.594.21.64.005				3-H2028	PD PROMPT PMT DISCOUNT ON PO 0	-300.00	
501.9999.51.594.21.64.005			6/8/2017	3-H2028	PD 2017 FORD POLICE INTERCEPTO	29,424.00	
501.9999.51.594.21.64.005			6/8/2017	3-H2028	Sales Tax	2,471.62	
86729	6/15/2017	003948		COMCAST CORPORATION,			\$800.00
503.0000.04.518.80.42.001			6/1/2017	53682679	IT 06/17 ETHERNET INTERNET SVC	800.00	
86730	6/15/2017	003948		COMCAST CORPORATION,			\$279.80
180.0000.15.521.21.42.001			5/6/2017	8498 30 099 0003937	PD 05/16-06/15/17 TLSO TELCOM	279.80	
86731	6/15/2017	011503		CONNIE POULSEN MANAGMENT,			\$1,500.00
001.0000.09.518.10.41.010			5/28/2017	1723	HR 5/23/17 LEADING CHANGE WORK	1,500.00	
86732	6/15/2017	005776		CROSS MATCH TECHNOLOGIES,			\$946.02
503.0000.04.518.80.48.003			5/19/2017	10384	IT 51/17-4/30/18 PD CMT ADVANT	946.02	
86733	6/15/2017	010540		DOWNHOME SOLUTIONS,			\$670.39
190.0000.52.559.31.41.001			6/1/2017	5143	CDBG 7/1/17-6/30/18 ANNUAL SER	670.39	
86734	6/15/2017	011690		EBBESEN, RANDY			\$30.00
001.0101.11.347.30.06.001			6/12/2017	BOAT LAUNCH REFUND	PK 6/6/17 BOAT LAUNCH REFUND	13.65	
001.0101.11.347.30.06.001			6/12/2017	BOAT LAUNCH REFUND	PK 6/4/17 BOAT LAUNCH REFUND	13.65	
001.0000.00.229.10.00.005			6/12/2017	BOAT LAUNCH REFUND	PK 6/4/17 BOAT LAUNCH REFUND	1.35	
001.0000.00.229.10.00.005			6/12/2017	BOAT LAUNCH REFUND	PK 6/6/17 BOAT LAUNCH REFUND	1.35	
86735	6/15/2017	000159		EMPLOYMENT SECURITY DEPT,			\$15.50
001.0000.06.515.30.51.001			5/23/2017	17-026362-RDU-D5	LG JENNINGS WORK HISTORY RESEA	15.50	
86736	6/15/2017	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.79
001.0000.15.521.10.41.001			5/17/2017	4280561	PD 5/17 SVC FEE	109.79	
86737	6/15/2017	011599		EQUIPMENT EXPERTS INC,			\$2,957.50
501.0000.51.548.79.48.005			5/25/2017	140004182	PKFL DIANGOSTIC SVCS	256.36	
501.0000.51.548.79.48.005			5/26/2017	14004253	PKFL REPLACED STARTER	1,411.40	
501.0000.51.548.79.48.005			5/26/2017	145001109	PKFL SAFETY INSPECTION, PM SVC	1,289.74	
86738	6/15/2017	011326		EVERGREEN ID SYSTEMS LLC,			\$104.02
001.0000.09.518.10.31.001			5/24/2017	10481	HR RIBBON CARTRIDGE	104.02	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86739	6/15/2017	000166		FEDERAL EXPRESS,			\$172.12
001.0000.99.518.40.42.002			6/2/2017	5-821-54118	ND 5/24-5/25/17 SHIPPING & HAN	69.84	
001.0000.99.518.40.42.002			6/9/2017	5-829-60785	ND 5/26/17 SHIPPING & HANDLING	42.98	
001.0000.99.518.40.42.002			5/26/2017	5-814-80418	ND SHIPPING & HANDLING CHARGES	59.30	
86740	6/15/2017	001716		FENCE SPECIALISTS INC,			\$2,346.48
001.0000.11.576.80.41.001			5/31/2017	0032497	PK INSTALL FENCE AT BOAT LAUNC	2,258.45	
301.0001.11.594.76.31.001			6/8/2017	0032565	PK TENSION BAND	88.03	
86741	6/15/2017	011009		FIDALGO BAY CONSTRUCTION LLC,			\$23,621.92
105.0000.00.223.40.00.000			5/18/2017	372B	CD AG 2017-096 RELEASE RETAINA	13,435.28	
105.0000.00.223.40.00.000			5/12/2017	374	CD AG 2017-097 RETAINAGE	-9,314.03	
105.0001.07.559.20.41.001			5/18/2017	372B	CD AG 2017-096 DEMO 8809 FRANC	872.61	
105.0001.07.559.20.41.001			5/12/2017	374	CD AG 2017-097 DEMO 11618 PAC	18,628.06	
86742	6/15/2017	007509		FRANCISCAN OCCUPATIONAL HEALTH,			\$645.00
001.0000.11.576.80.41.001			6/1/2017	8071	PK 5/2-5/15/17 PHYSICAL FOR EA	315.00	
101.0000.11.544.90.41.001			6/1/2017	8071	PKST 5/1-5/10/17 PHYSICAL FOR	330.00	
86743	6/15/2017	000197		GILCHRIST CHEVROLET INC.,			\$540.79
501.0000.51.548.79.48.005			5/19/2017	649894	PKFL OTHER	540.79	
86744	6/15/2017	011687		HENRY, CHARLES			\$120.00
001.0000.11.571.20.41.001			6/1/2017	100	PKRC AG 2017-137 BALLOON ART S	120.00	
86745	6/15/2017	009728		HSA BANK,			\$72.00
001.0000.09.518.10.41.001			6/5/2017	W31681	HR 5/17 MONTHLY ACCOUNT FEES	72.00	
86746	6/15/2017	010950		INSLEE,BEST,DOEZIE &RYDER P.S.,			\$786.87
302.0012.21.595.15.41.001			6/6/2017	226827	PWCP THRU 5/31/17 HO & SUK CON	399.36	
302.0012.21.595.15.41.001			6/6/2017	226826	PWCP THRU 5/31/17 JASMIN CONDE	387.51	
86747	6/15/2017	011106		J & J AUTOBODY REPAIR INC.,			\$3,534.66
504.0000.09.518.35.48.001			6/6/2017	26444	RM C# 2017-0058 REPAIRS	1,023.39	
504.0000.09.518.35.48.001			6/1/2017	26460	RM C#2017-0062 REPAIRS	2,511.27	
86748	6/15/2017	011695		J.A. CUNNINGHAM CONSULTING LLC,			\$14,122.50
302.0001.21.543.10.41.012			5/31/2017	2017007	PW AG 2017-113 5/1-5/31/17 INT	8,473.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.41.012			5/31/2017	2017007	PW AG 2017-113 5/1-5/31/17 INT	5,649.00	
86749	6/15/2017	010515		JM & M ENTERPRISES,			\$3,938.40
502.0000.17.518.35.41.001			5/2/2017	52017	PKFC SPRING/CONCRETE MAINTENAN	3,938.40	
86750	6/15/2017	010716		JUBITZ FLEET SERVICES,			\$131.77
501.0000.51.521.10.32.001			5/31/2017	CL483808	PDFL 5/25/17 FUEL	131.77	
86751	6/15/2017	008332		KAR-GOR INC,			\$1,414.00
101.0000.11.542.64.31.001			6/1/2017	KI061702	PKST VIDEO RACK POWER SUPPLY,	1,414.00	
86752	6/15/2017	009964		LAKESIDE INDUSTRIES INC,			\$816.83
101.0000.11.542.30.31.030			5/20/2017	10521	PKST EZ STREET ASPHALT BAGS	816.83	
86753	6/15/2017	000300		LAKESIDE WATER DISTRICT,			\$4,873.20
101.0000.11.542.70.47.001			5/23/2017	26756-75741 05/23/17	PKST BACKFLOW TEST SE CO BP &	27.00	
101.0000.11.542.70.47.001			5/23/2017	11045-75741 05/23/17	PKST BACKFLOW TEST ARDMORE & S	27.00	
