



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: August 7, 2017
Subject: Claims Voucher Approval

Check Run Period: June 16, 2017 – July 13, 2017

Total Amount: \$ 3,440,690.17

Checks Issued:

06/29/2017	Checks 86847-86911	\$ 185,616.51
07/13/2017	Checks 86912-87002	\$ 410,154.96

EFT Checks Issued:

06/29/2017	Checks 10595-10666	\$1,935,783.50
07/13/2017	Checks 10667-10740	\$ 909,985.20

Voided Checks:


06/29/2017	Check 84191	\$ 500.00
07/05/2017	Check 86652	\$ 350.00

Grand Total **\$3,440,690.17**

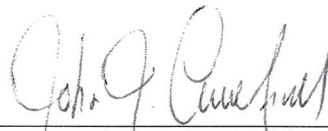
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate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

Page 1 of 45

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10595	6/29/2017	011678		AAF INTERNATIONAL,			\$1,320.80
502.0000.17.518.35.31.001			6/15/2017	26769	PKFC FILTERS	1,320.80	
10596	6/29/2017	000007		ACCONTEMPS, INC.,			\$1,967.35
001.0000.04.514.20.41.001			6/15/2017	48581252	FN WK ENDING 6/9/17 R. DUNN TE	1,967.35	
10597	6/29/2017	011446		ADAMSON, WILLIAM			\$829.25
192.0000.00.558.60.43.002			6/27/2017	T6/01/07	SSMP ADAMSON ADC CONF HOTEL	547.32	
192.0000.00.558.60.43.006			6/27/2017	T6/01/07	SSMP ADAMSON ADC CONF SHUTTLES	174.00	
192.0000.00.558.60.43.005			6/27/2017	T6/01/07	SSMP ADAMSON ADC CONF PARKING	75.93	
192.0000.00.558.60.43.003			6/27/2017	T6/01/17 MILEAGE	SSMP ADAMSON ADC CONF MILEAGE	32.00	
10598	6/29/2017	011596		ADAMS-PROVOST, SUSAN			\$155.00
180.0000.15.521.21.43.004			6/27/2017	V7/05/17 PER DIEM	PD 7/9-7/12/17 VETERANS CT. TR	155.00	
10599	6/29/2017	002831		ADVANCED TRAFFIC PRODUCTS INC,			\$387.77
302.0009.21.595.30.63.108			6/15/2017	0000018332	PWCP PUSH BUTTON STATION	387.77	
10600	6/29/2017	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$9,585.86
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	86.01	
180.0000.15.521.21.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	211.79	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	159.36	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	96.86	
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501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	126.56	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	125.27	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	110.03	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	51.66	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	96.60	
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501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	50.88	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	220.83	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	81.88	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	49.07	
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501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	65.09	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	51.91	
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180.0000.15.521.21.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	38.74	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	70.25	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	36.68	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	52.43	
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501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	166.07	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	64.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	108.48	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	53.98	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	110.54	
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501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	101.25	
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501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	143.86	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	121.65	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	106.41	
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501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	151.35	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	99.95	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	41.07	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	140.50	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	47.01	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	99.18	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	115.97	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	114.16	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	141.02	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	118.81	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	65.86	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	85.75	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	141.28	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	63.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	66.38	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	183.38	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	138.44	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	207.66	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	23.25	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	83.17	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	59.92	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	31.51	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	19.37	
501.0000.51.521.10.32.001			5/26/2017	1088386-IN	PDFL 5/14-5/25/17 FUEL	-0.02	
10601	6/29/2017	001489		BLUMENTHAL UNIFORMS & EQUIP,			\$104.47
001.0000.15.521.10.31.008			5/24/2017	007595000	PD SHOULDER CORD - HONOR GUARD	25.27	
001.0000.15.521.22.31.008			5/26/2017	007612065	PD PRO SHORTS FOR DANLEY	39.60	
001.0000.15.521.22.31.008			5/26/2017	007612066	PD PRO SHORTS FOR JAMES	39.60	
10602	6/29/2017	010749		BRANDSTETTER, MICHAEL			\$638.88
001.0000.01.511.60.43.003			6/28/2017	T6/02/17	CC BRANDSTETTER MILEAGE AWC CO	135.90	
001.0000.01.511.60.43.005			6/28/2017	T6/02/17	CC BRANDSTETTER PARKING AWC CO	30.00	
001.0000.01.511.60.43.002			6/28/2017	T6/02/17	CC BRANDSTETTER HOTEL AWC CONF	472.98	
10603	6/29/2017	000066		BRATWEAR GROUP LLC,			\$34.68
001.0000.15.521.22.31.008			6/6/2017	21995	PD MARKERT SHIRTS LABOR	34.68	
10604	6/29/2017	005038		CARROLL, JEFF			\$837.40
180.0000.15.521.21.43.001			6/27/2017	V7/05/17 AIRFARE	PD CARROLL AIRFARE: VETERANS C	624.40	
001.0000.15.521.40.49.001			6/28/2017	REIMBURSEMENT DUES	PD KNIGHTS LIONS CLUB DUES REI	120.00	
180.0000.15.521.21.43.004			6/27/2017	V7/05/17 PER DIEM	PD 7/9-7/12/17 VETERANS CT. TR	93.00	
10605	6/29/2017	005102		CASCADE SIGNAL CORP,			\$9,715.16
101.0000.11.542.64.31.001			6/6/2017	4063	PKST TESCO PADMOUNT TYPE 27-10	8,840.00	
101.0000.11.542.64.31.001			6/6/2017	4063	Sales Tax	875.16	
10606	6/29/2017	011698		CATHERINE M. VERNON &			\$535.80
001.0000.06.515.30.41.001			6/5/2017	34468	LG 5/24/17 COURT REPORTING SVC	535.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10607	6/29/2017	002327		CECCANTI INC,			\$204,169.74
301.0002.11.594.76.63.027			6/5/2017	3	PKFC AG 2016-189 6/17 WAUGHOP	204,169.74	
10608	6/29/2017	010262		CENTURYLINK,			\$1,220.13
503.0000.04.518.80.42.001			6/14/2017	253-589-8734 340B	IT 6/14-7/14/17 SECURITY LINE	135.82	
503.0000.04.518.80.42.001			6/16/2017	206-T01-4100 666B	IT 6/16-7/16/17 PD SVCS	363.19	
503.0000.04.518.80.42.001			6/16/2017	253-582-0174 486B	IT 6/16-7/16/17 PD ALARM LNES	194.35	
503.0000.04.518.80.42.001			6/16/2017	253-582-0669 467B	IT 6/16-7/16/17 CH ELEVATOR LI	196.45	
503.0000.04.518.80.42.001			6/16/2017	253-582-1023 738B	IT 6/16-7/16/17 SVCS	66.99	
503.0000.04.518.80.42.001			6/16/2017	253-582-7426 582B	IT 6/16-7/16/17 VMS BLDG SVCS	90.99	
503.0000.04.518.80.42.001			6/16/2017	253-582-9966 584B	IT 6/16-7/16/17 SR CTR DSL SVC	121.99	
503.0000.04.518.80.42.001			6/19/2017	253-588-4697 855	IT 6/19-7/19/17 PD SVCS	50.35	
10609	6/29/2017	002120		CHICAGO TITLE CO,			\$244.15
190.4001.52.559.32.41.001			6/8/2017	0098756-TR-1	CDBG MHR-140 GLENN & LESTA HER	244.15	
10610	6/29/2017	000536		CITY TREASURER CITY OF TACOMA,			\$3,028.92
503.0000.04.518.80.42.001			6/6/2017	90763596	IT 3Q/17 PW RADIO NETWORK USER	2,139.00	
101.0000.11.542.63.47.006			6/13/2017	100349546 06/13/17	PKST 4/13-6/12/17 7210 BPW W	52.33	
101.0000.11.542.64.47.005			6/13/2017	100351985 06/13/17	PKST 4/13-6/12/17 7500 BPW SW	181.59	
101.0000.11.542.63.47.006			6/13/2017	100440754 06/13/17	PKST 5/12-6/12/17 7211 BPW W	14.99	
101.0000.11.542.63.47.006			6/13/2017	100440755 06/13/17	PKST 4/13-6/12/17 7001 BPW W	37.95	
101.0000.11.542.64.47.005			6/13/2017	100475269 06/13/17	PKST 4/13-6/12/17 6621 BPW W	2.71	
101.0000.11.542.64.47.005			6/13/2017	100475274 06/13/17	PKST 4/13-6/12/17 6401 FLANAGA	3.30	
101.0000.11.542.63.47.006			6/13/2017	100898201 06/13/17	PKST 5/12-6/12/17 7729 BPW W	106.18	
101.0000.11.542.64.47.005			6/13/2017	100905390 06/13/17	PKST 4/13-6/12/17 7429 BPW W	67.38	
101.0000.11.542.64.47.005			6/14/2017	100349749 06/14/17	PKST 5/12-6/12/17 7717 BPW W	7.61	