101.0000.11.542.70.47.001			5/23/2017	26572-75741 05/23/17	PKST BACKFLOW TEST 10000 GRVLY	27.00	
101.0000.11.542.70.47.001			5/23/2017	26997-75741 05/23/17	PKST BACKFLOW TEST PAC HWY SW	27.00	
101.0000.11.542.70.47.001			5/23/2017	26340-75741 05/23/17	PKST BACKFLOW TEST STEIL BLVD	27.00	
101.0000.11.542.70.47.001			5/23/2017	13641-75741 05/23/17	PKST BACKFLOW TEST ~	27.00	
101.0000.11.542.70.47.001			5/23/2017	15034-75741 05/23/17	PKST BACKFLOW TEST ~	27.00	
101.0000.11.542.70.47.001			5/23/2017	16713-75740 05/23/17	PKST BACKFLOW TEST 0 59TH & MA	27.00	
101.0000.11.542.70.47.001			6/8/2017	12584-75741 06/08/17	PKST 4/17-5/28/17 TRAFF ISL 87	62.53	
101.0000.11.542.70.47.001			5/23/2017	16302-75741 05/23/17	PKST BACKFLOW TEST ~	27.00	
101.0000.11.542.70.47.001			5/23/2017	17278-75741 05/23/17	PKST BACKFLOW TEST BP & 100TH	27.00	
101.0000.11.542.70.47.001			5/23/2017	26351-75741 05/23/17	PKST BACKFLOW TEST 5115 100TH	27.00	
101.0000.11.542.70.47.001			5/23/2017	13318-75741 05/23/17	PKST BACKFLOW TEST WA BLVD GLD	27.00	
101.0000.11.542.70.47.001			5/23/2017	26344-75739 05/23/17	PKST BACKFLOW TEST 3907 STEIL	27.00	
101.0000.11.542.70.47.001			5/23/2017	11047-75741 05/23/17	PKST BACKFLOW TEST MEADOW RD S	27.00	
101.0000.11.542.70.47.001			5/23/2017	26345-75739 05/23/17	PKST BACKFLOW TEST STEIL BLVD	27.00	
101.0000.11.542.70.47.001			6/8/2017	10567-75741 06/08/17	PKST 3/28-5/28/17 8902 MEADOW	35.53	
001.0000.11.576.80.47.001			6/6/2017	15036-75741	PK SPRINGBROOK PK S/S BACKFLOW	27.00	
001.0000.11.576.80.47.001			5/23/2017	20378-75741 5/17	PK 4/17-5/15/17 WASH PK S/S SV	84.75	
001.0000.11.576.80.47.001			5/23/2017	26980-75741	PK WARDS LK S/S BACKFLOW TEST	27.00	
101.0000.11.542.70.47.001			5/23/2017	26638-75741 05/23/17	PKST BACKFLOW TEST ISLAND GRVL	27.00	
101.0000.11.542.70.47.001			6/8/2017	12585-75741 06/08/17	PKST 4/17-5/28/17 TRAFF ISL HI	65.31	
101.0000.11.542.70.47.001			5/23/2017	11046-75741 05/23/17	PKST BACKFLOW TEST STEIL & ARD	27.00	
101.0000.11.542.70.47.001			5/23/2017	26346-75741 05/23/17	PKST BACKFLOW TEST STEIL BLVD	27.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			5/23/2017	26996-75741 05/23/17	PKST BACKFLOW TEST PAC HWY SW	27.00	
101.0000.11.542.70.47.001			6/8/2017	26901-75741 06/08/17	PKST 5/1-5/28/17 BP & GLD SW	57.75	
101.0000.11.542.70.47.001			5/23/2017	15050-75741 05/23/17	PKST BACKFLOW TEST ~	27.00	
001.0000.11.576.80.47.001			6/8/2017	10152-75741 5/17	PK 3/28-5/28/17 KIWANIS PK R/	38.82	
001.0000.11.576.80.47.001			6/8/2017	10084-758741 5/17	PK 4/17-5/28/17 KIWANIS PK SVC	84.75	
502.0000.17.521.50.47.001			5/23/2017	26902-75740 05/23/17	PKFC BACKFLOW TEST 9401 LKWD D	54.00	
502.0000.17.521.50.47.001			5/23/2017	26834-75740 05/23/17	PKFC BACKFLOW TEST 9401 LKWD D	108.00	
502.0000.17.518.35.47.001			5/23/2017	16699-75741 05/23/17	PKFC BACKFLOW TEST 6000 MAIN S	27.00	
502.0000.17.518.35.47.001			5/23/2017	16702-75740 05/23/17	PKFC BACKFLOW TEST 6000 MAIN S	162.00	
502.0000.17.518.35.47.001			5/23/2017	16706-75740 05/23/17	PKFC BACKFLOW TEST 6000 MAIN S	27.00	
001.0000.11.576.81.47.001			6/8/2017	26554-75741 5/17	PK 3/28-5/28/17 STEIL. PK R/R	102.14	
001.0000.11.576.81.47.001			6/8/2017	11535-75741 5/17	PK 3/28-5/28/17 8714 87TH AVE	1,577.27	
001.0000.11.576.81.47.001			6/8/2017	26978-75741 5/17	PK 4/17-5/28/17 8714 87TH AVE	1,792.35	
86754	6/15/2017	010434		LEE, YOUNG			\$290.07
001.0000.02.512.51.49.009			6/12/2017	5/15-6/1/17	MC 5/15-6/1/17 INTERPRETER SVC	290.07	
86755	6/15/2017	005685		LEMAY MOBILE SHREDDING,			\$241.78
001.0000.15.521.10.41.001			6/1/2017	4521180	PD 5/17 SHREDDING SVCS	241.78	
86756	6/15/2017	000309		LES SCHWAB TIRE CENTER,			\$700.02
501.0000.51.548.79.48.005			5/19/2017	30500404314	PKFL BRAKE SVCS	700.02	
86757	6/15/2017	009789		LYNNWOOD POLICE DEPARTMENT,			\$100.00
001.0000.15.521.40.49.003			6/4/2017	LPDAMT001	PD 7/26-7/27/17 ADVANCED MOTOR	100.00	
86758	6/15/2017	010674		MACKAY COMMUNICATIONS INC,			\$1,026.84
503.0000.04.518.80.42.001			5/26/2017	SB039193	IT 4/17 PD AIR - TM AQ1968	40.80	
503.0000.04.518.80.35.001			12/28/2016	SOI4020177	IT SATELLITE PHONE, EXTRA BATT	986.04	
86759	6/15/2017	004363		MCCAIN INC,			\$1,312.21
101.0000.11.542.64.31.001			5/17/2017	INV0219396	PKST PPB FRAME ASSY	1,312.21	
86760	6/15/2017	011694		MCDONALD, SCOTT			\$30.00
001.0101.11.347.30.06.001			6/13/2017	BOAT LAUNCH REFUND	PK 6/7/17 BOAT LAUNCH REFUND	13.65	
001.0101.11.347.30.06.001			6/13/2017	BOAT LAUNCH REFUND	PK 6/7/17 BOAT LAUNCH REFUND	13.65	
001.0000.00.229.10.00.005			6/13/2017	BOAT LAUNCH REFUND	PK 6/7/17 BOAT LAUNCH REFUND	1.35	
001.0000.00.229.10.00.005			6/13/2017	BOAT LAUNCH REFUND	PK 6/7/17 BOAT LAUNCH REFUND	1.35	

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86761	6/15/2017			008978	METROPOLITAN TRANSPORTATION,		\$2,500.00
503.0000.04.518.80.48.003			5/11/2017	4926-AR10423	IT 7/1/17-6/30/18 STREETSAYER	2,500.00	
86762	6/15/2017			006970	NATIONAL TRUST,		\$20.00
001.0000.07.558.60.49.001			5/1/2017	80002615 07/2017	CD 07/2017 NAT'L TRUST DUES 80	20.00	
86763	6/15/2017			000360	NEWS TRIBUNE,		\$1,514.96
001.0000.15.521.91.44.001			5/18/2017	3082014	PD AUCTION ADVERTISE	63.37	
001.0000.15.521.91.44.001			5/4/2017	3052281	PD ONLINE AUCTION ADVERTISE	63.37	
001.0000.07.558.60.44.001			5/18/2017	3080305	CD NOTICE OF APPLICATION ADVER	129.33	