101.0000.11.542.64.47.005			6/14/2017	100432466 06/14/17	PKST 4/14-6/13/17 5911 112TH S	3.31	
101.0000.11.542.64.47.005			6/23/2017	100228754 06/23/17	PKST 4/25-6/22/17 11199 GLD SW	44.10	
101.0000.11.542.64.47.005			6/23/2017	100228921 06/23/17	PKST 4/21-6/20/17 7702 STEIL B	40.27	
101.0000.11.542.64.47.005			6/23/2017	100228973 06/23/17	PKST 4/25-6/22/17 10699 GLD SW	41.25	
101.0000.11.542.64.47.005			6/23/2017	100254732 06/23/17	PKST 5/24-6/22/17 11023 GLD SW	17.89	
101.0000.11.542.63.47.006			6/23/2017	100429839 06/23/17	PKST 4/21-6/20/17 7198 STEIL B	40.34	
101.0000.11.542.64.47.005			6/23/2017	100707975 06/23/17	PKST 5/24-6/22/17 7403 LKWD DR	27.42	
101.0000.11.542.64.47.005			6/22/2017	100665891 06/22/17	PKST 5/24-6/22/17 7309 ONYX DR	16.96	
101.0000.11.542.63.47.006			6/15/2017	100415564 06/15/17	PKST 5/16-6/14/17 9450 STEIL B	57.59	
101.0000.11.542.63.47.006			6/15/2017	100415566 06/15/17	PKST 5/16-6/14/17 9000 STEIL B	49.86	
101.0000.11.542.63.47.006			6/15/2017	100415597 06/15/17	PKST 5/16-6/14/17 10000 STEIL	52.86	
101.0000.11.542.63.47.006			6/15/2017	100471519 06/15/17	PKST 5/16-6/14/17 8312 87TH AV	24.03	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10611	6/29/2017	005786		CLASSY CHASSIS,			\$892.32
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL OIL CHANGE	42.80	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL EXT CAR WASHES 6/12/17-6/	6.50	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL ULT CAR WASHES 6/12/17-6/	12.18	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL ULT CAR WASHES 6/12/17-6/	12.18	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL EXT CAR WASHES 6/12/17-6/	6.50	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL EXT CAR WASHES 6/12/17-6/	6.50	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL EXT CAR WASHES 6/12/17-6/	6.50	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL EXT CAR WASHES 6/12/17-6/	6.50	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL ULT CAR WASHES 6/12/17-6/	12.18	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL ULT CAR WASHES 6/12/17-6/	12.18	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL ULT CAR WASHES 6/12/17-6/	12.18	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL EXT CAR WASHES 6/12/17-6/	6.50	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL ULT CAR WASHES 6/12/17-6/	12.18	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL EXT CAR WASHES 6/12/17-6/	6.50	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL OIL CHANGE	54.97	
180.0000.15.521.21.48.001	6/19/2017		3749		PDFL OIL CHANGE	87.81	
180.0000.15.521.21.48.001	6/19/2017		3749		PDFL EXT CAR WASHES 6/12/17-6/	6.50	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL ULT CAR WASHES 6/12/17-6/	12.18	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL EXT CAR WASHES 6/12/17-6/	6.50	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL ULT CAR WASHES 6/12/17-6/	12.18	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL ULT CAR WASHES 6/12/17-6/	12.18	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL EXT CAR WASHES 6/12/17-6/	6.50	
501.0000.51.521.10.48.005	6/19/2017		3749		PDFL EXT CAR WASHES 6/12/17-6/	6.50	
501.0000.51.521.10.48.005	6/12/2017		3748		PDFL EXT CAR WASHES 6/5/17-6/1	6.50	
501.0000.51.521.10.48.005	6/12/2017		3748		PDFL ULT CAR WASHES 6/5/17-6/1	12.18	
501.0000.51.521.10.48.005	6/12/2017		3748		PDFL EXT CAR WASHES 6/5/17-6/1	13.12	
501.0000.51.521.10.48.005	6/12/2017		3748		PDFL EXT CAR WASHES 6/5/17-6/1	6.50	
501.0000.51.521.10.48.005	6/12/2017		3748		PDFL ULT CAR WASHES 6/5/17-6/1	12.18	
501.0000.51.521.10.48.005	6/12/2017		3748		PDFL EXT CAR WASHES 6/5/17-6/1	6.50	
501.0000.51.521.10.48.005	6/12/2017		3748		PDFL EXT CAR WASHES 6/5/17-6/1	6.50	
501.0000.51.521.10.48.005	6/12/2017		3748		PDFL EXT CAR WASHES 6/5/17-6/1	6.50	
180.0000.15.521.21.48.001	6/12/2017		3748		PDFL EXT CAR WASHES 6/5/17-6/1	6.50	
501.0000.51.521.10.48.005	6/12/2017		3748		PDFL ULT CAR WASHES 6/5/17-6/1	12.18	
501.0000.51.521.10.48.005	6/12/2017		3748		PDFL EXT CAR WASHES 6/5/17-6/1	6.50	
501.0000.51.521.10.48.005	6/12/2017		3748		PDFL ULT CAR WASHES 6/5/17-6/1	12.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/12/2017	3748	PDFL ULT CAR WASHES 6/5/17-6/1	12.18	
501.0000.51.521.10.48.005			6/12/2017	3748	PDFL ULT CAR WASHES 6/5/17-6/1	12.18	
501.0000.51.521.10.48.005			6/12/2017	3748	PDFL EXT CAR WASHES 6/5/17-6/1	6.50	
501.0000.51.521.10.48.005			6/12/2017	3748	PDFL EXT CAR WASHES 6/5/17-6/1	6.50	
501.0000.51.521.10.48.005			6/12/2017	3748	PDFL ULT CAR WASHES 6/5/17-6/1	12.18	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL EXT CAR WASHES 5/29/17-6/	13.00	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL EXT CAR WASHES 5/29/17-6/	6.50	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL EXT CAR WASHES 5/29/17-6/	6.50	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL OIL CHANGE	69.40	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL ULT CAR WASHES 5/29/17-6/	12.18	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL EXT CAR WASHES 5/29/17-6/	6.50	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL ULT CAR WASHES 5/29/17-6/	12.18	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL EXT CAR WASHES 5/29/17-6/	6.50	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL EXT CAR WASHES 5/29/17-6/	6.50	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL EXT CAR WASHES 5/29/17-6/	6.50	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL ULT CAR WASHES 5/29/17-6/	12.18	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL EXT CAR WASHES 5/29/17-6/	6.50	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL EXT CAR WASHES 5/29/17-6/	6.50	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL EXT CAR WASHES 5/29/17-6/	6.50	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL ULT CAR WASHES 5/29/17-6/	12.18	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL EXT CAR WASHES 5/29/17-6/	13.00	
501.0000.51.521.10.48.005			6/5/2017	3707	PDFL OIL CHANGE	81.70	
501.0000.51.548.79.48.005			5/31/2017	3725	PDFL EXTERIOR WASH	6.50	
10612	6/29/2017	000099		CLOVER PARK SCHOOL DISTRICT,			\$38.16
001.0000.03.557.20.49.005			5/15/2017	6920	CM MCCHORD BROCHURE	38.16	
10613	6/29/2017	003867		DELL MARKETING LP,			\$543.13
503.0000.04.518.80.31.001			3/8/2017	10152478388	IT PRIMARY BATTERY	210.02	
503.0000.04.518.80.35.030			3/8/2017	10152478388	IT DESKTOP DOCK FOR TABLET	333.11	
10614	6/29/2017	010648		DIAMOND MARKETING SOLUTIONS,			\$2,143.56
001.0000.99.518.40.42.002			6/28/2017	06/17 REPLENISH	ND 06/17-REPLENISH POSTAGE	2,055.37	
312.0000.01.535.30.42.002			6/28/2017	06/17 REPLENISH	PWSA 06/17 SEWER POSTAGE EST	88.19	
10615	6/29/2017	004713		ELLCO CONSTRUCTION INC,			\$10,388.86
190.4001.52.559.32.41.001			6/13/2017	95	CDBG MHR-133 BROADWELL	15,369.73	
190.0000.00.223.40.00.000			6/13/2017	95	CDBG MHR-133 BROADWELL	-4,980.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10616	6/29/2017	011059		ELLIOTT, LISA			\$2,142.00
001.0000.06.515.31.41.001			6/22/2017	6/18-6/21/17	LG 2016-227 6/18-6/21/17 PROSE	864.00	
001.0000.06.515.31.41.001			6/19/2017	6/5-6/8/17	LG 2016-227 6/5-6/8/17 PROSECU	585.00	
001.0000.06.515.31.41.001			6/16/2017	6/12-6/15/17	LG 2016-227 6/12-6/15/17 PROSE	693.00	
10617	6/29/2017	003435		EMERALD HILLS COFFEES,			\$250.78
001.0000.99.518.40.45.004			6/20/2017	851304	ND WATER COOLER	113.68	
001.0000.99.518.40.45.004			6/20/2017	851305	ND WATER COOLER	54.84	
001.0000.99.518.40.45.004			6/20/2017	851306	ND WATER COOLER	27.42	
001.0000.99.518.40.45.004			6/20/2017	851307	ND WATER COOLER	27.42	
001.0000.99.518.40.45.004			6/20/2017	851308	ND WATER COOLER	27.42	
10618	6/29/2017	007043		FLOYD, JUDI			\$404.40
001.0000.11.569.50.41.001			6/22/2017	5/8-6/16/17	PKSR 5/8-6/16/17 INSTRUCTOR FE	404.40	
10619	6/29/2017	002825		GRAYBAR ELECTRIC COMPANY,			\$261.64
101.0000.11.542.64.31.001			6/15/2017	991924758	PKST TAPE, TIE MOUNTS, CABLE T	261.64	
10620	6/29/2017	011428		GUNDERSON LAW OFFICE PLLC,			\$3,270.00
001.0000.06.515.31.41.001			6/17/2017	2017, WEEK 23	LG AG 2016-236 6/5-6/9/17 PROS	1,635.00	
001.0000.06.515.31.41.001			6/17/2017	2017, WEEK 24	LG AG 2016-236 6/13-6/16/17 PR	1,635.00	
10621	6/29/2017	007207		HIDALGO-BUNTON, ELIZABETH			\$155.00
180.0000.15.521.21.43.004			6/27/2017	V7/05/17	PD 7/9-7/12/17 VETERANS CT. TR	155.00	
10622	6/29/2017	009289		HIMES, CAMERON			\$155.00
180.0000.15.521.21.43.004			6/27/2017	V7/05/17 PER DIEM	PD 7/9-7/12/17 VETERANS CT. TR	155.00	
10623	6/29/2017	004036		HORIZON AUTOMATIC RAIN CO,			\$362.66
401.0000.11.531.10.48.001			6/21/2017	3N076651	PKSW FITTINGS	20.29	
001.0000.11.576.80.31.001			6/12/2017	3N076222	PK RAIN BIRDS, CONTROLLER	342.37	
10624	6/29/2017	011300		HORWATH LAW PLLC,			\$93.00
180.0000.15.521.21.43.004			6/27/2017	V7/05/17	PD 7/9-7/12/17 VETERANS CT. TR	93.00	
10625	6/29/2017	011311		J & S LAW GROUP PLLC,			\$2,750.00
001.0000.02.512.51.41.035			6/13/2017	09761	MC AG 2015-234 05/17 PUBLIC DE	2,750.00	
10626	6/29/2017	011682		JOAQUIN'S TREE EXPERT CO INC,			\$5,275.20

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.9999.11.531.10.48.001			6/9/2017	PW-COL-701	PWSW AG 2017-130 STEELE ST PON	5,275.20	
10627	6/29/2017	003696		KONE INC,			\$7,933.70
502.0000.17.542.65.49.010			6/1/2017	949630574	PKFC 6/1-8/31/17 SOUNDER STN M	1,883.18	
502.0000.17.542.65.49.010			6/1/2017	949636016	PKFC 6/1/17-5/31/18 LKWD STATI	6,050.52	
10628	6/29/2017	008202		KPG INC,			\$663.50
302.0008.21.595.20.41.049			6/1/2017	5-8017	PWCP THRU 5/25/17 GLD SIDEWALK	663.50	
10629	6/29/2017	002018		KRAZAN & ASSOCIATES INC,			\$5,285.43
302.0009.21.595.30.41.001			5/31/2017	INV F602745-6035	PWCP AG 2016-113 5/22-5/31/17	5,285.43	
10630	6/29/2017	000299		LAKEVIEW LIGHT & POWER CO.,			\$15,218.29
302.0048.21.595.30.63.108			6/5/2017	72	PWCP (4) 23' STREETLIGHT POLES	5,033.60	
502.0000.17.521.50.47.005			6/21/2017	117448-001 06/21/17	PKFC 5/18-6/18/17 9401 LKWD DR	8,380.30	
101.0000.11.542.64.47.005			6/21/2017	67044-001 06/21/17	PKST 5/18-6/19/17 100TH ST SW	67.70	
101.0000.11.542.64.47.005			6/21/2017	67044-003 06/21/17	PKST 5/15-6/13/17 MOTOR AVE &	66.99	
101.0000.11.542.64.47.005			6/21/2017	67044-005 06/21/17	PKST 5/18-6/19/17 BPW SW & LKW	72.44	
101.0000.11.542.64.47.005			6/21/2017	67044-006 06/21/17	PKST 5/16-6/14/17 108TH ST SW	67.97	
101.0000.11.542.64.47.005			6/21/2017	67044-019 06/21/17	PKST 5/15-6/13/17 BPW SW & 100	67.97	
101.0000.11.542.64.47.005			6/21/2017	67044-020 06/21/17	PKST 5/15-6/13/17 59TH AVE SW	82.96	
101.0000.11.542.64.47.005			6/21/2017	67044-022 06/21/17	PKST 5/15-6/13/17 GLD SW & BPW	84.12	
101.0000.11.542.64.47.005			6/21/2017	67044-024 06/21/17	PKST 5/15-6/13/17 GLD SW & STE	63.59	
101.0000.11.542.64.47.005			6/21/2017	67044-026 06/21/17	PKST 5/15-6/13/17 GLD SW & MT	66.99	
101.0000.11.542.63.47.006			6/21/2017	67044-039 06/21/17	PKST 5/16-6/14/17 5700 100TH S	48.59	
101.0000.11.542.64.47.005			6/21/2017	67044-044 06/21/17	PKST 5/15-6/13/17 100TH ST SW	69.93	
101.0000.11.542.64.47.005			6/21/2017	67044-046 06/21/17	PKST 5/16-6/14/17 10013 GLD SW	158.50	
101.0000.11.542.64.47.005			6/21/2017	67044-047 06/21/17	PKST 5/15-6/13/17 59TH AVE SW	69.48	
101.0000.11.542.64.47.005			6/21/2017	67044-064 06/21/17	PKST 5/15-6/13/17 93RD & BPW	61.81	
101.0000.11.542.64.47.005			6/14/2017	67044-004 06/14/17	PKST 5/9-6/6/17 108TH ST SW &	67.34	
101.0000.11.542.64.47.005			6/14/2017	67044-010 06/14/17	PKST 5/9-6/6/17 108TH ST SW &	64.40	
101.0000.11.542.64.47.005			6/14/2017	67044-017 06/14/17	PKST 5/10-6/7/17 112TH ST SW &	67.78	
101.0000.11.542.64.47.005			6/14/2017	67044-030 06/14/17	PKST 5/10-6/7/17 112TH ST S &	68.51	
101.0000.11.542.63.47.006			6/14/2017	67044-072 06/14/17	PKST 5/10-6/7/17 11302 KENDRIC	65.91	
502.0000.17.542.65.47.005			6/14/2017	67044-073 06/14/17	PKFC 5/10-6/7/17 11420 KENDRIC	421.41	
10631	6/29/2017	003132		LAKEWOLD GARDENS,			\$4,870.01
104.0004.01.557.30.41.001			6/19/2017	2001-2215	HM AG 2017-072 LODGING TAX GRA	4,870.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10632	6/29/2017	000288		LAKWOOD HARDWARE & PAINT INC,			\$224.93
101.0000.11.542.70.31.001			6/26/2017	513668	PKST PRIMER BULB, TRIMMER LINE	28.50	
401.0000.11.531.10.31.001			6/22/2017	513341	PKSW SUN/SHADE SEED	38.44	
101.0000.11.544.90.31.001			6/15/2017	512744	PKST SHAFT INSERTS, PRIMER BUL	82.86	
401.0000.11.531.10.31.001			6/12/2017	512260	PKSW TRIMMER LINE, ENGINE OIL	75.13	
10633	6/29/2017	000298		LAKWOOD TOWING,			\$55.00
001.0000.15.521.10.41.001			6/5/2017	225474	PD 6/5/17 UNLOCK VEHICLE SVCS	55.00	
10634	6/29/2017	003008		LARSEN SIGN CO,			\$730.84
501.9999.51.594.21.64.005			6/20/2017	22327	PDFL NEW BUILD	467.08	
501.0000.51.548.79.31.006			6/12/2017	22278	PKFL OTHER	263.76	
10635	6/29/2017	004382		LARSON, RYAN			\$168.00
180.0000.15.521.21.43.004			6/27/2017	V7/03/17 PER DIEM	PD 7/15-7/21/17 2017 NATIA CON	168.00	
10636	6/29/2017	002296		LEXIS NEXIS,			\$650.61
503.0000.04.518.80.49.004			5/31/2017	3090982957	IT 05/17 LEXISNEXIS & RELATED	650.61	
10637	6/29/2017	009219		MCCAMENT & ROGERS,			\$8,054.95
001.9999.13.558.70.41.001			6/13/2017	2298	ED AG 2017-089 6/13/17 PAC HWY	8,054.95	
10638	6/29/2017	009430		MCCLENDON, ANESSA			\$262.80
001.0000.11.569.50.41.001			6/22/2017	5/15-6/16/17	PKSR 5/15-6/16/17 INSTRUCTOR F	262.80	
10639	6/29/2017	009724		MILES RESOURCES LLC,			\$901,454.83
101.0000.11.542.30.31.030			6/12/2017	269557	PKST COLD MIX	165.01	
302.0048.21.595.30.63.108			5/31/2017	2017-091 PP # 2	PWCP AG 2017-091 THRU 5/31/17	901,289.82	
10640	6/29/2017	011283		NAT'L COOPERATIVE LEASING,			\$2,777.37
503.0000.04.518.80.45.002			6/15/2017	41100	IT AG 2015-279 6/16-7/15/17 CO	2,777.37	
10641	6/29/2017	000366		NORTHWEST CASCADE INC,			\$153.56
001.0000.02.523.30.47.004			6/5/2017	0550339526	MC 6/5-7/2/17 SANI-CAN RENTAL	153.56	
10642	6/29/2017	011668		NYMAN, JOSHUA			\$137.50
001.0000.06.515.31.41.001			6/12/2017	6/5-6/9/17	LG AG 2017-120 6/5-6/9/17 PROS	137.50	
10643	6/29/2017	011620		OUTDOORS FOR ALL FOUNDATION,			\$850.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0011.01.557.30.41.001			7/8/2017	SUMMERFEST 2017	HM AG 2017-074 2017 SUMMERFEST	850.00	
10644	6/29/2017	005846		PAPE & SONS CONSTRUCTION INC,			\$473,526.07
302.0009.21.595.30.63.108			5/31/2017	AG 2016-084 PP # 13	PW CP AG 2016-084 05/17 STW: S	473,526.07	
10645	6/29/2017	011626		PARABON NANOLABS INC,			\$3,600.00
182.0000.15.521.80.49.017			6/1/2017	17060103	PD SNAPSHOT DNA PHENOTYPING SV	3,600.00	
10646	6/29/2017	000407		PIERCE COUNTY,			\$13,019.20
001.0000.15.521.10.51.006			6/2/2017	CI-233572	PD 4/17 JAIL SVCS	13,019.20	
10647	6/29/2017	000428		PIERCE COUNTY SEWER,			\$109.75
001.0000.11.576.80.47.004			6/16/2017	00162489 5/17	PK 5/17 AMERICAN LK PK SVCS	55.77	
001.0000.11.576.80.47.004			6/18/2017	00936570 5/17	PK 5/17 FAIRLAWN SVCS	24.78	
001.0000.11.576.80.47.004			6/18/2017	01032275 5/17	PK 5/17 8421 PINE ST SVCS	29.20	
10648	6/29/2017	011430		POSTAL EXPRESS INC,			\$618.34
001.0000.99.518.40.42.002			6/1/2017	P1706117	ND 06/17 MAIL P/U	618.34	
10649	6/29/2017	010630		PRINT NW,			\$39.89
190.0001.52.559.31.31.001			6/21/2017	17082201	CDBG J GUMM BUSINESS CARDS	19.94	
001.0000.06.515.30.49.005			6/21/2017	17082201	LG GUNDERSON BUSINESS CARDS	19.95	
10650	6/29/2017	007183		PRO-VAC,			\$132,159.72
401.0000.11.531.10.48.001			5/31/2017	170430-018	PKSW 05/17 STORM DRAIN CLEANIN	41,662.92	
401.0000.11.531.10.48.001			4/30/2017	170402-005	PKSW 04/17 STORM DRAIN CLEANIN	55,614.91	
401.0000.11.531.10.48.001			3/17/2017	170316-006	PKSW 3/17/17 CCTV TRUCK/INSPEC	1,348.19	
401.0000.11.531.10.48.001			3/17/2017	170316-016	PKSW 3/17/17 EDUCTOR TRUCK/CLE	2,199.55	
401.0000.11.531.10.48.001			3/22/2017	170601-033	PKSW 3/22/17 EDUCTOR TRUCK/CLE	1,431.55	
401.0000.11.531.10.48.001			3/27/2017	170327-004	PKSW 3/27/17 EDUCTOR TRUCK/CLE	614.63	
401.0000.11.531.10.48.001			3/30/2017	170329-020	PKSW 3/30/17 EDUCTOR TRUCK/CLE	3,923.66	
401.0000.11.531.10.48.001			3/1/2017	170601-035	PWSW 3/1/17 CCTV INSPECT STORM	793.05	
401.0000.11.531.10.48.001			3/2/2017	170301-037	PKSW 3/30/17 EDUCTOR & CCTV TR	4,386.55	
401.0000.11.531.10.48.001			3/7/2017	170307-011	PKSW 3/7/17 EDUCTOR TRUCK/CLEA	1,316.34	
401.0000.11.531.10.48.001			3/31/2017	170302-038	PKSW 03/17 STORM DRAIN CLEANIN	17,651.49	
401.0000.11.531.10.48.001			4/6/2017	170406-005	PWSW 4/6/17 EDUCTOR TRUCK/CLEA	1,216.88	
10651	6/29/2017	010554		R&D CONSTRUCTION,			\$5,879.65
311.0002.21.594.35.63.001			6/23/2017	1070	PWSC AG 2017-147 8303 BERKLEY	5,879.65	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10652	6/29/2017	010522		RICOH USA INC,			\$108.59
503.0000.04.518.80.45.002			6/15/2017	5049018005	IT 5/21-6/20/17 ADD'TL IMAGES	79.27	
503.0000.04.518.80.45.002			6/14/2017	5048986070	IT 5/18-6/17/17 ADD'TL IMAGES	29.32	
10653	6/29/2017	005365		ROBERT HALF TECHNOLOGY,			\$7,075.50
503.0020.04.594.14.41.001			6/14/2017	48577419	IT WEEK ENDED 6/2/17 CORREA, J	220.50	
503.0020.04.594.14.41.001			6/14/2017	48577424	IT WEEK ENDED 6/9/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			6/14/2017	48577428	IT WEEK ENDED 6/9/17 CORREA, J	735.00	
503.0020.04.594.14.41.001			6/12/2017	48544686	IT WEEK ENDED 6/2/17 MARQUEZ,	2,720.00	
10654	6/29/2017	004775		SAN DIEGO POLICE EQUIP CO,			\$12,024.16
001.0000.15.521.10.31.020			4/13/2017	627350	PD AMMO	10,941.00	
001.0000.15.521.10.31.020			4/13/2017	627350	Sales Tax	1,083.16	
10655	6/29/2017	011700		SIGN DOG WEST LLC,			\$747.32
001.0000.11.565.10.35.001			6/7/2017	4028	PK BANNER STANDS	472.57	
001.0000.11.565.10.49.005			6/7/2017	4028	PK CUTOUTS FOR FACES	274.75	
10656	6/29/2017	002912		SOUND ELECTRONICS,			\$726.70
502.0000.17.521.50.41.001			6/8/2017	505088	PKFC PD FIRE ALARM BATTERIES/L	726.70	
10657	6/29/2017	002881		SPRAGUE PEST SOLUTIONS CO,			\$85.72
001.0000.11.576.80.41.001			6/22/2017	3174258	PK 6/22/17 FT STEIL. PK PEST C	85.72	
10658	6/29/2017	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			6/18/2017	482477812-115	IT 5/15-6/14/17 SVCS	120.47	
10659	6/29/2017	009493		STAPLES ADVANTAGE,			\$829.03
001.0000.07.558.50.31.001			6/9/2017	3342617665	CD ADDRESS LABELS	214.47	
001.0000.06.515.30.31.001			6/7/2017	3342471049	LG WATER, FOLDERS	74.98	
001.0000.15.521.10.31.001			6/2/2017	3342090975	PD BATTERIES, NOTEBOOKS, STICK	146.47	
001.0000.15.521.10.31.001			6/2/2017	3342090978	PD TONER	52.19	
001.0000.15.521.10.31.001			6/2/2017	3342090979	PD TONER	52.19	
001.0000.99.518.40.31.001			5/31/2017	3341817926	ND COPY PAPER, PENS, STAPLER	228.31	
001.0000.01.573.90.31.001			5/24/2017	3340778886	CC VRBTM 5PK 8GB PINSTRIPE 2.0	60.42	
10660	6/29/2017	009243		SURPLUS AMMO & ARMS, LLC,			\$3,027.64
001.0000.15.521.10.31.020			5/31/2017	1901	PD TRAINING POWDER ROUNDS	3,027.64	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10661	6/29/2017	006497		SYSTEMS FOR PUBLIC SAFETY,			\$17,218.93
501.9999.51.594.21.64.005			5/22/2017	31447	PDFL EQUIPMENT ADD ON	1,010.62	
501.0000.51.521.10.48.005			5/30/2017	31313	PDFL SAFETY INSPECTION	810.08	
501.0000.51.521.10.48.005			5/30/2017	31313	PDFL TIRES	680.07	
501.0000.51.521.10.48.005			5/30/2017	31313	PDFL WIPERS	32.63	
181.0000.15.521.21.48.001			5/30/2017	31332	PDFL OIL CHANGE	79.08	
181.0000.15.521.21.48.001			5/30/2017	31332	PDFL SAFETY INSPECTION	49.84	
181.0000.15.521.21.48.001			5/30/2017	31332	PDFL BATTERY	104.46	
181.0000.15.521.21.48.001			5/30/2017	31332	PDFL WIPERS	43.84	
181.0000.15.521.21.48.001			5/30/2017	31332	PDFL ALIGNMENT	119.90	
181.0000.15.521.21.48.001			5/30/2017	31332	PDFL TIRES	1,107.83	
181.0000.15.521.21.48.001			5/30/2017	31332	PDFL OTHER	125.41	
501.0000.51.521.10.48.005			5/30/2017	31362	PDFL ELECTRIC	78.47	
501.0000.51.521.10.48.005			6/8/2017	31430	PDFL OIL CHANGE	78.00	
501.0000.51.521.10.48.005			6/8/2017	31430	PDFL ELECTRICAL	168.38	
501.0000.51.521.10.48.005			6/8/2017	31430	PDFL BRAKES	502.35	
501.0000.51.521.10.48.005			6/8/2017	31430	PDFL OTHER	52.19	
501.0000.51.521.10.48.005			6/5/2017	31399	PDFL OIL CHANGE	77.50	
501.0000.51.521.10.48.005			6/5/2017	31399	PDFL BRAKES	115.23	