001.0000.07.558.60.44.001			5/18/2017	3079271	CD NOTICE OF APPLICATION ADVER	199.01	
001.0000.07.558.60.44.001			5/25/2017	3092692	CD NOTICE OF APPLICATION ADVER	286.41	
301.0010.11.594.76.44.001			5/23/2017	3081372	PK FT. STEIL. IMPROVEMENTS ADV	436.49	
001.0000.06.514.30.44.001			5/18/2017	3080280	LG ORD 669 ADVERTISE	173.85	
001.0000.06.514.30.44.001			5/4/2017	3059684	LG ORD. 668 ADVERTISE	163.13	
86764	6/15/2017			010743	NISQUALLY INDIAN TRIBE,		\$48,725.00
001.0000.15.521.10.51.006			4/30/2017	12347	PD 04/17 JAIL SVCS FEMALE	6,860.00	
001.0000.15.521.10.51.006			4/30/2017	12346	PD 04/17 JAIL SVCS MALE	41,865.00	
86765	6/15/2017			010907	NOMAN, DIANA		\$867.50
001.0000.02.512.51.49.009			6/14/2017	5/4-6/1/17	MC 5/4-6/1/17 INTERPRETER SERV	867.50	
86766	6/15/2017			009595	NORTHEND TRUCK EQUIPMENT INC,		\$57,171.90
501.9999.51.594.48.64.005			6/1/2017	1034267	Sales Tax	5,150.15	
501.9999.51.594.48.64.005			6/1/2017	1034267	PKFL 5 YD DUMP TRUCK BED W/SNO	52,021.75	
86767	6/15/2017			006161	NORTHWEST PARKING EQUIPMENT CO,		\$655.38
001.0000.11.576.80.41.001			5/17/2017	5-17-17	PK ONSITE INSTALL, TESTING, CL	571.48	
001.0000.11.576.80.31.001			5/26/2017	5/26/17	PK LCD LEXAN, GASKET	83.90	
86768	6/15/2017			000376	OFFICE DEPOT,		\$50.94
192.0000.00.558.60.31.001			5/17/2017	2069186411	SSMP THUMB DRIVE, RAFFLE TICKE	31.17	
192.0000.00.558.60.31.001			6/1/2017	2073473639	SSMP CARDSTOCK	19.77	
86769	6/15/2017			011424	OLBRECHTS & ASSOCIATES PLLC,		\$2,256.25
001.0000.07.558.60.41.007			6/6/2017	MAY 2017	CD 05/17 HEARING EXAMINER SVCS	1,501.25	
302.0064.21.595.12.41.007			6/6/2017	MAY 2017	PWCP 05/17 HEARING EXAMINER SV	755.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86770	6/15/2017	006117		PETTY CASH,			\$335.22
001.0000.09.518.10.31.005			6/15/2017	06/15/17 MP	HR PANDREA: FOOD FOR INTERVIEW	11.88	
001.0000.09.518.10.31.005			6/15/2017	06/15/17 MP	HR PANDREA: FOOD FOR 5/10/17 I	8.09	
001.0000.09.518.10.31.005			6/15/2017	06/15/17 MP	HR MCDUGAL: 5/23/17 LEADERSHI	32.51	
001.0000.11.576.80.31.019			6/15/2017	06/15/17 MP	PKFC DODSWORTH: TEAM AWARD LUN	33.26	
101.0000.21.544.20.31.001			6/15/2017	06/15/17 MP	PWST DEVEREAUX: POSTER FRAME	21.75	
001.0000.11.569.50.31.001			6/15/2017	06/15/17 MP	PKSR WASHBURN: CERTIFICATE FRA	13.18	
001.0000.11.569.50.31.001			6/15/2017	06/15/17 MP	PKSR WASHBURN: DETERGENT	3.56	
001.0000.11.569.50.31.001			6/15/2017	06/15/17 MP	PKSR WASHBURN: SUNFLOWER BOUQU	11.01	
001.0000.11.569.50.31.001			6/15/2017	06/15/17 MP	PKSR WASHBURN: MOTHERS DAY SUP	14.69	
001.0000.11.569.50.31.001			6/15/2017	06/15/17 MP	PKSR WASHBURN: SUNFLOWER BOUQU	2.20	
105.0001.07.559.20.42.002			6/15/2017	06/15/17 MP	AB GUMM: POSTAGE	14.16	
501.9999.51.594.48.64.005			6/15/2017	06/15/17 MP	PKFL WILLIAMS: LICENSE FOR TRU	49.20	
501.0000.51.548.79.32.001			6/15/2017	06/15/17 MP	FL VIGOREN: FUEL	27.17	
501.0000.51.548.79.32.001			6/15/2017	06/15/17 MP	FL GUMM: FUEL	10.00	
101.0000.11.543.60.31.005			6/15/2017	06/15/17 MP	PK AGUON: 6/1/17 PCUCC BREAKFA	18.02	
001.0000.09.518.10.31.009			6/15/2017	06/15/17 MP	HR JAMES: 4/13/17 WELLNESS SAL	64.54	
86771	6/15/2017	006117		PETTY CASH,			\$164.00
001.0000.00.111.71.00.004			6/12/2017	6/15/17 HEALTHY BUCK	PK REPLENISH HEALTHY BUCKS	164.00	
86772	6/15/2017	009237		PROSSER PIANO & ORGAN,			\$440.40
001.0000.11.571.20.41.001			5/31/2017	22608	PK 5/3-5/4/17 PIANO RENTAL	440.40	
86773	6/15/2017	010204		PROTECT YOUTH SPORTS,			\$88.60
001.0000.09.518.10.41.001			6/1/2017	516517	HR 5/17 NATIONAL COMBO SEARCHE	88.60	
86774	6/15/2017	000445		PUGET SOUND ENERGY,			\$17,206.90
001.0000.11.576.80.47.001			6/1/2017	200004973653 5/17	PK 4/30-5/31/17 14717 WOODLAWN	115.29	
001.0000.11.576.81.47.005			5/25/2017	300000010938 5/19	PK 4/19-5/19/17 DRESDEN LN SVC	257.78	
001.0000.11.576.81.47.005			5/24/2017	200001527346 5/17	PK 4/21-5/23/17 8/714 87TH AVE	12.98	
001.0000.11.576.81.47.005			5/25/2017	300000010896 5/17	PK 4/19-5/19/17 FT STEIL. PK S	255.91	
001.0000.11.576.80.47.005			5/25/2017	220002793168 5/17	PK 4/24-5/24/17 8807 25TH AVE	37.84	
001.0000.11.576.80.47.005			6/1/2017	200001526637 5/17	PK 4/30-5/31/17 9222 VETERANS	82.33	
001.0000.11.576.80.47.005			6/5/2017	300000000129 5/17	PK 4/30-54/31/17 11500 MILITAR	108.05	
001.0000.11.576.80.47.005			6/5/2017	300000010268 5/17	PK 4/30-5/31/17 WOODLAWN SVCS	138.78	
101.0000.11.542.63.47.006			6/1/2017	220008814687 6/1/17	PKST 4/30-5/31/17 7000 150TH S	19.71	
101.0000.11.542.63.47.006			6/1/2017	200006381095 6/1/17	PKST 4/30-5/31/17 7819 150TH S	21.72	
101.0000.11.542.63.47.006			6/5/2017	300000007165 6/5/17	PKST 5/2-6/1/17 N OF 112 SW TO	16,156.51	

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86775	6/15/2017	011072		RACECENTER LLC,			\$700.00
001.0000.11.571.21.41.001			6/1/2017	E060117-001	PK 6/1/17 ENEWSLETTER EDITION	275.00	
001.0000.11.571.21.44.001			2/15/2017	E021517-001	PK 2/15/17 ENEWSLETTER EDITION	425.00	
86776	6/15/2017	005342		RAINIER LIGHTING & ELECTRICAL,			\$891.29
502.0000.17.518.35.35.001			5/19/2017	387256-1	PKFC TAP TOOL, STOP ASSY.	101.33	
502.0000.17.542.65.31.001			5/26/2017	387565-1	PKFC 320W BULBS	407.51	
502.0000.17.542.65.31.001			5/31/2017	387606-1	PKFC PULSE START BALLAST	382.45	