501.0000.51.521.10.48.005			6/5/2017	31399	PDFL ELECTRICAL	4.40	
501.0000.51.521.10.48.005			6/7/2017	31299	PDFL ELECTRIC	218.43	
501.0000.51.521.10.48.005			6/7/2017	31353	PDFL OIL CHANGE	88.75	
501.0000.51.521.10.48.005			6/7/2017	31353	PDFL A/C	896.48	
501.0000.51.521.10.48.005			6/7/2017	31386	PDFL OIL CHANGE	75.03	
501.0000.51.521.10.48.005			6/7/2017	31386	PDFL TIRE ROTATION	30.54	
501.0000.51.521.10.48.005			6/7/2017	31387	PDFL TIRE REPAIR	49.05	
501.0000.51.521.10.48.005			6/7/2017	31388	PDFL A/C	791.10	
501.0000.51.521.10.48.005			6/7/2017	31388	PDFL ELECTRIC	144.26	
501.0000.51.521.10.48.005			6/7/2017	31405	PDFL OIL CHANGE	76.93	
501.0000.51.521.10.48.005			6/7/2017	31405	PDFL TIRE ROTATION	30.59	
501.0000.51.521.10.48.005			6/7/2017	31415	PDFL OTHER	127.52	
501.0000.51.521.10.48.005			6/7/2017	31419	PDFL A/C	105.14	
501.0000.51.521.10.48.005			6/9/2017	31442	PDFL OTHER	142.77	
501.0000.51.521.10.48.005			6/13/2017	31402	PDFL OTHER	24.52	
501.0000.51.521.10.48.005			6/13/2017	31410	PDFL ELECTRIC	171.65	
501.0000.51.521.10.48.005			6/13/2017	31443	PDFL OIL CHANGE	77.24	
501.0000.51.521.10.48.005			6/13/2017	31455	PDFL BATTERY	291.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/13/2017	31455	PDFL BRAKES	807.21	
501.0000.51.521.10.48.005			6/13/2017	31455	PDFL ELECTRICAL	54.02	
501.0000.51.521.10.48.005			6/12/2017	31397	PDFL OTHER	809.33	
501.0000.51.521.10.48.005			6/14/2017	31461	PDFL OTHER	162.20	
501.0000.51.521.10.48.005			6/14/2017	31461	PDFL DIAGNOSTIC	31.41	
501.0000.51.521.10.48.005			6/14/2017	31461	PDFL TOW	19.87	
504.0000.09.518.35.48.001			6/15/2017	31425	RM C#2017-0084 REPAIRS/MAINT	1,000.17	
501.0000.51.521.10.48.005			6/15/2017	31460	PDFL OIL CHANGE	81.45	
501.0000.51.521.10.48.005			6/15/2017	31460	PDFL BATTERY	310.57	
501.0000.51.521.10.48.005			6/15/2017	31460	PDFL OTHER	53.79	
501.0000.51.521.10.48.005			6/15/2017	31469	PDFL OIL CHANGE	77.42	
501.0000.51.521.10.48.005			6/15/2017	31469	PDFL TIRE ROTATION	96.46	
501.0000.51.521.10.48.005			6/15/2017	31469	PDFL OTHER	18.16	
501.0000.51.521.10.48.005			6/22/2017	31429	PDFL ENGINE	941.79	
501.0000.51.521.10.48.005			6/22/2017	31478	PDFL ENGINE WORK	690.72	
501.0000.51.521.10.48.005			6/22/2017	31487	PDFL DIAGNOSE	41.83	
501.0000.51.521.10.48.005			6/22/2017	31498	PDFL OIL CHANGE	75.98	
501.0000.51.521.10.48.005			6/22/2017	31498	PDFL SAFETY INSPECTION	49.15	
501.0000.51.521.10.48.005			6/22/2017	31498	PDFL ROTATE TIRES	30.46	
501.0000.51.521.10.48.005			6/22/2017	31498	PDFL OTHER	49.15	
501.0000.51.521.10.48.005			6/22/2017	31505	PDFL BRAKES	534.93	
501.0000.51.521.10.48.005			6/22/2017	31505	PDFL TIRES	684.56	
501.0000.51.521.10.48.005			6/20/2017	31396	PDFL TIRES	73.57	
501.0000.51.521.10.48.005			6/20/2017	31398	PDFL OIL CHANGE	75.11	
501.0000.51.521.10.48.005			6/20/2017	31398	PDFL TIRE	67.97	
501.0000.51.521.10.48.005			6/20/2017	31398	PDFL WIPERS	19.89	
501.0000.51.521.10.48.005			6/20/2017	31493	PDFL OIL CHANGE	76.10	
501.0000.51.521.10.48.005			6/20/2017	31493	PDFL ROTATE TIRES	30.56	
501.0000.51.521.10.48.005			6/19/2017	31457	PDFL OIL CHANGE	77.94	
501.0000.51.521.10.48.005			6/19/2017	31457	PDFL SAFETY INSPECTION	490.14	
501.0000.51.521.10.48.005			6/19/2017	31457	PDFL OTHER	144.62	
501.0000.51.521.10.48.005			6/19/2017	31457	PDFL TIRES	677.98	
501.0000.51.521.10.48.005			6/19/2017	31457	PDFL WIPER	29.71	
501.0000.51.521.10.48.005			6/19/2017	31464	PDFL OIL CHANGE	75.86	
501.0000.51.521.10.48.005			6/19/2017	31464	PDFL DIAGNOSTIC	20.99	
501.0000.51.521.10.48.005			6/19/2017	31480	PDFL OIL CHANGE	77.76	
501.0000.51.521.10.48.005			6/19/2017	31480	PDFL OTHER	53.37	
501.0000.51.521.10.48.005			6/19/2017	31486	PDFL WIPERS	25.32	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10662	6/29/2017	011708		TOTAL FILTRATION SERVICES INC,			\$5,142.88
502.0000.17.521.50.31.001			6/8/2017	PSV1645765	PKFC FILTERS FOR GUN RANGE	5,142.88	
10663	6/29/2017	000593		WASHINGTON STATE TREASURER,			\$505.50
001.0000.02.237.10.00.004			6/27/2017	05/17 BLDG CODE	MC 05/17 BLDG CODE	505.50	
10664	6/29/2017	000607		WRIGHT, DEANA			\$93.00
180.0000.15.521.21.43.004			6/27/2017	V7/05/17	PD 7/9-7/12/17 VETERANS CT. TR	93.00	
10665	6/29/2017	011031		XIOLOGIX LLC,			\$44,685.98
503.0013.04.594.14.64.002			6/9/2017	5256	IT FORTINET FIREWALL HARDWARE	44,685.98	
10666	6/29/2017	001272		ZUMAR INDUSTRIES INC,			\$1,047.07
101.0000.11.542.64.31.001			6/13/2017	0188978	PKST SIGNS	539.00	
101.0000.11.542.64.31.001			6/13/2017	0188979	PKST SIGNS	334.87	
101.0000.11.542.64.31.001			6/20/2017	0189081	PKST SIGNS	173.20	
10667	7/13/2017	011591		911 SUPPLY INC,			\$8,438.08
001.0000.15.521.22.31.008			6/15/2017	50956	PD WELLMAN CLOTHING GEAR	707.27	
001.0000.15.521.22.31.008			6/15/2017	50957	PD LUTRULL CLOTHING GEAR	707.27	
001.0000.15.521.22.31.008			6/15/2017	50958	PD WHITE CLOTHING GEAR	707.27	
001.0000.15.521.22.31.008			6/15/2017	50959	PD SHETH CLOTHING GEAR	707.27	
001.0000.15.521.22.31.008			6/15/2017	50961	PD RAIN GEAR	4,729.89	
001.0000.15.521.22.31.008			6/15/2017	50962	PD DUTY GEAR INVENTORY	879.11	
10668	7/13/2017	000005		ABC LEGAL MESSENGERS, INC,			\$195.00
001.0000.06.515.30.41.001			6/28/2017	2303379.100	LG/PD 6/17 MONTHLY MESSENGER F	97.50	
001.0000.15.521.10.41.001			6/28/2017	2303379.100	LG/PD 6/17 MONTHLY MESSENGER F	97.50	
10669	7/13/2017	011713		ALLSTREAM,			\$718.38
503.0000.04.518.80.42.001			6/8/2017	14702700	IT 6/8-7/7/17 PHONE SERVICE	718.38	
10670	7/13/2017	001685		AMAYA ELECTRIC CORP,			\$1,230.88
001.0000.11.576.80.41.001			6/19/2017	9079-1	PK KIWANIS PK REPLACE METER BA	1,230.88	
10671	7/13/2017	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$12,931.32
501.0000.51.548.79.32.001			5/30/2017	1089826-IN	PKFL 5/16-5/30/17 FUEL	1,535.42	
501.0000.51.548.79.32.002			5/30/2017	1089826-IN	PKFL 5/16-5/30/17 FUEL	867.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	31.22	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	36.33	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	108.60	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	109.36	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	80.22	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	133.95	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	75.30	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	160.25	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	63.76	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	103.30	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	37.46	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	54.68	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	27.43	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	88.55	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	55.06	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	90.25	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	11.16	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	83.63	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	50.90	
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501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	47.30	
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501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	41.06	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	74.73	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	75.30	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	47.87	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	67.17	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	27.25	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	39.54	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	56.95	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	130.55	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	38.98	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	27.06	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	36.89	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	52.98	
180.0000.15.521.21.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	71.71	
180.0000.15.521.21.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	50.14	
180.0000.15.521.21.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	45.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	45.41	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	52.79	
180.0000.15.521.21.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	72.09	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	16.08	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	54.87	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	35.76	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	103.49	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	37.46	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	164.04	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	103.49	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	47.30	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	151.93	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	12.87	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	196.77	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	136.41	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	77.76	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	220.80	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	166.50	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	154.39	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	112.95	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	187.50	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	122.79	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	71.33	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	15.14	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	57.71	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	64.33	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	103.11	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	111.82	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	96.49	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	123.55	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	81.36	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	127.52	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	62.44	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	225.34	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	7.19	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	95.36	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	62.25	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	123.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	67.92	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	127.90	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	22.14	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	119.76	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	50.71	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	61.68	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	164.98	
180.0000.15.521.21.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	12.30	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	90.63	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	149.28	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	91.76	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	133.20	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	202.26	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	185.42	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	168.39	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	115.98	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	74.55	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	129.98	
180.0000.15.521.21.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	241.80	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	41.81	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	112.57	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	93.28	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	131.87	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	125.06	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	148.52	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	144.74	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	162.14	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	22.89	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	16.08	
501.0000.51.521.10.32.001			6/13/2017	1095124-IN	PDFL 5/26-6/12/17FUEL	0.17	
501.0000.51.548.79.32.001			6/13/2017	1095683-IN	PKFL 5/30-6/13/17 FUEL	711.01	
501.0000.51.548.79.32.002			6/13/2017	1095683-IN	PKFL 5/30-6/13/17 FUEL	522.46	
10672	7/13/2017	003946		BATTERIES PLUS,			\$97.50
101.0000.11.544.90.31.001			6/26/2017	245-415008	PKST BATTERIES	97.50	
10673	7/13/2017	006119		BCRA,			\$53,929.13
302.0042.21.595.12.41.001			6/23/2017	22199	PWCP AG 2016-168 05/17 JOHN DO	2,947.63	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0043.21.595.12.41.001			6/23/2017	22201	PWCP AG 2016-167 05/17 PHILLIP	1,025.77	
302.0039.21.595.12.41.001			6/23/2017	22202	PWCP AG 2016-169 05/17 GRAVELL	49,955.73	
10674	7/13/2017	011039		BERK CONSULTING INC,			\$500.00
001.0000.13.558.70.41.001			7/6/2017	10219-06-17F	ED 6/17 ANALYSIS 2017	500.00	
10675	7/13/2017	001489		BLUMENTHAL UNIFORMS & EQUIP,			\$39.60
001.0000.15.521.23.31.008			5/26/2017	007612064	PD CONCLON: TACLITE PRO SHORTS	39.60	
10676	7/13/2017	002183		CATHOLIC COMMUNITY SVCS,			\$4,575.59
001.0000.11.565.10.41.020			7/5/2017	2Q/17	PKHS AG 2017-084 2Q/17 FAMILY	4,575.59	
10677	7/13/2017	010262		CENTURYLINK,			\$179.66
503.0000.04.518.80.42.001			6/28/2017	253-983-1024 083B	IT 6/28-7/28/17 PK SVCS	179.66	
10678	7/13/2017	003883		CHUCKALS INC,			\$99.86
001.0000.11.569.50.31.001			6/27/2017	915172-0	PK STAPLES, PAPER, POSTER	99.86	
10679	7/13/2017	000536		CITY TREASURER CITY OF TACOMA,			\$10,315.69
502.0000.17.518.35.47.005			6/28/2017	100113209 6/28/17	PKFC 5/27-6/27/17 6000 MAIN ST	8,118.46	
101.0000.11.542.63.47.006			6/28/2017	100218262 6/28/17	PKST 5/27-6/27/17 10601 MAIN S	47.40	
101.0000.11.542.63.47.006			6/28/2017	100218270 6/28/17	PKST 5/27-6/27/17 10602 MAIN S	9.22	
101.0000.11.542.64.47.005			6/28/2017	100218275 6/28/17	PKST 5/27-6/27/17 10511 GLD SW	52.82	
101.0000.11.542.63.47.006			6/30/2017	100223530 6/30/17	PKST 6/1-6/29/17 9315 GLD SW	1,872.65	
101.0000.11.542.63.47.006			6/30/2017	100230265 6/30/17	PKST 5/2-6/29/17 8200 TACOMA M	37.68	
101.0000.11.542.64.47.005			6/30/2017	100233510 06/30/17	PKST 5/2-6/29/17 2310 84TH ST	30.43	
101.0000.11.542.64.47.005			7/3/2007	100230603 07/03/17	PKST 5/3-6/30/17 7429 CUSTER R	41.15	
101.0000.11.542.63.47.006			7/3/2007	100230616 07/03/17	PKST 5/3-6/30/17 7400 CUSTER R	34.01	
101.0000.11.542.64.47.005			6/26/2017	100228664 6/26/17	PKST 4/26-6/23/17 7500 STEIL B	55.02	
101.0000.11.542.64.47.005			6/26/2017	100463704 6/26/17	PKST 4/26-6/23/17 8211 PHILLIP	3.37	
101.0000.11.542.64.47.005			6/26/2017	100463705 6/26/17	PKST 4/26-6/23/17 7912 PHILLIP	3.37	
101.0000.11.542.64.47.005			6/26/2017	100463706 6/26/17	PKST 4/26-6/23/17 7902 STEIL B	3.37	
101.0000.11.542.64.47.005			6/26/2017	100463728 6/26/17	PKST 4/26-6/23/17 10227 GLD SW	3.37	
101.0000.11.542.64.47.005			6/26/2017	100463794 6/26/17	PKST 4/26-6/23/17 7621 STEIL B	3.37	
10680	7/13/2017	005786		CLASSY CHASSIS,			\$205.96
501.0000.51.548.79.48.005			5/31/2017	3726	FL EXTERIOR WASH	6.50	
501.0000.51.548.79.48.005			5/31/2017	3726	PKFL OIL CHANGE	42.80	
501.0000.51.548.79.48.005			5/31/2017	3726	PKFL OIL CHANGE	71.97	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			5/31/2017	3726	PKFL OIL CHANGE	84.69	
10681	7/13/2017	000099		CLOVER PARK SCHOOL DISTRICT,			\$1,691.55
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	14.28	
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	49.21	
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	47.96	
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	45.97	
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	3.57	
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	36.83	
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	682.44	
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	119.71	
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	64.53	
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	175.14	
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	203.93	
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	42.58	
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	57.98	
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	52.29	
501.0000.51.548.79.32.001			6/20/2017	19836	FL 05/17 FUEL	95.13	
10682	7/13/2017	000104		COMMUNITIES IN SCHOOLS,			\$6,125.00
001.0000.11.565.10.41.020			7/11/2017	00015	PKHS AG 2017-061 2Q/17 SCHOOL	6,125.00	
10683	7/13/2017	000107		COMMUNITY HEALTH CARE,			\$1,250.00
001.0000.11.565.10.41.020			7/12/2017	2ND QTR, 2017	PKHS AG 2017-066 Q2, 2017 MED	1,250.00	
10684	7/13/2017	002741		DATEC INC,			\$1,478.16
501.0000.51.521.10.31.006			6/27/2017	33252	PDFL FIVE (5) 1900G BARCODE SC	1,325.00	
501.0000.51.521.10.31.006			6/27/2017	33252	freight	20.00	
501.0000.51.521.10.31.006			6/27/2017	33252	Sales Tax	133.16	
10685	7/13/2017	010648		DIAMOND MARKETING SOLUTIONS,			\$82.36
001.0000.99.518.40.42.002			7/6/2017	232902	ND 06/17 DAILY MAIL	82.36	
10686	7/13/2017	011059		ELLIOTT, LISA			\$346.50
001.0000.06.515.31.41.001			7/11/2017	6/27-7/6/17	LG 2016-227 6/27-7/6/17 PROSEC	346.50	
10687	7/13/2017	003950		EMERGENCY FOOD NETWORK OF,			\$6,250.00
001.0000.11.565.10.41.020			7/10/2017	2012578	PKHS AG 2017-045 Q2, 2017 CO-O	6,250.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10688	7/13/2017		011625	FCS GROUP,			\$5,798.75
401.9999.41.531.10.41.001			6/16/2017	2663-21706085	PWSW THRU 6/16/17 LKWD STRM WT	5,798.75	
10689	7/13/2017		009253	FERGUSON WATERWORKS,			\$129.46
101.0000.11.542.30.31.001			6/23/2017	0557563	PKST SHOVELS	129.46	
10690	7/13/2017		007965	GORDON THOMAS HONEYWELL,			\$7,460.65
001.0000.03.513.10.41.001			6/30/2017	JUNE17 1014	CM AG 2016-222 06/17 STATE LEG	4,932.31	
192.0000.00.558.60.41.001			6/30/2017	JUNE17 1185	SSMP AG 2016-139 06/17 GOV'T A	2,528.34	
10691	7/13/2017		002825	GRAYBAR ELECTRIC COMPANY,			\$535.61
101.0000.11.542.64.31.001			6/26/2017	992098920	PKST .25 IN - 20 SPRING NUTS (535.61	
10692	7/13/2017		011428	GUNDERSON LAW OFFICE PLLC,			\$3,846.00
001.0000.06.515.31.41.001			7/3/2017	2017, WEEK 25	LG AG 2016-236 6/19-6/23/17 PR	1,584.00	
001.0000.06.515.31.41.001			7/3/2017	2017, WEEK 26	LG AG 2016-236 6/26-6/30/17 PR	2,262.00	
10693	7/13/2017		011300	HORWATH LAW PLLC,			\$45,476.00
001.0000.02.512.51.41.004			7/6/2017	6/17	MC AG 2015-233 6/17 PUBLIC DEF	45,476.00	
10694	7/13/2017		011715	HOSKINS, HEATHER			\$111.98
001.0000.11.571.20.31.001			7/10/2017	REIMBURSEMENT	PK REIMBURSE LIFEGUARD SUPPLIE	111.98	
10695	7/13/2017		000234	HUMANE SOCIETY FOR TACOMA & PC,			\$7,869.33
001.0000.15.554.30.41.008			7/1/2017	IVC0001811	PD AG 2016-223 7/17 BOARDING C	7,869.33	
10696	7/13/2017		011695	J.A. CUNNINGHAM CONSULTING LLC,			\$15,015.00
401.0000.41.531.10.41.012			7/1/2017	2017008	PW AG 2017-113 6/1-6/30/17 INT	6,006.00	
302.0001.21.543.10.41.012			7/1/2017	2017008	PW AG 2017-113 6/1-6/30/17 INT	9,009.00	
10697	7/13/2017		009949	KEN STEVENS CONSTRUCTION INC,			\$6,901.30
190.4002.52.559.32.41.001			7/12/2017	01 MHR-140	CDBG MHR-140 HERR	8,211.99	
190.0000.00.223.40.00.000			7/12/2017	01 MHR-140	CDBG MHR-140 HERR RETAINAGE	-1,310.69	
10698	7/13/2017		003820	KNIGHT FIRE PROTECTION INC,			\$2,430.06
502.0000.17.542.65.41.001			6/28/2017	60877	PKFC HYDROSTATIC 5 YEAR TEST S	2,430.06	
10699	7/13/2017		000299	LAKEVIEW LIGHT & POWER CO.,			\$8,029.90
302.0014.21.595.30.63.108			6/29/2017	74	PWCP POWER TO S TAC WY STEIL/8	7,327.59	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			6/28/2017	67044-028 06/28/17	PKST 5/23-6/21/17 PAC HWY SW &	63.42	
401.0000.41.531.10.47.005			6/28/2017	67044-037 06/28/17	PWSW 5/23-6/22/17 PAC HWY SW	42.17	
101.0000.11.542.64.47.005			6/28/2017	67044-038 06/28/17	PKST 5/22-6/21/17 BPW & PAC HW	70.29	
001.0000.11.576.80.47.005			6/28/2017	67044-041 6/17	PK 5/25-6/25/17 4721 127TH ST	53.35	
101.0000.11.542.64.47.005			6/28/2017	67044-043 06/28/17	PKST 5/25-6/25/17 BPW SW & SAN	144.30	
101.0000.11.542.64.47.005			6/28/2017	67044-054 06/28/17	PKST 5/25-6/25/17 11417 PAC HW	64.93	
101.0000.11.542.64.47.005			6/28/2017	67044-055 06/28/17	PKST 5/25-6/25/17 11424 PAC HW	68.78	
101.0000.11.542.64.47.005			6/28/2017	67044-056 06/28/17	PKST 5/25-6/25/17 11517 PAC HW	69.75	
401.0000.41.531.10.47.005			6/28/2017	67044-057 06/28/17	PWSW 5/25-6/25/17 5118 SEATTLE	54.49	
001.0000.11.576.80.47.005			6/21/2017	67044-034 6/17	PK 5/16-6/14/17 RUSSELL RD SVC	41.36	
001.0000.11.576.80.47.005			6/21/2017	67044-063 6/17	PK 6/13-6/18/17 FAIRLAWN SVCS	29.47	
10700	7/13/2017	000280		LAKWOOD CHAMBER OF COMMERCE,			\$6,715.88
104.0005.01.557.30.41.001			7/5/2017	06/17	HM AG 2017-067 6/17 LODGING TA	6,715.88	
10701	7/13/2017	000288		LAKWOOD HARDWARE & PAINT INC,			\$208.17
001.0000.11.576.81.31.001			7/3/2017	514375	PK STUDED TPOST	76.82	
001.0000.11.576.80.31.001			6/30/2017	514242	PK WASP/HORNET KILLER SPRAY	131.35	
10702	7/13/2017	002021		LAKWOOD HISTORICAL SOCIETY,			\$15,182.50
104.0008.01.557.30.41.001			6/30/2017	2017002	HM AG 2017-013 4/1-6/30/17 LOD	15,182.50	
10703	7/13/2017	005490		LAKWOOD PLAYHOUSE,			\$2,650.33
104.0013.01.557.30.41.001			7/3/2017	07/03/17	HM AG 2017-017 LODGING TAX GRA	2,650.33	
10704	7/13/2017	000298		LAKWOOD TOWING,			\$153.86
001.0000.15.521.10.41.070			6/17/2017	226095	PD 6/17/17 TOWING SVCS	76.93	
001.0000.15.521.10.41.070			6/2/2017	225842	PD 6/2/17 TOWING SVCS	76.93	
10705	7/13/2017	003008		LARSEN SIGN CO,			\$43.96
101.0000.11.544.20.49.005			6/21/2017	22331	PKST PRINT ON PVC PANELS	43.96	
10706	7/13/2017	002390		LASA,			\$7,060.52
001.0000.11.565.10.41.020			6/30/2017	2ND QTR 2017	PKHS AG 2017-031 2Q/17 CLIENT	7,060.52	
10707	7/13/2017	002296		LEXIS NEXIS,			\$650.61
503.0000.04.518.80.49.004			6/30/2017	3091023824	IT 6/17 LEXISNEXIS & RELATED C	650.61	
10708	7/13/2017	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$109.63