86777	6/15/2017	011692		RESCUE TECHNICIAN,			\$321.43
001.0000.15.521.40.49.003			6/5/2017	1706001	PD 6/19-6/22/17 SWIFTWATER COU	321.43	
86778	6/15/2017	010478		RICOH USA INC,			\$532.57
503.0000.04.518.80.45.002			5/24/2017	98840541	IT 5/18-6/17/17 PD COPIER RENT	532.57	
86779	6/15/2017	000473		ROBBLEE'S TOTAL SECURITY INC,			\$65.40
101.0000.11.544.90.31.001			6/7/2017	98231	PKST KEYS FOR STOCK	65.40	
86780	6/15/2017	010757		SAIBEL, CHARLIE			\$140.00
104.0010.01.557.30.41.001			6/14/2017	06/20/17 FARMERS MKT	HM AG 2017-123 6/20/17 FARMERS	140.00	
86781	6/15/2017	011683		SEATTLE TILTH ASSOCIATION,			\$750.00
104.0010.01.557.30.44.001			1/27/2017	103861	HM 2017 FARM GUIDE AD	750.00	
86782	6/15/2017	011507		SEUI, MICHAEL			\$263.54
001.0000.02.512.51.49.009			6/12/2017	5/9-5/18//17	MC 5/9-5/18/17 INTERPRETER SVC	263.54	
86783	6/15/2017	011271		SITE ONE LANDSCAPE SUPPLY LLC,			\$189.58
001.0000.11.576.80.31.001			5/24/2017	80691940	PK KEY FOR RAINBIRD, TREE BAG,	189.58	
86784	6/15/2017	010180		SIX ROBBLEES' INC,			\$59.48
501.9999.51.594.48.64.005			5/22/2017	2-656063	PKFL HITCH FOR F-150	59.48	
86785	6/15/2017	010348		SME SOLUTIONS, LLC,			\$950.00
502.0000.17.521.50.48.001			5/17/2017	233538	PD TANK MONITOR CERTIFICATION,	950.00	
86786	6/15/2017	009434		SNIPERCRAFT INC,			\$605.00
001.0000.15.521.26.49.003			5/22/2017	DIER 7/31-8/4/17	PD DIER 7/31-8/4/17 BASIC POLI	-605.00	

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001.0000.15.521.26.49.003			5/22/2017	DIER 7/31-8/4/17	PD DIER 7/31-8/4/17 BASIC POLI	605.00	
001.0000.15.521.26.49.003			5/22/2017	DIER 7/31-8/4/17	PD DIER 7/31-8/4/17 BASIC POLI	605.00	
86787	6/15/2017	009943		SPECIAL ASPHALT PRODUCTS INC,			\$2,681.34
101.0000.11.542.30.31.030			4/26/2017	INVC073783	PWCP/CKST GLENZOIL	1,340.67	
302.0005.21.595.30.31.030			4/26/2017	INVC073783	PWCP/CKST GLENZOIL	1,340.67	
86788	6/15/2017	011673		SQUIRREL BUTTER LLC,			\$200.00
104.0010.01.557.30.41.001			6/14/2017	06/27/17 FARMERS MKT	HM AG 2017-119 06/27/17 FARMER	200.00	
86789	6/15/2017	002994		STERLING REFERENCE LABORATORIE,			\$756.30
001.0000.02.523.30.41.001			4/30/2017	TC-42210043017	MC 04/17 UA FEES	756.30	
86790	6/15/2017	011544		STOWE DEV AND STRATEGIES,			\$1,235.00
001.9999.13.558.70.41.001			6/3/2017	08	ED AG 2016-181 5/17 CONSULTING	1,235.00	
86791	6/15/2017	000530		SWARNER COMMUNICATIONS,			\$410.00
104.0010.01.557.30.44.001			6/1/2017	74017	HM FARMERS MARKET AD	410.00	
86792	6/15/2017	002667		TACOMA TOWING LLC,			\$76.93
504.0000.09.518.35.48.001			5/11/2017	227374	RM C#2017-0065 TOWING SVCS	76.93	
86793	6/15/2017	010967		TACOMA TROPHY,			\$341.51
001.0000.11.571.22.31.001			5/11/2017	118041	PK ENGRAVED PLAQUE, D. HIGASHI	99.73	
301.0001.11.594.76.41.001			5/26/2017	118270	PK ENGRAVING ON STAINLESS ST	241.78	
86794	6/15/2017	011013		TANNE, CARLO			\$312.76
001.0000.02.512.51.49.009			6/12/2017	5/4-6/4/17	MC 5/4-6/1/17 INTERPRETER SVCS	312.76	
86795	6/15/2017	007713		TEMPEL, DON			\$102.00
001.0000.11.569.50.41.001			6/13/2017	3/30-6/1/17	PK 3/30-6/1/17 INSTRUCTOR FEE	102.00	
86796	6/15/2017	005831		TOWN OF STEILACOOM,			\$7,596.74
001.0000.02.229.10.00.002			6/12/2017	5/17 COURT REMIT	MC 5/17 COURT REMIT	7,596.74	
86797	6/15/2017	004621		TPCSC,			\$5,144.96
104.0016.01.557.30.41.001			5/31/2017	498	HM AG 2017-024 LODGING TAX GRA	5,144.96	
86798	6/15/2017	010640		TRANSUNION RISK AND,			\$35.70

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001.0000.15.521.21.41.001			6/1/2017	212084 5/17	PD 5/17 PERSON SEARCHES	35.70	
86799	6/15/2017	000564		TUCCI & SONS, INC,			\$324,997.87
302.0021.21.595.30.63.108			5/31/2017	2017-077 PP # 2	PWCP AG 2017-077 4/22-5/31/17	342,103.02	
302.0000.00.223.40.00.000			5/31/2017	2017-077 PP # 2	PWCP AG 2017-077 PP # 1 RETAIN	-17,105.15	
86800	6/15/2017	011127		US BANK VOYAGER FLEET SYSTEMS,			\$1,383.81
501.0000.51.521.10.32.001			6/1/2017	869343012722	PDFL/PKFL 5/17 FUEL	1,383.81	
86801	6/15/2017	011693		VANCE LIFT TRUCK SERVICE INC,			\$3,264.19
501.0000.51.548.79.48.005			5/18/2017	179058	PKFL OTHER	3,264.19	
86802	6/15/2017	002509		VERIZON WIRELESS,			\$7,357.94
180.0000.15.521.21.42.001			5/26/2017	9786528765	IT 4/27-5/26/17 PD PHONE SVCS	1,019.67	
503.0000.04.518.80.42.001			5/26/2017	9786528765	IT 4/27-5/26/17 PD PHONE SVCS	6,338.27	
86803	6/15/2017	011525		VISA - 0183,			\$1,658.45
180.0000.15.521.21.43.002			5/27/2017	0183/WETBY 5/17	PD 5/8-5/12/17 WHIA CONF. LODG	329.67	
001.0000.15.521.21.31.005			5/27/2017	0183/WETBY 5/17	PD MOTORCYCLE PROCESSION MEAL	43.40	
001.0000.15.521.90.43.002			5/27/2017	0183/WETBY 5/17	PD 5/8-5/12/17 WHIA CONF. LODG	296.37	
001.0000.15.521.40.43.002			5/27/2017	0183/WETBY 5/17	PD 5/8-5/12/17 WHIA CONF. LODG	329.67	
001.0000.15.521.40.43.002			5/27/2017	0183/WETBY 5/17	PD 5/8-5/12/17 WHIA CONF. LODG	329.67	
001.0000.15.521.40.43.002			5/27/2017	0183/WETBY 5/17	PD 5/8-5/12/17 WHIA CONF. LODG	329.67	
86804	6/15/2017	011589		VISA - 0514,			\$1,815.91
001.0000.03.513.10.43.002			5/28/2017	0514/CAULFI 05/28/17	CM CAULFIELD LABOR RELATIONS C	103.20	
001.0000.03.513.10.43.002			5/28/2017	0514/CAULFI 05/28/17	CM CAULFIELD HOTEL DC MTGS 5/2	781.12	
001.0000.03.513.10.43.005			5/28/2017	0514/CAULFI 05/28/17	CM CAULFIELD 5/17/17 PARK @ SS	0.70	