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.21.41.001			5/31/2017	1226184-20170531	PD 05/17 PERSON SEARCHES	109.63	
10709	7/13/2017	002185		LOWE'S COMPANIES INC,			\$2,063.96
501.0000.51.548.79.48.005			5/30/2017	925861	PKFL PARTS	10.43	
501.0000.51.548.79.31.006			5/30/2017	925861	PKFL OTHER	6.24	
001.0000.11.576.80.48.006			6/5/2017	923756	PK GAS WATER HEATER, PRESSURE	1,252.23	
101.0000.11.542.30.31.001			6/5/2017	923786	PKST DRAIN HOSES, PIPE	65.82	
101.0000.11.542.64.31.001			6/5/2017	924084	PKST FLOOR PAINT	59.36	
502.0000.17.518.35.31.001			6/7/2017	923229	PKFC DOORBELL BUTTON	26.02	
502.0000.17.518.35.31.001			6/6/2017	923932	PKFC PRESSURE GAUGE, FITTING	27.02	
001.0000.11.576.80.48.006			6/6/2017	924240	PK PIPE, FITTINGS	38.21	
502.0000.17.518.35.31.001			6/6/2017	924265	PKFC PIPE	6.58	
401.0000.11.531.10.31.001			6/6/2017	924332	PWSW MORTAR REPAIR	84.79	
301.0001.11.594.76.63.027			6/1/2017	923757	PK ANCHORS FOR BENCH	71.04	
502.0000.17.518.35.31.001			6/9/2017	923650	PKFC MENDING PLATE, FITTINGS	28.50	
502.0000.17.518.35.31.001			6/9/2017	924789	PKFC CORD/CABLE COVERS	67.74	
401.0000.11.531.10.31.001			6/12/2017	923209	PWSW BATTERIES	17.74	
101.0000.11.542.30.31.001			6/20/2017	924336	PKST CUTTING WHEEL	16.66	
502.0000.17.518.30.31.001			6/19/2017	924185	PKFC OUTDOOR CORD	26.09	
502.0000.17.518.35.31.001			6/16/2017	924642	PKFC ADHESIVE	15.32	
401.0000.11.531.10.31.001			6/22/2017	920856	PWSW RETAINING WALL BLOCKS	112.30	
401.0000.11.531.10.31.001			6/23/2017	920019	PWSW GRASS SEED	39.04	
401.0000.11.531.10.31.001			6/23/2017	923660	PWSW SAND	41.37	
502.0000.17.518.35.31.001			5/31/2017	924396	PKFC UTILITY LIGHTER	4.18	
502.0000.17.521.50.31.001			5/26/2017	924520	PKFC CLAMPS/BOLTS	12.10	
301.0001.11.594.76.63.027			5/25/2017	923079	PK PIPE/FITTINGS	17.08	
502.0000.17.518.35.31.001			5/25/2017	924433	PKFC TAPE	7.67	
101.0000.11.544.90.31.001			6/13/2017	923606	PKST GATE LOCK	10.43	
10710	7/13/2017	008659		MAYES TESTING ENGINEERS, INC,			\$856.00
302.0014.21.595.13.41.001			4/25/2017	T902001	PWCP 3/28-4/5/17 CONCRETE INSP	856.00	
10711	7/13/2017	009430		MCCLENDON, ANESSA			\$179.40
001.0000.11.569.50.41.001			7/12/2017	6/5-7/10/17	PKSR 6/5-7/10/17 INSTRUCTOR FE	179.40	
10712	7/13/2017	011324		MCDUGAL, MARY			\$390.12
001.0000.09.518.91.31.009			7/5/2017	2ND QTR 2017 REC.	HR 2Q/17 RECOGNITION: PLANTS	65.61	
001.0000.09.518.91.31.009			7/5/2017	2ND QTR 2017 REC.	HR 2Q/17 RECOGNITION: TABLE CO	77.93	
001.0000.09.518.91.31.009			7/5/2017	2ND QTR 2017 REC.	HR 2Q/17 RECOGNITION: DECORATI	51.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.91.31.009			6/26/2017	06/26/17	HR 2Q/17 EMPLOYEE RECOGNITION	195.06	
10713	7/13/2017	000365		NORTHWEST ABATEMENT SVC INC,			\$934.15
001.0000.15.521.10.41.001			6/15/2017	117-3218-1	PD EMPTY LEAD BUCKETS, CHANGE	934.15	
10714	7/13/2017	000366		NORTHWEST CASCADE INC,			\$491.69
001.0000.11.576.80.41.001			6/15/2017	0550350497	PK 6/15-7/12/17 WASH. PK SANI-	92.40	
001.0000.11.576.80.41.001			6/15/2017	0550350498	PK 6/15-7/12/17 RUSSELL RD SAN	92.40	
001.0000.11.576.80.41.001			6/15/2017	0550350499	PK 6/9-6/30/17 SPRINGBROOK PK	186.89	
001.0000.11.576.80.41.001			6/15/2017	0550351379	PK 5/19/17 HARRY TODD PK SANI-	120.00	
10715	7/13/2017	011668		NYMAN, JOSHUA			\$37.50
001.0000.06.515.31.41.001			6/28/2017	6/21/17	LG AG 2017-120 6/21/17 PROSECU	37.50	
10716	7/13/2017	011567		OPTI STAFFING GROUP,			\$1,402.50
001.0000.07.558.60.41.001			6/30/2017	207043	CD WK ENDING 6//17 CHAMBERS, J	813.45	
001.0000.07.558.50.41.001			6/23/2017	207009	CD WK ENDING 6/18/17 CHAMBERS,	589.05	
10717	7/13/2017	009317		OPTIC FUSION INC,			\$1,549.28
503.0000.04.518.80.42.001			7/1/2017	95-17679	IT 7/17 INTERNET CONNECTIVITY	1,549.28	
10718	7/13/2017	000407		PIERCE COUNTY,			\$16,652.43
001.0000.15.521.10.51.006			6/26/2017	CI-234286	PD 05/17 JAIL HOUSING	14,835.85	
311.0003.21.595.12.51.001			6/26/2017	CI-234309	PWSC 6/17/17 150TH ST SWLE - L	12.58	
312.0000.01.535.30.51.001			6/2/2017	CI-233594	PWSA 05/17 RECORDING FEES	1,167.00	
401.0000.41.531.10.51.001			6/2/2017	CI-233594	PWSW 05/17 RECORDING FEES	75.00	
001.0000.06.514.30.51.027			6/2/2017	CI-233594	LG 05/17 RECORDING FEES	160.00	
105.0001.07.559.20.51.027			6/2/2017	CI-233594	AB 05/17 RECORDING FEES	80.00	
191.0000.01.559.20.41.001			6/2/2017	CI-233594	NSP 05/17 RECORDING FEES	80.00	
191.0000.01.559.20.41.001			6/2/2017	CI-233594	NSP 05/17 RECORDING FEES	80.00	
191.0000.01.559.20.41.001			6/2/2017	CI-233594	NSP 05/17 RECORDING FEES	80.00	
191.0000.01.559.20.41.001			6/2/2017	CI-233594	NSP 05/17 RECORDING FEES	82.00	
10719	7/13/2017	003089		PIERCE COUNTY AIDS FOUNDATION,			\$4,113.50
001.0000.11.565.10.41.020			7/11/2017	063017	PKHS AG 2017-042 Q2, 2017 CLI	4,113.50	
10720	7/13/2017	003205		PIERCE COUNTY RECYCLING,			\$646.56
302.0005.21.595.30.31.030			5/31/2017	9711	PWCP YARD WASTE	646.56	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10721	7/13/2017	000428		PIERCE COUNTY SEWER,			\$439.94
502.0000.17.518.35.47.004			7/2/2017	00870307 07/02/17	PKFC 06/17 6000 MAIN ST SW	188.53	
502.0000.17.521.50.47.004			7/2/2017	01360914 07/02/17	PKFC 06/17 9401 LKWD DR SW	77.89	
001.0000.11.576.81.47.005			7/2/2017	01431285 6/30	PK 6/17 FT STEIL. PK SVCS	139.84	
101.0000.11.543.50.47.004			7/2/2017	01552201 07/02/17	PKFC 06/17 9420 FRONT ST S	33.68	
10722	7/13/2017	011430		POSTAL EXPRESS INC,			\$562.13
001.0000.99.518.40.42.002			7/1/2017	P1707116	ND 07/17 MAIL P/U	562.13	
10723	7/13/2017	009928		PROFAST SUPPLY LLC,			\$487.43
001.0000.11.576.81.31.001			6/23/2017	12970	PK FITTINGS, CAUTION TAPE, DRI	487.43	
10724	7/13/2017	007183		PRO-VAC,			\$7,709.43
502.0000.17.521.50.41.001			4/28/2017	170427-036	PKFC EDUCTOR TRUCK TO CLEAN PS	2,512.15	
502.0000.17.518.35.41.001			5/18/2017	170516-050	PKFC EDUCTOR TRUCK TO CLEAN PO	1,939.63	
302.0026.21.595.30.41.001			3/27/2017	170320-009	PWCP EDUCTOR TRUCK TO CLEAN ST	3,257.65	
10725	7/13/2017	010554		R&D CONSTRUCTION,			\$7,209.44
190.4002.52.559.32.41.001			6/27/2017	1073	CDBG MHRS-11 GARRISS HOOK TO S	4,286.10	
190.4002.52.559.32.41.001			6/28/2017	1074	CDBG MHRS-08 JACOBSON HOOK TO	2,923.34	
10726	7/13/2017	000809		R.W. SCOTT CONSTRUCTION, INC,			\$370,225.85
302.0008.21.595.30.63.108			6/30/2017	GLD-100TH PP # 1	PWCP AG 2017-115 5/30-6/30/17	370,225.85	
10727	7/13/2017	011675		REBECCA DEAN PLLC,			\$824.99
001.0000.09.518.10.41.001				874 CREDIT	CREDIT FROM INVOICE 874	-0.01	
001.0000.09.518.10.41.001			7/1/2017	884	RM 6/15-6/23/17 INVESTIGATION	825.00	
10728	7/13/2017	010325		REBUILDING TOGETHER SOUTH,			\$2,500.00
001.0000.11.565.10.41.020			6/30/2017	2Q/17	PKHS AG 2017-037 2Q/17 REBUILD	2,500.00	
10729	7/13/2017	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.30
001.0000.15.521.71.41.080			6/30/2017	RTS0012924	PD 6/17 PHOTO ENFORCEMENT	32,240.30	
10730	7/13/2017	010522		RICOH USA INC,			\$23.94
503.0000.04.518.80.45.002			6/20/2017	5049079454	IT 5/26-6/25/17 ADD'TL IMAGES	23.94	
10731	7/13/2017	009723		SHERIDAN, SELINDA			\$384.00
001.0000.11.569.50.41.001			7/10/2017	5/31-7/5/17	PKSR 5/31-7/5/17 INSTRUCTOR FE	384.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
10732	7/13/2017	010656		SOUTH SOUND 911,			\$173,730.83
001.0000.15.521.10.51.059			7/6/2017	02470	PD 7/17 COMMUNICATIONS SVCS	128,280.00	
001.0000.15.521.10.51.058			7/6/2017	02470	PD 7/17 PUBLIC SVCS & WARRANT S	8,108.33	
001.0000.15.521.10.51.063			7/6/2017	02470	PD 7/17 CORE SERVICE	37,342.50	
10733	7/13/2017	002881		SPRAGUE PEST SOLUTIONS CO,			\$61.72
502.0000.17.518.35.41.001			6/15/2017	3172536	PKFC 6/165/17 CH PEST CONTROL	61.72	
10734	7/13/2017	009493		STAPLES ADVANTAGE,			\$1,820.75
001.0000.07.558.60.31.001			6/15/2017	3343145710	CD PADS, PENS	8.04	
101.0000.21.544.20.31.001			6/15/2017	3343145710	PWST CD PAPER, PADS, PENS, SHE	77.08	
001.0000.15.521.23.31.001			6/2/2017	3342090980	PD VYNYL LETTERS	44.25	
001.0000.15.521.10.31.001			6/16/2017	3343238853	PD PENS	74.05	
001.0000.15.521.10.31.001			6/16/2017	3343238853	PD WRIST REST	14.83	
001.0000.06.515.30.31.001			6/17/2017	3343405726	LG INDEX MAKER TABS, ALPHA ROL	192.56	
001.0000.02.512.50.31.001			6/21/2017	3343661269	MC SHEET PROT, POUCH, PAPER, M	431.21	
001.0000.02.512.50.31.001			6/22/2017	3343728561	MC FOLDERS	81.86	
001.0000.99.518.40.31.001			6/22/2017	3343728562	ND COPY PAPER	271.41	
001.0000.07.558.50.31.001			6/24/2017	3343977924	CD FOLDERS, STICKY NOTES	625.46	
10735	7/13/2017	002458		SUMMIT LAW GROUP,			\$302.23
001.0000.09.518.10.49.004			6/30/2017	85742	HR/LG 2017-2018 LABOR LAW UPDA	151.12	
001.0000.06.515.30.49.004			6/30/2017	85742	HR/LG 2017-2018 LABOR LAW UPDA	151.11	
10736	7/13/2017	011628		SYNAPTEC SOFTWARE INC,			\$18,880.00
503.0017.04.594.14.64.003			6/27/2017	4241	IT LAWBASE CASE MGMT SOFTWARE	5,840.00	
503.0017.04.594.14.64.003			6/27/2017	4241	IT LAWBASE PROJECT MGMT & TRAI	3,600.00	
503.0017.04.594.14.64.003			5/15/2017	4184	IT LAWBASE CASE MGMT SOFTWARE	5,840.00	
503.0017.04.594.14.64.003			5/15/2017	4184	IT LAWBASE PROJECT MGMT & TRAI	3,600.00	
10737	7/13/2017	000535		TACOMA COMMUNITY HOUSE,			\$1,000.00
001.0000.11.565.10.41.020			7/12/2017	Q1, 2017 ADJUST	PKHS AG 2017-033 Q1, 2017 ADJU	1,000.00	
10738	7/13/2017	010945		TRANSPO GROUP USA INC,			\$14,496.41
302.0025.21.595.12.41.001			7/12/2017	20529	PWCP AG 2016-187 THRU 6/30/17	3,487.77	
302.0025.21.595.12.41.001			6/20/2017	20462	PWCP AG 2016-187 THRU 5/31/17	11,008.64	
10739	7/13/2017	011512		WA STATE DEPT OF CORRECTIONS,			\$425.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.51.001			6/7/2017	FCU1705.2590	PD 5/17 WORK CREW SVCS	425.00	
10740	7/13/2017	009107		WASHINGTON CITIES INSURANCE,			\$284.00
504.0000.09.518.95.46.002			7/1/2017	6/1/17-6/30/17	RM 6/1-6/30/17 DEDUCTIBLE	284.00	
86847	6/29/2017	000003		AABERGS TOOL & EQUIPMENT,			\$79.27
401.0000.11.531.10.31.001			6/20/2017	70849	PKSW CAMLOCK	79.27	
86848	6/29/2017	010899		ACCESS INFORMATION MANAGEMENT,			\$822.03
001.0000.06.514.30.41.001			5/31/2017	2059516	LG AG 2015-198 05/17 RECORD RE	822.03	
86849	6/29/2017	011592		AERIAL ASSAULT EXTREME ENT LLC,			\$3,200.00
104.0011.01.557.30.41.001			7/8/2017	SUMMERFEST 2017	HM AG 2017-052 SUMMERFEST 2017	3,200.00	
86850	6/29/2017	010628		ALPINE PRODUCTS INC,			\$300.96