001.0000.03.513.10.43.005			5/28/2017	0514/CAULFI 05/28/17	CM CAULFIELD 5/19/17 PARK @ ED	8.00	
001.0000.03.513.10.43.005			5/28/2017	0514/CAULFI 05/28/17	CM CAULFIELD PARK: DC MTGS 5/2	90.00	
001.0000.03.513.10.43.006			5/28/2017	0514/CAULFI 05/28/17	CM CAULFIELD DC MTG CABS 5/25/	51.77	
001.0000.01.511.60.43.002			5/28/2017	0514/CAULFI 05/28/17	CC WHALEN HOTEL DC MTGS 5/23-5	781.12	
86805	6/15/2017	011526		VISA - 1280,			\$5,569.52
001.0000.15.521.22.31.001			5/27/2017	1280/PD1 5/17	PD SECTOR PAPER	245.00	
180.0000.15.521.21.31.001			5/27/2017	1280/PD1 5/17	PD CAMERA INSTALLS SUPPLIES	39.48	
001.0000.15.521.10.35.010			5/27/2017	1280/PD1 5/17	PD SIG SAUER RED DOT SIGHT	308.68	
180.0000.15.521.21.43.002			5/27/2017	1280/PD1 5/17	PD 5/21-5/24/17 INVESTIGATION	731.88	
180.0000.15.521.21.43.002			5/27/2017	1280/PD1 5/17	PD 5/21-5/24/17 INVESTIGATION	5.86	

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001.0000.15.521.32.31.001			5/27/2017	1280/PD1 5/17	PD 2017 EVENT GIVEAWAYS	997.14	
001.0000.15.521.21.35.010			5/27/2017	1280/PD1 5/17	PD WIRELESS HEADSET	192.31	
001.0000.15.521.70.31.001			5/27/2017	1280/PD1 5/17	PD GLOVES	19.77	
001.0000.15.521.26.35.010			5/27/2017	1280/PD1 5/17	PD GRENADE POUCHES	50.08	
001.0000.15.521.26.35.010			5/27/2017	1280/PD1 5/17	PD GLOCK SLIDES, REAR SIGHT	1,873.82	
001.0000.15.521.10.31.001			5/27/2017	1280/PD1 5/17	PD TARGETS, SUPPLIES	710.50	
001.0000.15.521.10.35.004			5/27/2017	1280/PD1 5/17	PD ADJUSTABLE VARIDESK	395.00	
86806	6/15/2017	011540		VISA - 1371,			\$73.94
001.0000.15.521.22.31.001			5/27/2017	1371/GILDEHAUS 5/17	PD FLASH DRIVE, NOTEBOOK	58.33	
001.0000.99.518.40.42.002			5/27/2017	1371/GILDEHAUS 5/17	PD 5/5/17 POSTAGE	15.61	
86807	6/15/2017	011279		VISA - 1943,			\$602.80
001.0000.09.518.91.31.009			5/27/2017	1943/MARTINEZ 5/17	HR WELLNESS COMMITTEE LUNCH	50.59	
001.0000.11.571.21.31.001			5/27/2017	1943/MARTINEZ 5/17	PK AWARDS FOR TRIATHLON	210.00	
001.0000.11.571.21.41.001			5/27/2017	1943/MARTINEZ 5/17	PK SUMMERFEST WRIST BANDS	37.02	
001.0000.11.571.20.31.001			5/27/2017	1943/MARTINEZ 5/17	PK TAPE, STAPLES, POST-IT'S, N	98.77	
104.0010.01.557.30.49.003			5/27/2017	1943/MARTINEZ 5/17	PK FARMER'S MKT DUES	350.00	
001.0000.11.571.20.49.003				1943/MARTINEZ 5/17	PK WRPA CONF. REG. REFUND	-249.00	
001.0000.11.576.80.31.001			5/27/2017	1943/MARTINEZ 5/17	PK TETHER BALL	105.42	
86808	6/15/2017	011551		VISA - 2197,			\$1,424.63
503.0000.04.518.80.35.030			5/28/2017	2197/WHITE 05/28/17	IT SWITCH FOR FT. STEILACOOM P	201.88	
503.0000.04.518.80.35.001			5/28/2017	2197/WHITE 05/28/17	IT HARD DRIVE-EXTERNAL BACK UP	263.74	
503.0000.04.518.80.35.001			5/28/2017	2197/WHITE 05/28/17	IT RAD 10 YR CONTROLLER BATTER	58.65	
503.0000.04.518.80.35.001			5/28/2017	2197/WHITE 05/28/17	IT D ANDERSON IPAD KEYBOARD	215.55	
503.0000.04.518.80.35.001			5/28/2017	2197/WHITE 05/28/17	IT GRIMLEY WIRELESS KEYBOARD/M	38.44	
503.0000.04.518.80.35.001			5/28/2017	2197/WHITE 05/28/17	IT REPLACEMENT DRIVE FOR NETAP	150.00	
503.0000.04.518.80.41.090			5/28/2017	2197/WHITE 05/28/17	IT MONTHLY MAILCHIMP SUBSCRIPT	50.00	
503.0000.04.518.80.31.001			5/28/2017	2197/WHITE 05/28/17	IT DVD-R/LIGHTNING CABLE 6FT	51.62	
503.0000.04.518.80.31.001			5/28/2017	2197/WHITE 05/28/17	IT POLICE CELL PHONE BATTERIES	83.41	
503.0000.04.518.80.31.001			5/28/2017	2197/WHITE 05/28/17	IT KASER CELL PHONE CASE LG G5	15.51	
503.0000.04.518.80.42.001			5/28/2017	2197/WHITE 05/28/17	IT 3/16-5/15/17 PD TV/HD RECEI	295.83	
86809	6/15/2017	011587		VISA - 2312,			\$1,015.61
001.0000.15.521.80.31.001			5/27/2017	2312/O'DELL 5/17	PD DRUG KITS	407.00	
001.0000.15.521.80.31.001			5/27/2017	2312/O'DELL 5/17	PD SECURITY TAPE, BURLAP BAGS	489.42	
001.0000.15.521.80.31.001			5/27/2017	2312/O'DELL 5/17	PD DRUG KITS	88.00	
001.0000.99.518.40.42.002			5/27/2017	2312/O'DELL 5/17	PD 5/2 POSTAGE	12.75	

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001.0000.99.518.40.42.002			5/27/2017	2312/O'DELL 5/17	PD 5/16/17 POSTAGE	8.77	
001.0000.99.518.40.42.002			5/27/2017	2312/O'DELL 5/17	PD 5/23/17 POSTAGE	9.67	
86810	6/15/2017	011554		VISA - 2973,			\$699.23
001.0000.02.512.50.35.001			5/28/2017	2973/FIN 2 05/28/17	MC OFFICE CHAIR	241.77	
001.0000.09.518.10.31.009			5/28/2017	2973/FIN 2 05/28/17	HR WELLNESS WII TOURNAMENT PRI	20.00	
001.0000.09.518.10.31.009			5/28/2017	2973/FIN 2 05/28/17	HR FRUIT FOR WK 2 WATER CHALLE	27.96	
001.0000.09.518.10.31.009			5/28/2017	2973/FIN 2 05/28/17	HR FRUIT FOR WK 3 WATER CHALLE	44.94	
001.0000.00.231.90.00.005			5/28/2017	2973/FIN 2 05/28/17	MAY 2017 EMPLOYEE BDAY CELEBRA	118.25	
192.0000.00.558.60.41.001			5/28/2017	2973/FIN 2 05/28/17	SSMP MUG CREATION	246.31	
86811	6/15/2017	011640		VISA - 6602,			\$1,031.49
001.0000.09.518.10.31.005			5/28/2017	6602/FIN 6 05/28/17	HR 5/15/17 INTERVIEW PANEL LUN	63.24	
001.0000.09.518.10.31.005			5/28/2017	6602/FIN 6 05/28/17	HR 5/18/17 INTERVIEW PANEL LUN	72.40	
001.0000.09.518.10.31.005			5/28/2017	6602/FIN 6 05/28/17	HR 5/10/17 INTERVIEW PANEL LUN	55.40	
001.0000.09.518.10.43.002			5/28/2017	6602/FIN 6 05/28/17	HR PANDREA LABOR REL. CONF HOT	277.56	
001.0000.09.518.10.43.002			5/28/2017	6602/FIN 6 05/28/17	HR ST PIERRE LABOR REL. CONF H	277.56	
001.0000.09.518.10.31.009			5/28/2017	6602/FIN 6 05/28/17	HR FRUIT FOR WEEK 1 WATER CHAL	100.82	
001.0000.09.518.10.31.009			5/28/2017	6602/FIN 6 05/28/17	HR FRUIT FOR WEEK 4 WATER CHAL	59.51	
001.0000.04.514.20.49.003			5/28/2017	6602/FIN 6 05/28/17	FN WHIPPLE 11/14/17 FEDERAL GR	125.00	
86812	6/15/2017	011642		VISA - 6610,			\$2,617.18
195.0012.15.521.30.43.002			5/27/2017	6610/PD4 5/17	PD 5/21-5/25/17 CRIMES AGNST W	673.12	
195.0012.15.521.30.43.006			5/27/2017	6610/PD4 5/17	PD 5/21-5/25/17 CRIMES AGNST W	66.00	
195.0012.15.521.30.43.006			5/27/2017	6610/PD4 5/17	PD 5/21-5/25/17 CRIMES AGNST W	6.46	
180.0000.15.521.21.43.002			5/27/2017	6610/PD4 5/17	PD 4/23/4/27/17 WSNIA CONF. LO	486.24	
180.0000.15.521.21.43.002			5/27/2017	6610/PD4 5/17	PD 4/23/4/27/17 WSNIA CONF. LO	486.24	
180.0000.15.521.21.43.002			5/27/2017	6610/PD4 5/17	PD 4/23/4/27/17 WSNIA CONF. LO	486.24	
180.0000.15.521.21.43.002			5/27/2017	6610/PD4 5/17	PD 5/14-5/19/17 NW GANG CONF.	112.88	
001.0000.15.521.10.41.001			5/27/2017	6610/PD4 5/17	PD GOOD 2 GO REPLENISHMENT	250.00	
195.0012.15.521.30.43.001			5/27/2017	6610/PD4 5/17	PD 5/21-5/25/17 CRIMES AGNST W	25.00	
195.0012.15.521.30.43.001			5/27/2017	6610/PD4 5/17	PD 5/21-5/25/17 CRIMES AGNST W	25.00	
86813	6/15/2017	011659		VISA - 7212,			\$237.38
101.0000.11.542.64.31.001			5/28/2017	7212/O&M 05/28/17	PKST BATTERIES	237.38	
86814	6/15/2017	011136		VISA - 7750,			\$306.62
001.0000.15.521.80.31.001			5/27/2017	7750/ALLEN 5/17	PD RIFLE BOXES	306.62	

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86815	6/15/2017		011138	VISA - 7776,			\$328.53
301.0012.11.594.76.63.027			5/27/2017	7776/ANDERSON 5/17	PK SHEET METAL FOR DONATED PLA	185.46	
501.0000.51.548.79.48.005			5/27/2017	7776/ANDERSON 5/17	PKFL ALTERNATOR	143.07	
86816	6/15/2017		011140	VISA - 7800,			\$3,410.13
101.0000.11.544.90.31.008			5/28/2017	7800/CUMMIN 05/28/17	PKST O&M HATS, SWEATSHIRTS, SH	2,179.84	
101.0000.11.544.90.31.001			5/28/2017	7800/CUMMIN 05/28/17	PKST FIRST AID & FIRE EXT. SIG	74.07	
101.0000.11.544.90.31.001			5/28/2017	7800/CUMMIN 05/28/17	PKST ICE	7.96	
101.0000.11.544.90.31.001			5/28/2017	7800/CUMMIN 05/28/17	PKST WIPER FLUID	6.57	
101.0000.11.544.90.31.001			5/28/2017	7800/CUMMIN 05/28/17	PKST FITTINGS FOR EYE WASH STA	47.20	
101.0000.11.544.90.31.001			5/28/2017	7800/CUMMIN 05/28/17	PKST HITCH PINS, RATCHET STRAP	126.54	
501.0000.51.548.79.32.001			5/28/2017	7800/CUMMIN 05/28/17	PKFL GAS FOR F-150 #42271	45.60	
501.0000.51.548.79.32.001			5/28/2017	7800/CUMMIN 05/28/17	PKFL GAS FOR F-150 #42271	47.16	
101.0000.11.544.90.32.001			5/28/2017	7800/CUMMIN 05/28/17	PKST 2 GAL GAS FOR GAS CAN	5.57	
501.0000.51.548.79.31.006			5/28/2017	7800/CUMMIN 05/28/17	PKFL MINI BULBS	14.92	
501.0000.51.548.79.31.006			5/28/2017	7800/CUMMIN 05/28/17	PKFL SPOT MIRROR	21.97	
501.0000.51.548.79.31.006			5/28/2017	7800/CUMMIN 05/28/17	PKFL MINI BULBS	12.73	
101.0000.11.542.64.49.003			5/28/2017	7800/CUMMIN 05/28/17	PKST RITTERBUSH IMSA CONF 6/27	410.00	
101.0000.11.542.64.49.003			5/28/2017	7800/CUMMIN 05/28/17	PKST CUMMINS IMSA CONF 6/27-6/	410.00	
86817	6/15/2017		011144	VISA - 7818,			\$13.07
101.0000.21.543.30.31.001			5/28/2017	7818/DAVIS 05/28/17	PWST BATTERIES	10.98	
401.0000.41.531.10.31.001			5/28/2017	7818/DAVIS 05/28/17	PWSW POWER STRIP	26.07	
401.0000.41.531.10.31.001				7818/DAVIS 05/28/17	PWSW RETURN POWER STRIP	-23.98	
86818	6/15/2017		011146	VISA - 7834,			\$490.52
501.0000.51.548.79.48.005			5/28/2017	7834/FERM 05/28/17	PKFL VAN SIDE DOOR HANDLE	51.61	
501.0000.51.548.79.48.005			5/28/2017	7834/FERM 05/28/17	PKFL VAN BATTERY	118.13	
502.0000.17.518.35.31.001			5/28/2017	7834/FERM 05/28/17	PKFC PUMP GASKETS	29.09	
502.0000.17.518.35.31.001			5/28/2017	7834/FERM 05/28/17	PKFC SHARPS CONTAINERS	124.93	
502.0000.17.518.35.31.001			5/28/2017	7834/FERM 05/28/17	PKFC FRAMES	19.67	
502.0000.17.518.35.31.001			5/28/2017	7834/FERM 05/28/17	PKFC CLOSURE PLUGS, EXTENSION	12.82	
502.0000.17.518.35.31.001			5/28/2017	7834/FERM 05/28/17	PKFC FIRE CABINET SIGNS	92.09	
502.0000.17.518.35.31.001				7834/FERM 05/28/17	PKFC REFUND FOR GASKETS	-19.00	
502.0000.17.518.35.31.001			5/28/2017	7834/FERM 05/28/17	PKFC FRAMES	43.69	
502.0000.17.521.50.31.001			5/28/2017	7834/FERM 05/28/17	PKFC BLANK INSERT	17.49	
86819	6/15/2017		011147	VISA - 7842,			\$889.00
001.0000.11.571.23.31.001			5/27/2017	7842/DENNIS H 5/17	PK ARTS COMMISSION SUPPLIES	27.89	

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001.0000.11.571.23.31.001			5/27/2017	7842/DENNIS H 5/17	PK ARTS COMMISSION SUPPLIES	16.49	
001.0000.11.571.20.31.001			5/27/2017	7842/DENNIS H 5/17	PKRC DODGEBALLS, HOOP HOLDERS	267.29	
001.0000.11.571.20.31.005			5/27/2017	7842/DENNIS H 5/17	PKRC FISHING EVENT REFRESHMENT	28.50	
001.0000.11.571.20.31.005			5/27/2017	7842/DENNIS H 5/17	PKRC FISHING EVENT REFRESHMENT	17.53	
001.0000.11.571.20.31.050			5/27/2017	7842/DENNIS H 5/17	PKRC FISHING EVENT SUPPLIES	28.50	
001.0000.11.571.20.31.050			5/27/2017	7842/DENNIS H 5/17	PK NYLON WIRE TIES	5.45	
001.0000.11.571.20.31.050			5/27/2017	7842/DENNIS H 5/17	PKRC BAIT	93.19	
001.0000.11.571.20.31.050			5/27/2017	7842/DENNIS H 5/17	PKRC FISHING EVENT FISH BAGS	120.34	
001.0000.11.571.20.31.050			5/27/2017	7842/DENNIS H 5/17	PKRC MATH RELAY CERTIFICATES	72.81	
001.0000.11.571.20.31.050			5/27/2017	7842/DENNIS H 5/17	PKRC MATH RELAY TROPHIES	211.01	