101.0000.21.542.30.31.001			6/16/2017	TM-167491	PKST WHITE/YELLOW TEMP TAPE, M	300.96	
86851	6/29/2017	011619		ANIMATE OBJECTS PHYSICAL,			\$1,962.00
104.0011.01.557.30.41.001			7/8/2017	SUMMERFEST 2017	HM AG 2017-069 SUMMERFEST 2017	1,962.00	
86852	6/29/2017	010102		BEST PARKING LOT CLEANING INC,			\$3,358.58
401.0000.11.531.10.48.001			5/31/2017	156376	PWSW 5/17 CITY HALL PARKING LO	136.94	
401.0000.11.531.10.48.001			5/31/2017	156438	PWSW 5/17 CITY STREET SWEEPING	3,221.64	
86853	6/29/2017	010053		BLUE LINE TRAINING,			\$598.00
001.0000.15.521.40.49.003			6/19/2017	4123	PD DANLEY 8/7-8/8/17 GANG HOMI	299.00	
001.0000.15.521.40.49.003			6/19/2017	4124	PD BUCAT 8/7-8/8/17 GANG HOMIC	299.00	
86854	6/29/2017	011632		BUBBLE SOCCER NW,			\$500.00
104.0011.01.557.30.41.001			6/29/2017	SUMMERFEST VENDOR	HM AG 2017-082 SUMMERFEST 2017	500.00	
86855	6/29/2017	005965		BUILDERS EXCHANGE OF,			\$48.60
301.0010.11.594.76.41.001			6/9/2017	1054917	PK PUBLISH PROJECTS ONLINE	48.60	
86856	6/29/2017	011564		CODE PUBLISHING COMPANY,			\$96.49
001.0000.06.514.30.41.001			6/21/2017	56843	LG 6/17/17 ELECTRONIC UPDATE	96.49	
86857	6/29/2017	003948		COMCAST CORPORATION,			\$442.18
503.0000.04.518.80.42.001			6/15/2017	8498 35 011 2205662	IT 6/25-7/24/17 PHONE SVCS	442.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86858	6/29/2017	011503		CONNIE POULSEN MANAGMENT,			\$1,500.00
001.0000.09.518.10.41.010			6/17/2017	1713	HR 6/13/17 PERFORMANCE FEEDBAC	1,500.00	
86859	6/29/2017	000127		DANDE CO,			\$10.99
001.0000.04.514.20.31.001			6/23/2017	MA062317-1	FN KAPLA NAME PLATE	10.99	
86860	6/29/2017	008105		DEPARTMENT OF TRANSPORTATION,			\$2,095.73
101.0000.11.544.90.51.001			5/16/2017	RE-313-ATB70516016	PKST/PWSW 4/17 TRAFFIC MGT CTR	1,037.26	
401.0000.41.531.10.51.001			5/16/2017	RE-313-ATB70516016	PKST/PWSW 4/17 TRAFFIC MGT CTR	518.64	
302.0009.21.595.30.51.001			5/16/2017	RE-313-ATB70516102	PWCP 04/17 GENERAL PROJECT MGM	539.83	
86861	6/29/2017	010425		DOYLE PRINTING COMPANY,			\$52.75
001.0000.15.521.10.49.005			5/30/2017	58336	PD TENNEY BUSINESS CARDS	52.75	
86862	6/29/2017	011439		EMERALD CITY TRAPEZE ARTS LLC,			\$4,500.00
104.0011.01.557.30.41.001			7/8/2017	SUMMERFEST 2017	HM AG 2017-075 SUMMERFEST 2017	4,500.00	
86863	6/29/2017	011009		FIDALGO BAY CONSTRUCTION LLC,			\$9,314.02
105.0000.00.223.40.00.000			6/12/2017	374B	CD AG 2017-097 RELEASE RETAINA	9,314.02	
86864	6/29/2017	007152		GLADSTONE, CAROL			\$1,062.00
001.0000.11.569.50.41.001			6/22/2017	3/27-6/19/17	PKSR 3/27-6/19/17 INSTRUCTOR F	1,062.00	
86865	6/29/2017	010560		HD FOWLER CO,			\$882.29
401.0000.11.531.10.31.001			6/9/2017	14530270	PKSW NONWOVEN DRAINAGE FABRIC,	882.29	
86866	6/29/2017	008664		HOLROYD COMPANY INC,			\$972.14
401.0000.11.531.10.31.030			6/9/2017	305602	PKSW PEA GRAVEL	170.85	
401.0000.11.531.10.31.030			6/8/2017	305524	PKSW 1 1/2" WASHED AGGREGATE	280.90	
401.0000.11.531.10.31.030			6/12/2017	305690	PKSW 5/8 CSTC BY THE YARD	140.46	
401.0000.11.531.10.31.030				305524	PKSW 2% DISCOUNT	-5.11	
401.0000.11.531.10.31.030				305602	PKSW 2% DISCOUNT	-3.11	
401.0000.11.531.10.31.030				305690	PKSW 2% DISCOUNT	-2.56	
401.0000.11.531.10.31.030				305861	PKSW 2% DISCOUNT	-7.24	
401.0000.11.531.10.31.030			6/14/2017	305861	PKSW 1 1/2" WASHED AGGREGATE	397.95	
86867	6/29/2017	011450		HOPKINS, JEANNE			\$100.00
104.0010.01.557.30.41.001			7/11/2017	7/11/17 FARMERS MKT	HM AG 2017-114 7/11/17 FARMERS	100.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86868	6/29/2017	000241		ICMA,			\$200.00
001.0000.03.513.10.49.001			6/15/2017	659218	CM ANNUAL DUES FOR TORIE BRAZI	200.00	
86869	6/29/2017	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$3,738.51
001.0000.06.515.30.41.001			6/6/2017	226825	LG THRU 5/31/17 LAKELAND SURPL	3,738.51	
86870	6/29/2017	011106		J & J AUTOBODY REPAIR INC.,			\$5,997.47
504.0000.09.518.35.48.001			5/11/2017	26454	RM C# 2017-0063 REPAIRS	5,997.47	
86871	6/29/2017	011709		JOHNSON, MYRA			\$150.00
001.0000.11.237.26.00.000			6/28/2017	1024665.002 DEPOSIT	PK REFUND RENTAL DEPOSIT 10246	150.00	
86872	6/29/2017	010885		JOHNSTON GROUP LLC,			\$6,823.85
001.0000.03.513.10.41.001			6/2/2017	710	CM AG 2016-221 06/17 FED LEGIS	6,823.85	
86873	6/29/2017	011702		JUST TRI,			\$350.00
001.0000.11.571.21.45.004			6/29/2017	BANNER RENTAL	PKRC AG 2017-142 TRIATHLON FIN	350.00	
86874	6/29/2017	011468		KEEP POSTED INC,			\$374.00
001.0000.11.571.21.41.001			6/14/2017	20945	PK 2017-131 SUMMERFEST POSTER	374.00	
86875	6/29/2017	007626		KENYON DISEND PLLC,			\$3,150.00
001.0000.06.515.30.41.001			5/31/2017	185515	LG 5/19-5/31/17 GENERAL CITY A	3,150.00	
86876	6/29/2017	000300		LAKWOOD WATER DISTRICT,			\$1,649.89
101.0000.11.542.70.47.001			6/15/2017	12586-75739 06/15/17	PKST BACKFLOW TEST TRA ISL IN	27.00	
101.0000.11.542.70.47.001			6/15/2017	12796-75739 06/15/17	PKST BACKFLOW TEST TRAF ISL HI	27.00	
001.0000.11.576.80.47.001			6/15/2017	15996-75741 6/17	PK 4/8-6/8/17 HARRY TODD PK S/	143.95	
001.0000.11.576.80.47.001			6/15/2017	16093-75741 6/17	PK 4/8-6/8/17 N THORNE LN S/S	66.32	
101.0000.11.542.70.47.001			6/15/2017	16910-75739 06/15/17	PKST BACKFLOW TEST DEKOVEN & L	27.00	
101.0000.11.542.70.47.001			6/15/2017	17009-75741 06/15/17	PKST 4/8-6/8/17 0 100TH ST SW	65.31	
101.0000.11.542.70.47.001			6/15/2017	17885-75741 06/15/17	PKST 4/17-6/8/17 108TH & HALCY	65.31	
101.0000.11.542.70.47.001			6/15/2017	18242-75741 06/15/17	PKST BACKFLOW TEST 0 108TH & L	27.00	
101.0000.11.542.70.47.001			6/15/2017	26862-75741 06/15/17	PKST 4/8-6/8/17 PAC HWY & STW	424.30	
101.0000.11.542.70.47.001			6/15/2017	26901-75741 06/15/17	PKST BACKFLOW TEST BP & GLD SW	27.00	
101.0000.11.542.70.47.001			6/15/2017	26979-75741 06/15/17	PKST BACKFLOW TEST STEIL & GLD	27.00	
101.0000.11.542.70.47.001			6/15/2017	27111-75741 06/15/17	PKST 4/8-6/8/17 KENDRICK DR SW	73.64	
101.0000.11.542.70.47.001			6/15/2017	27146-75741 06/15/17	PKST 4/8-6/8/17 9420 FRONT ST	38.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			6/15/2017	27348-75741 06/15/17	PKST 4/28-6/8/17 100TH & STW S	79.85	
101.0000.11.542.70.47.001			6/15/2017	26684-75741 06/15/17	PKST 4/8-6/8/17 11002 PAC HWY	65.31	
101.0000.11.542.70.47.001			6/15/2017	26686-75741 06/15/17	PKST 4/8-6/8/17 11725 PAC HWY	65.31	
101.0000.11.542.70.47.001			6/15/2017	26698-75741 06/15/17	PKST 4/8-6/8/17 11602 PAC HWY	85.02	
101.0000.11.542.70.47.001			6/15/2017	26755-75741 06/15/17	PKST 4/8-6/8/17 PAC HWY & BPW	73.64	
001.0000.11.576.80.47.001			6/20/2017	19131-75741 6/17	PK 4/17-6/11/17 RUSSELL RD SVC	27.00	
101.0000.11.542.70.47.001			6/20/2017	19210-75741 06/20/17	PKST 4/11-6/11/17 RUSSELL RD &	62.53	
001.0000.11.576.80.47.001			6/13/2017	14449-75741 6/17	PK 4/3-6/4/17 AMERICAN LK R/R	51.45	
001.0000.11.576.80.47.001			6/13/2017	14451-75741 6/17	PK 4/3-6/4/17 AMERICAN LK S/S	100.64	
86877	6/29/2017	004680		LANGUAGE LINE SERVICES,			\$16.26
001.0000.02.512.51.49.009			5/31/2017	4082059	MC 05/17 INTERPRETER SVCS	16.26	
86878	6/29/2017	009659		LARSON AND ASSOCIATES,			\$10,285.00
302.0026.21.595.12.41.001			5/31/2017	231591	PWCP AG 2016-224 THRU 5/20/17	1,945.00	
302.0021.21.595.30.63.108			5/31/2017	231592	PW AG 2017-021 THRU 5/31/17 10	8,340.00	
86879	6/29/2017	010474		LEWIS COUNTY CHEMICAL,			\$1,638.39
001.0000.11.576.80.31.001			6/8/2017	130977	PK GLOVES, CAN LINERS, HAND SO	1,638.39	
86880	6/29/2017	009435		MANAGER PLUS SOLUTIONS LLC,			\$895.20
503.0000.04.518.80.48.003			6/15/2017	253-830-50748/312017	IT 9/1/17-8/31/18 PD MANAGER+	895.20	
86881	6/29/2017	007066		MERRY MAKERS INC,			\$1,695.23
104.0011.01.557.30.41.001			7/8/2017	SUMMERFEST 2017	HM AG 2017-118 SUMMERFEST 2017	1,695.23	
86882	6/29/2017	010974		MOLLETT, TOBIAS			\$750.00
001.0000.11.571.21.41.001			7/8/2017	SUMMERFEST 2017	PKRC SUMMERFEST 2017 TRIATHLON	750.00	
86883	6/29/2017	011393		NAVIA BENEFIT SOLUTIONS,			\$128.65
001.0000.09.518.10.41.001			6/1/2017	10092116	HR 05/17 MONTHLY PARTICIPANT F	128.65	
86884	6/29/2017	010743		NISQUALLY INDIAN TRIBE,			\$48,759.23
001.0000.15.521.10.51.006			3/31/2017	12444	PD 3/17 PHARMACY BILLING	2,164.23	
001.0000.15.521.10.51.006			5/31/2017	12419	PD 5/17 JAIL SVCS MALE	46,595.00	
86885	6/29/2017	006117		PETTY CASH,			\$468.74
001.0000.01.511.60.49.003			6/29/2017	06/29/17 VH	CC MOSS/REGISTER: CIVIC LEADER	76.74	
001.0000.06.515.30.43.005			6/29/2017	06/29/17 VH	LG KASER 5/26/17 PARK: SUPERIO	6.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.50.43.005			6/29/2017	06/29/17 VH	CD SANCHEZ 3/22/17 PARK @ WABO	14.00	
001.0000.09.518.10.31.009			6/29/2017	06/29/17 VH	HR KRAUS: WELLNESS CINCO DE MA	53.00	
001.0000.11.571.20.31.001			6/29/2017	06/29/17 VH	PKRC FAIRFIELD: CAMP CREATE SN	26.67	
105.0001.07.559.20.42.002			6/29/2017	06/29/17 VH	AB GUMM: POSTAGE	15.00	
105.0001.07.559.20.42.002			6/29/2017	06/29/17 VH	AB GUMM: POSTAGE	67.50	
190.0001.52.559.31.31.001			6/29/2017	06/29/17 VH	CDBG LARKIN: GLUE, PENS, CALEN	25.59	
190.0001.52.559.31.31.001			6/29/2017	06/29/17 VH	CDBG WHIPPLE: FOLDERS, FLAGS,	25.68	
401.0000.41.531.10.31.001			6/29/2017	06/29/17 VH	PWSW NASH: COMBO LOCK FOR POND	15.36	
501.9999.51.594.48.64.005			6/29/2017	06/29/17 VH	PKFL WILLIAMS: VEHICLE LICENSI	95.50	
001.0000.99.518.40.42.002			6/29/2017	06/29/17 VH	ND KRUPA: FED-EX SHIPPING	47.70	
86886	6/29/2017	006117		PETTY CASH,			\$352.00
001.0000.00.111.71.00.004			6/29/2017	6/29/17 HEALTHY BUCK	PK REPLENISH HEALTHY BUCKS	352.00	
86887	6/29/2017	006117		PETTY CASH,			\$310.40
001.0000.99.518.40.42.002			6/28/2017	PD 6/17 PETTY CASH	PD J. CANNON SHIPPING COSTS	70.84	
001.0000.15.521.10.43.005			6/28/2017	PD 6/17 PETTY CASH	PD PROCHE PARKING REIMB.	36.78	
001.0000.15.521.40.43.005			6/28/2017	PD 6/17 PETTY CASH	PD EGGLESTON 4/11-4/12/17 CHIL	10.00	
001.0000.99.518.40.42.002			6/28/2017	PD 6/17 PETTY CASH	PD ZARO SHIPPING COSTS	6.59	
001.0000.15.521.10.31.001			6/28/2017	PD 6/17 PETTY CASH	PD BOWL FLASH DRIVE, USB CASE	28.72	
501.9999.51.594.21.64.005			6/28/2017	PD 6/17 PETTY CASH	PDFL WESTBY CV# 40841 LICENSE/	47.75	
501.9999.51.594.21.64.005			6/28/2017	PD 6/17 PETTY CASH	PDFL WESTBY CV# 40751 LICENSE/	47.25	
001.0000.15.521.40.43.005			6/28/2017	PD 6/17 PETTY CASH	PD MCCLELLAND 5/29-6/1/17 LEAD	62.47	
86888	6/29/2017	011111		PHILIPS PUBLISHING LLC,			\$4,166.69
001.0000.03.557.20.49.005			5/31/2017	26341	CM AG 2015-102 SPRING/SUMMER 2	4,166.69	