86820	6/15/2017	011148		VISA - 7867,			\$32.95
501.0000.51.548.79.31.006			5/27/2017	7867/HINKLE 5/27	PKFL DETAIL WORK	32.95	
86821	6/15/2017	011150		VISA - 7883,			\$877.88
001.0000.15.521.21.35.010			5/27/2017	7883/B. JOHNSON 5/17	PD LEXAR FLASH MEMORY	69.02	
001.0000.15.521.21.31.001			5/27/2017	7883/B. JOHNSON 5/17	PD COTTON SWABS, SCRUB PANTS	808.86	
86822	6/15/2017	011151		VISA - 7891,			\$296.37
001.0000.15.521.40.43.002			5/27/2017	7891/LAWLER 5/17	PD 5/8-5/12/17 WHIA CONF. LODG	296.37	
86823	6/15/2017	011158		VISA - 7966,			\$2,599.96
001.0000.15.521.40.49.003			5/27/2017	7966/PITTS 5/17	PD 8/28-9/1/17 SUPERVISOR LDERS	650.00	
001.0000.15.521.40.49.003			5/27/2017	7966/PITTS 5/17	PD 5/18/17 SEX TRAFFICKING TRN	52.74	
001.0000.15.521.40.49.003			5/27/2017	7966/PITTS 5/17	PD 6/15/17 FIRST AID/CPR TRNG	116.00	
001.0000.15.521.10.31.001			5/27/2017	7966/PITTS 5/17	PD GRAPLING DUMMIES FOR D.T.	357.57	
001.0000.15.521.10.31.001			5/27/2017	7966/PITTS 5/17	PD FLOWERS	257.10	
001.0000.15.521.10.31.001			5/27/2017	7966/PITTS 5/17	PD OUTDOOR TABLE UMBRELLA	66.04	
180.0000.15.521.21.49.003				7966/PITTS 5/17	PD 7/5/17 SOCIAL NETWORKING IN	-249.00	
180.0000.15.521.21.49.003			5/27/2017	7966/PITTS 5/17	PD 5/29-6/2/17 CELL RECORDS AN	349.00	
180.0000.15.521.21.49.003			5/27/2017	7966/PITTS 5/17	PD 7/5/17 SOCIAL NETWORKING IN	249.00	
180.0000.15.521.21.43.001			5/27/2017	7966/PITTS 5/17	PD 5/21-5/23/17 MEXICO INVEST.	751.51	
86824	6/15/2017	011159		VISA - 7974,			\$453.90
001.0000.11.569.50.31.001			5/27/2017	7974/SCHEID 5/17	PKSR MOTHER'S DAY SUPPLIES	23.00	
001.0000.11.569.50.31.001			5/27/2017	7974/SCHEID 5/17	PKSR OPEN HOUSE SUPPLIES	82.01	
001.0000.11.569.50.31.001			5/27/2017	7974/SCHEID 5/17	PKSR OPEN HOUSE SUPPLIES	141.94	
001.0000.11.569.50.31.001			5/27/2017	7974/SCHEID 5/17	PKSR NAME BADGES	11.54	
001.0000.11.569.50.31.001			5/27/2017	7974/SCHEID 5/17	PKSR OPEN HOUSE SUPPLIES	24.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.569.50.31.001			5/27/2017	7974/SCHEID 5/17	PKSR MOTHER'S DAY SUPPLIES	7.59	
001.0000.11.569.50.31.001			5/27/2017	7974/SCHEID 5/17	PKSR OPEN HOUSE SUPPLIES	51.95	
001.0000.11.569.50.31.001			5/27/2017	7974/SCHEID 5/17	PKSR OPEN HOUSE SUPPLIES	90.88	
001.0000.11.569.50.31.001			5/27/2017	7974/SCHEID 5/17	PKSR OPEN HOUSE SUPPLIES	9.89	
001.0000.11.569.50.31.001			5/27/2017	7974/SCHEID 5/17	PKSR OPEN HOUSE SUPPLIES	10.95	
86825	6/15/2017	011160		VISA - 7982,			\$6,857.86
503.0000.04.518.80.49.004			5/28/2017	7982/SCHUMA 05/28/17	IT ADOBE PHOTOSHOP SUBSCRIPTIO	10.98	
503.0000.04.518.80.49.004			5/28/2017	7982/SCHUMA 05/28/17	IT ADOBE INDESIGN SUBSCRIPTION	21.97	
001.0000.06.515.31.43.002			5/28/2017	7982/SCHUMA 05/28/17	LG COX WSAMA CONF HOTEL 4/26-4	395.60	
001.0000.06.515.30.31.001			5/28/2017	7982/SCHUMA 05/28/17	LG USB DRIVES	32.95	
001.0000.06.515.30.31.001			5/28/2017	7982/SCHUMA 05/28/17	LG BUDGETING GUIDE	83.61	
001.0000.06.515.30.49.003			5/28/2017	7982/SCHUMA 05/28/17	LG WACHTER/KASER 6/23/17 BOOT	160.00	
001.0000.06.515.30.49.003			5/28/2017	7982/SCHUMA 05/28/17	LG 2017 BUDGETING GUIDE WEBINA	421.85	
001.0000.03.557.20.31.001			5/28/2017	7982/SCHUMA 05/28/17	CM GRIMLEY & BAZITIS NAME PLAT	19.78	
001.0000.03.513.10.43.001			5/28/2017	7982/SCHUMA 05/28/17	CM CAULFIELD DC MTGS AIR 5/22-	1,013.40	
001.0000.07.558.65.49.003			5/28/2017	7982/SCHUMA 05/28/17	CD CASADY AWC CONF 6/20-6/23/1	400.00	
001.0000.01.511.60.43.001			5/28/2017	7982/SCHUMA 05/28/17	CC MOSS DC MTGS AIR 5/22-5/24/	1,013.40	
001.0000.01.511.60.43.001			5/28/2017	7982/SCHUMA 05/28/17	CC ANDERSON DC MTGS AIR 5/22-5	1,013.40	
001.0000.01.511.60.43.001			5/28/2017	7982/SCHUMA 05/28/17	CC WHALEN DC MTGS AIR 5/22-5/2	1,013.40	
001.0000.06.515.30.43.002			5/28/2017	7982/SCHUMA 05/28/17	LG KASER WSAMA CONF HOTEL 4/26	329.30	
001.0000.06.515.30.43.002			5/28/2017	7982/SCHUMA 05/28/17	LG WACHTER LABOR REL. CONF HOT	219.74	
001.0000.06.515.30.51.001			5/28/2017	7982/SCHUMA 05/28/17	LG CASE FILING FEE	36.50	
001.0000.09.518.10.31.001			5/28/2017	7982/SCHUMA 05/28/17	HR WATER: VOLUNTEER EVENT	21.98	
001.0000.03.513.10.49.003			5/28/2017	7982/SCHUMA 05/28/17	CM CAULFIELD AWC CONF 6/20-6/2	325.00	
001.0000.03.513.10.49.003			5/28/2017	7982/SCHUMA 05/28/17	CM BRAZITIS AWC CONF 6/20-6/23	325.00	
86826	6/15/2017	011163		VISA - 8014,			\$4,344.19
101.0000.11.542.30.31.001			5/27/2017	8014/WILLIAMS 5/17	PKST ADHESIVE	4.39	
501.0000.51.548.79.35.001			5/27/2017	8014/WILLIAMS 5/17	PKFL RER BUMPER	151.45	
001.0000.11.576.80.31.008			5/27/2017	8014/WILLIAMS 5/17	PK PANTS FOR STAFF	643.94	
001.0000.11.576.80.31.008			5/27/2017	8014/WILLIAMS 5/17	PK PANTS FOR STAFF	49.53	
101.0000.11.542.64.31.001			5/27/2017	8014/WILLIAMS 5/17	PKST FLASH DRIVE	26.37	
101.0000.11.544.90.31.008			5/27/2017	8014/WILLIAMS 5/17	PKST PANTS FOR STAFF	903.00	
101.0000.11.544.90.31.008			5/27/2017	8014/WILLIAMS 5/17	PKST PANTS FOR STAFF	208.72	
101.0000.11.544.90.31.008			5/27/2017	8014/WILLIAMS 5/17	PKST PANTS FOR STAFF	1,408.87	
001.0000.11.576.81.31.001			5/27/2017	8014/WILLIAMS 5/17	PK PENNANT FLAGGING	947.92	
86827	6/15/2017	011164		VISA - 8022,			\$284.72

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.43.002			5/27/2017	8022/ZARO 5/17	PD 5/22-5/25/17 WASPC CONF. LO	284.72	
86828	6/15/2017	011165		VISA - 8030,			\$1,200.08
001.0000.07.558.50.49.003			5/28/2017	8030/FIN 1 05/28/17	CD SIMMONS CROSS CONNECTION CO	450.00	
101.0000.21.544.20.31.008			5/28/2017	8030/FIN 1 05/28/17	PWST NASH JACKET, RAIN PANTS	92.25	
101.0000.21.544.20.31.008			5/28/2017	8030/FIN 1 05/28/17	PWST NASH BOOTS, VEST, HARD HA	209.02	
401.0000.41.531.10.43.002			5/28/2017	8030/FIN 1 05/28/17	PWSW HALAR STMWTR CONF HOTEL 5	76.50	
001.0000.02.523.30.43.002			5/28/2017	8030/FIN 1 05/28/17	CD DUNN WORK CREW CONF HOTEL	338.31	
001.0000.07.558.60.49.005			5/28/2017	8030/FIN 1 05/28/17	CD BRIEFS FROM GOV'T BOOKSTORE	34.00	
86829	6/15/2017	011167		VISA - 8055,			\$1,233.80
192.0001.07.558.60.49.004			5/28/2017	8055/FIN 3 05/28/17	SSMP ADOBE SUBSCRIPTION	54.94	
192.0000.00.558.60.31.005			5/28/2017	8055/FIN 3 05/28/17	SSMP 5/11/17 ELECTED OFFICIALS	1,093.14	
192.0000.00.558.60.49.005			5/28/2017	8055/FIN 3 05/28/17	SSMP ELECTED OFFICIALS MRKTG M	85.72	
86830	6/15/2017	011168		VISA - 8063,			\$171.87
101.0000.21.544.20.49.003			5/28/2017	8063/FIN 4 05/28/17	PWST DEVEREAUX: SUPPORT STAFF	85.93	
001.0000.07.558.65.49.003			5/28/2017	8063/FIN 4 05/28/17	CD DEVEREAUX: SUPPORT STAFF CO	85.94	
86831	6/15/2017	011169		VISA - 8071,			\$1,229.67
401.0000.41.531.10.35.001			5/28/2017	8071/FIN 5 05/28/17	PWSW SHELVING UNIT	54.93	
001.0000.07.558.60.43.002			5/28/2017	8071/FIN 5 05/28/17	CD RODRIGUEZ PLANNING ASSOC CO	303.57	
401.0000.41.531.10.49.003			5/28/2017	8071/FIN 5 05/28/17	PWSW VIGOREN STORMCON 8/27-8/3	465.00	
001.0000.04.514.20.41.001			5/28/2017	8071/FIN 5 05/28/17	FN MINOR WORK PERMIT ENDORSEME	19.48	
001.0000.02.523.30.43.002			5/28/2017	8071/FIN 5 05/28/17	MC HIMES MCA PROBATION CONF HO	372.57	
302.0008.21.595.13.31.001			5/28/2017	8071/FIN 5 05/28/17	PWCP COOKIES/WATER 5/16/17 OPE	14.12	
86832	6/15/2017	011688		VISA - 8079,			\$253.37
101.0000.11.544.90.31.008			5/28/2017	8079/LOGAN 05/28/17	PKST LOGAN SAFETY VEST	66.05	
001.0000.99.518.40.42.002			5/28/2017	8079/LOGAN 05/28/17	ND SHIPPING	187.32	
86833	6/15/2017	011172		VISA - 8105,			\$564.40
180.0000.15.521.21.43.002			5/27/2017	8105/PD2 5/17	PD 5/14-5/19/17 NW GANG CONF.	564.40	
86834	6/15/2017	011177		VISA - 8550,			\$131.00
001.0000.13.558.70.49.004			5/28/2017	8550/NEWTON 05/28/17	ED PROPERTY DATABASE SEARCH	100.00	
001.0000.13.558.70.49.003			5/28/2017	8550/NEWTON 05/28/17	ED NEWTON 5/4/17 LKWD CHAMBER	20.00	
001.0000.13.558.70.31.001			5/28/2017	8550/NEWTON 05/28/17	ED 4/30-5/31/17 ONLINE FOLDER	11.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86835	6/15/2017	011480		VISA - 8716,			\$379.50
001.0000.15.521.10.31.001			5/27/2017	8716/MEEKS 5/17	PD KEYS	99.09	
001.0000.15.521.21.31.008			5/27/2017	8716/MEEKS 5/17	PD MOORE, CARRIER VEST	280.41	
86836	6/15/2017	011595		WALTER E NELSON CO,			\$283.96
502.0000.17.518.30.31.001			5/17/2017	598139	PKFC BATH CLNR	176.26	
502.0000.17.518.30.31.001			6/2/2017	600929	PKFC MULTIFOLD TOWELS	107.70	
86837	6/15/2017	000595		WASHINGTON ASSOC OF SHERIFF'S,			\$2,456.78
001.0000.02.523.30.41.001			4/30/2017	EM 2017-00268	MC 04/17 HOME MONITORING SVCS	2,006.78	
001.0000.15.521.40.49.003			5/27/2017	INV027594	PD ZARO: WASPC CONF 5/22-5/25/	300.00	
001.0000.15.521.40.49.001			4/4/2017	DUES 2017-00501	PD ASSOC. DUES FOR STRAND, LAW	150.00	
86838	6/15/2017	009100		WASHINGTON DEPT OF HEALTH,			\$115.00
195.0016.15.521.30.49.001			6/12/2017	PC 60686990	PD PHLEBOTOMIST CERT. B. WEEKE	115.00	
86839	6/15/2017	011658		WASHINGTON TRUST BANK,			\$17,105.15
302.0000.00.223.40.00.000			6/15/2017	2017-077RET PP # 2	PWCP AG 2017-077RET 2300492200	17,105.15	
86840	6/15/2017	000598		WATER MANAGEMENT LABORATORIES,			\$847.00
401.0000.41.531.10.41.001			5/30/2017	158759	PWSW 5/16/17 WATER SAMPLING	303.00	
401.0000.41.531.10.41.001			6/2/2017	158944	PWSW 5/15/17 WATER SAMPLING	544.00	
86841	6/15/2017	011691		WATTS, KAYLA			\$50.00
001.0102.11.347.30.08.000			6/12/2017	SHELTER REFUND	PK FT STEIL. SHELTER RENTAL RE	50.00	
86842	6/15/2017	010239		WEST PIERCE FIRE & RESCUE,			\$70.01
001.0000.11.569.50.41.010			5/25/2017	INV17-025	PK 4/28/17 STAFF CPR TRNG	70.01	
86843	6/15/2017	004697		WHISTLE WORKWEAR OF TACOMA,			\$49.52
101.0000.11.544.90.31.008			5/22/2017	283311	PKST POWELL/TOY SAFETY VESTS	49.52	
86844	6/15/2017	011058		WHITE, JAMES			\$50,000.00
504.9999.09.518.11.49.016			6/15/2017	D	RM WHITE V. COL 13-2-12759-3	50,000.00	
86845	6/15/2017	011689		YANNELLO III, JOE			\$30.00
001.0101.11.347.30.06.001			6/12/2017	BOAT LAUNCH REFUND	PK 6/4/17 BOAT LAUNCH REFUND	13.65	
001.0101.11.347.30.06.001			6/12/2017	BOAT LAUNCH REFUND	PK 6/3/17 BOAT LAUNCH REFUND	13.65	
001.0000.00.229.10.00.005			6/12/2017	BOAT LAUNCH REFUND	PK 6/3/17 BOAT LAUNCH REFUND	1.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.00.229.10.00.005			6/12/2017	BOAT LAUNCH REFUND	PK 6/4/17 BOAT LAUNCH REFUND	1.35	
86846	6/15/2017	008553		ZONES INC,			\$1,351.77
503.0000.04.518.80.31.001			5/19/2017	K06916760101	IT LTO ULTRIUM G6 MEDIA CARTRI	450.59	
503.0000.04.518.80.31.001			5/27/2017	K06996320101	IT FUJIFILM LTO ULTRIUM G6	901.18	
# of Checks Issued		349					
Total		\$2,422,198.97					

Less Voided Check:

5/31/2017 Check 86574 \$8,834.23

Adjusted Total: \$2,413,364.74