86889	6/29/2017	011181		POLLARD, ANDREA			\$50.00
101.0000.21.543.10.49.003			6/18/2017	504	PWST 6/15/17 BOHANNON FLAGGING	50.00	
86890	6/29/2017	000445		PUGET SOUND ENERGY,			\$1,157.77
502.0000.17.521.50.47.011			6/19/2017	200008745289 6/19/17	PKFC 5/17-6/16/17 9401 LKWD DR	121.88	
502.0000.17.518.35.47.011			6/20/2017	200018357661 6/20/17	PKFC 5/18-6/19/17 6000 MAIN ST	1,035.89	
86891	6/29/2017	005342		RAINIER LIGHTING & ELECTRICAL,			\$977.89
101.0000.11.542.63.31.001			6/21/2017	388700-1	PKST FUSES	97.32	
101.0000.11.542.63.31.001			6/20/2017	388576-1	PKST GEL WIRE LUBE	33.13	
101.0000.11.542.63.31.001			6/13/2017	388218-1	PKST FUSES	692.37	
502.0000.17.518.30.31.001			6/13/2017	388305-1	PKFC LIGHTS	155.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86892	6/29/2017	000481		ROTARY CLUB OF LAKEWOOD,			\$160.00
001.0000.03.513.10.49.001			5/22/2017	580	CM 2017/2018 ROTARY DUES	160.00	
86893	6/29/2017	011227		SHOW CASE MEDIA,			\$478.00
001.0000.11.571.21.44.001			6/8/2017	2042	PK SUMMER AD DISPLAY ADVERTISE	478.00	
86894	6/29/2017	001645		SOUND TRANSIT,			\$1,000.00
401.0000.41.531.10.51.001			7/1/2017	33830	PWSW 7/1/17-6/30/18 BNSF PERMI	1,000.00	
86895	6/29/2017	000517		STATE AUDITOR'S OFFICE,			\$30,342.73
001.0000.04.514.20.51.048			6/9/2017	L120535	FN 5/17 AUDIT SERVICES	30,342.73	
86896	6/29/2017	002994		STERLING REFERENCE LABORATORIE,			\$634.95
001.0000.02.523.30.41.001			5/31/2017	TC-42210053117	MC 05/17 UA FEES	634.95	
86897	6/29/2017	000530		SWARNER COMMUNICATIONS,			\$410.00
001.0000.11.571.21.44.001			6/22/2017	74261	PK SUMMERFEST ADVERTISE	410.00	
86898	6/29/2017	010967		TACOMA TROPHY,			\$84.62
001.0000.06.515.30.31.001			6/6/2017	118424	LG PLAQUE FOR M KASER	84.62	
86899	6/29/2017	009265		THE WIDE FORMAT COMPANY,			\$683.75
503.0000.04.518.80.41.001			6/7/2017	100178	IT 5/24/17 SERVICE CALL FOR EN	683.75	
86900	6/29/2017	009580		T-MOBILE USA,			\$438.71
503.0000.04.518.80.42.001			5/21/2017	957784232 05/21/17	IT 4/21-5/20/17 PHONE SVCS	137.71	
503.0000.04.518.80.42.001			5/21/2017	958015494 05/21/17	IT 4/21-5/20/17 PHONE SVCS	301.00	
86901	6/29/2017	011258		TRANSPORTATION SYSTEMS INC,			\$12,981.00
504.0000.09.518.39.48.001			6/8/2017	AG 20	RM AG 2017-108 CL#2014-0012 GL	25,962.00	
504.0000.00.223.40.00.000			6/8/2017	AG 20	RM AG 2017-108 CL#2014-0012 RE	-12,981.00	
86902	6/29/2017	002509		VERIZON WIRELESS,			\$7,140.46
503.0000.04.518.80.42.001			5/16/2017	9785872854	IT 4/17-5/16/17 PHONE SVCS	761.06	
503.0000.04.518.80.42.001			5/16/2017	9785872855	IT 4/17-5/16/17 PHONE SVCS	1,198.01	
503.0000.04.518.80.42.001			5/16/2017	9785872856	IT 4/17-5/16/17 PHONE SVCS	709.34	
503.0000.04.518.80.42.001			5/16/2017	9785872857	IT 4/17-5/16/17 PHONE SVCS	337.65	
503.0000.04.518.80.42.001			5/16/2017	9785872858	IT 4/17-5/16/17 PHONE SVCS	234.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			5/16/2017	9785906934	IT 4/17-5/16/17 PHONE SVCS	343.41	
503.0000.04.518.80.42.001				9785872854	IT 4/17-5/16/17 PHONE SVCS CRE	-2.84	
503.0000.04.518.80.42.001			6/16/2017	9787620252	IT 5/17-6/16/17 SVCS	725.76	
503.0000.04.518.80.42.001			6/16/2017	9787620253	IT 5/17-6/16/17 SVCS	1,169.84	
503.0000.04.518.80.42.001			6/16/2017	9787620254	IT 5/17-6/16/17 SVCS	709.63	
503.0000.04.518.80.42.001			6/16/2017	9787620255	IT 5/17-6/16/17 SVCS	374.70	
503.0000.04.518.80.42.001			6/16/2017	9787620256	IT 5/17-6/16/17 SVCS	234.48	
503.0000.04.518.80.42.001			6/16/2017	9787651435	IT 5/17-6/16/17 SVCS	344.94	
86903	6/29/2017	011595		WALTER E NELSON CO,			\$878.65
502.0000.17.518.30.31.001			6/9/2017	602114	PKFC TOWELS, TISSUE	878.65	
86904	6/29/2017	011704		WAMSLEY, DAVE			\$1,700.00
001.0000.11.571.21.41.001			6/29/2017	SUMMERFEST STAGE	PKRC AG 2017-140 SUMMERFEST ST	1,700.00	
86905	6/29/2017	006002		WASHINGTON STATE CRIMINAL,			\$250.00
001.0000.15.521.40.49.003			5/17/2017	201128405	PD 5/1-5/5/17 MASTER DT INSTRU	250.00	
86906	6/29/2017	000598		WATER MANAGEMENT LABORATORIES,			\$775.00
401.0000.41.531.10.41.001			6/14/2017	159268	PWSW 6/5/17 WATER SAMPLING	775.00	
86907	6/29/2017	002774		WCMA,			\$50.00
001.0000.03.513.10.49.001			6/19/2017	102764443	CM 2017 ANNUAL DUES FOR TORIE	50.00	
86908	6/29/2017	010834		WEED, FAY			\$513.60
001.0000.11.569.50.41.001			6/22/2017	5/9-6/15/17	PKSR 5/9-6/15/17 INSTRUCTOR FE	513.60	
86909	6/29/2017	010239		WEST PIERCE FIRE & RESCUE,			\$110.00
101.0000.11.544.90.41.001			6/8/2017	386A-014-000-000	PKST FIRE CODE PERMIT: REPAIR	110.00	
86910	6/29/2017	010670		WESTERN INN,			\$951.84
190.3002.52.559.32.41.001			6/16/2017	100	CDBG EADR 5/25-6/5/17 HERNANDE	793.20	
190.3002.52.559.32.41.001			6/16/2017	100	CDBG EADR 6/5-6/7/17 HERNANDEZ	158.64	
86911	6/29/2017	009120		WSTOA,			\$50.00
001.0000.15.521.26.49.003			6/9/2017	310	PD DIER 4/13-4/14/17 CONTROLLE	50.00	
86912	7/13/2017	010628		ALPINE PRODUCTS INC,			\$585.26
101.0000.11.542.30.31.001			6/26/2017	TM-167788	PK SOLV. PAINT, HANDLE, LUTE	220.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.31.001			6/26/2017	TM-167788	PK SOLV. PAINT, HANDLE, LUTE	364.32	
86913	7/13/2017	009500		BEST CHOICE HEATING,			\$3,912.28
190.0000.61.559.32.41.001			7/5/2017	2689	CDBG OVERBO INSTALL FURNACE, C	3,912.28	
86914	7/13/2017	010102		BEST PARKING LOT CLEANING INC,			\$3,930.38
401.0000.11.531.10.48.001			7/1/2017	158828	PK 6/17 VACUUM TRK STEIL & 88T	418.26	
401.0000.11.531.10.48.001			7/3/2017	158827	PK 7/17 TRIATHALON CLEANING	3,093.86	
401.0000.11.531.10.48.001			6/27/2017	S158666	PKSW 6/27/17 SPILL CLEAN UP BP	418.26	
86915	7/13/2017	009770		BRUCE DEES & ASSOCIATES,			\$2,564.52
301.0011.11.594.76.41.001			7/5/2017	5944	PKFC AG 2015-250A 5/24/17 PARK	2,564.52	
86916	7/13/2017	011322		CLARITY CONSULTING ENG. PLLC,			\$16,829.21
001.0000.07.558.50.41.001			7/1/2017	1031	CD SPRINGBROOK APTS FULL CODE	16,829.21	
86917	7/13/2017	011684		CLOVER CREEK COUNCIL,			\$7,500.00
401.0000.41.531.10.41.001			7/5/2017	LW001	PWSW AG 2017-129 COUNCIL AGREE	7,500.00	
86918	7/13/2017	007883		DASH MEDICAL GLOVES, INC.,			\$103.09
001.0000.15.521.10.31.001			6/6/2017	INV1057758	PD EXAM GLOVES	103.09	
86919	7/13/2017	001531		DEPT OF ECOLOGY,			\$40,525.00
401.0000.41.531.10.51.001			7/12/2017	2017-RS-WAR045012	PWSW 8/15/17-8/15/18 STORMWATE	40,525.00	
86920	7/13/2017	000140		DEPT OF REVENUE-LEASEHOLD,			\$385.20
001.0000.00.237.10.00.000			7/12/2017	2ND QTR, 2017	FN 2ND QTR, 2017 LEASEHOLD TAX	385.20	
86921	7/13/2017	000159		EMPLOYMENT SECURITY DEPT,			\$13.50
001.0000.06.515.30.51.001			6/30/2017	17-032587-RDU-D3	LG CHAVEZ WORK HISTORY RESEARC	13.50	
86922	7/13/2017	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.90
001.0000.15.521.10.41.001			6/17/2017	4328198	PD 06/17 SVC FEE	109.90	
86923	7/13/2017	000166		FEDERAL EXPRESS,			\$58.24
001.0000.99.518.40.42.002			7/7/2017	5-857-81348	ND SHIPPING & HANDLING CHARGES	58.24	
86924	7/13/2017	011710		FREEMAN, AMINA			\$60.00
001.0103.11.347.60.00.000			6/29/2017	2001106.002	PKRC REFUND 4 CAMP CREATE FIEL	60.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86925	7/13/2017	002662		GENE'S TOWING INC,			\$153.86
001.0000.15.521.10.41.070			6/15/2017	453127	PD 6/15/17 TOWING SVCS	76.93	
001.0000.15.521.10.41.070			5/27/2017	452265	PD 5/27/17 TOWING SVCS	76.93	
86926	7/13/2017	000197		GILCHRIST CHEVROLET INC.,			\$204.85
501.0000.51.548.79.48.005			6/28/2017	651799	PKFL OTHER	204.85	
86927	7/13/2017	009728		HSA BANK,			\$78.75
001.0000.09.518.10.41.001			7/5/2017	W36160	HR 06/17 MONTHLY ACCOUNT FEES	78.75	
86928	7/13/2017	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			7/6/2017	717	CM AG 2016-221 07/17 FED LEGIS	4,500.00	
86929	7/13/2017	011185		JOINT BASE LEWIS-MCCHORD,			\$30.00
001.0000.01.511.60.49.003			7/12/2017	07/25/17 MORGAN	CC ANDERSON: 7/25/17 MORGAN FA	30.00	
86930	7/13/2017	007626		KENYON DISEND PLLC,			\$1,215.79
001.0000.06.515.30.41.001			7/12/2017	185668	LG 06/17 GENERAL CITY ATTORNEY	1,215.79	
86931	7/13/2017	009084		LAI, ALAN			\$344.69
180.0000.15.521.21.41.001			6/24/2017	6/23/17	PD 6/23/17 INTERPRETER SVCS	344.69	
86932	7/13/2017	000292		LAKWOOD POLICE SPECIAL INVEST,			\$9,415.00
180.0000.15.521.21.31.012			7/10/2017	7/17 NARCOTICS	PD 7/17 NARCOTICS PETTY CASH	9,415.00	
86933	7/13/2017	000292		LAKWOOD POLICE SPECIAL INVEST,			\$1,812.00
182.0000.15.521.21.31.012			7/10/2017	7/17 INVESTIGATIVE	PD 7/17 INVESTIGATIVE PETTY CA	1,812.00	
86934	7/13/2017	000300		LAKWOOD WATER DISTRICT,			\$1,944.19
101.0000.11.542.70.47.001			7/6/2017	11045-75741 07/06/17	PKST 5/3-7/3/17 ARDMORE & STEI	232.48	
101.0000.11.542.70.47.001			7/6/2017	11046-75741 07/06/17	PKST 5/3-7/3/17 STEIL & ARDMOR	35.53	
101.0000.11.542.70.47.001			7/6/2017	11047-75741 07/06/17	PKST 5/3-7/3/17 MEADOW RD SW &	196.15	
001.0000.11.576.80.47.001			7/6/2017	25956-75741 6/17	PK 4/30-6/29/17 8807 25TH AVE	43.24	
001.0000.11.576.80.47.001			7/6/2017	26121-75741 6/17	PK 4/30-6/29/17 WARDS LK R/R S	38.31	
101.0000.11.542.70.47.001			7/6/2017	26340-75741 07/06/17	PKST 3/1-6/29/17 STEIL BLVD IS	57.75	
101.0000.11.542.70.47.001			7/6/2017	26346-75741 07/06/17	PKST 4/12-6/29/17 STEIL BLVD S	38.31	
101.0000.11.542.70.47.001			7/6/2017	26351-75741 07/06/17	PKST 4/30-6/29/17 5115 100TH S	46.64	
502.0000.17.521.50.47.001			7/6/2017	26834-75740 07/06/17	PKFC 4/30-6/29/17 9401 LKWD DR	493.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.001			7/6/2017	26980-75741 6/17	PK 4/30-6/29/17 WARDS LK S/S S	128.98	
001.0000.11.576.80.47.001			6/29/2017	24214-75741 6/17	PK 4/21-6/21/17 OAKBROOK PK S/	293.03	
101.0000.11.542.70.47.001			6/29/2017	26425-75741 06/29/17	PKST 4/21-6/21/17 7912 150TH S	62.53	
101.0000.11.542.70.47.001			6/23/2017	18495-75741 06/23/17	PKST BACKFLOW TEST	27.00	
101.0000.11.542.70.47.001			6/23/2017	22087-75741 06/23/17	PKST BACKFLOW TEST	27.00	
101.0000.11.542.70.47.001			6/23/2017	26690-75741 06/23/17	PKST 4/14-6/14/17 ENTR MEADOW	96.25	
101.0000.11.542.70.47.001			6/23/2017	27116-75741 06/23/17	PKST 4/14-6/14/17 NE CRNR BP	127.52	
86935	7/13/2017	011705		LAW, LYMAN, DANIEL, KAMERRER,			\$900.00
001.0000.09.518.10.41.010			6/30/2017	LAKWOOD-001	HR 6/14-6/27/17 PUBLIC RECORDS	900.00	
86936	7/13/2017	010712		LINDQUIST DENTAL CLINIC,			\$2,543.32
001.0000.11.565.10.41.020			7/10/2017	20170710	PKHS AG 2017-041 Q2/17 UNCOMPE	2,543.32	
86937	7/13/2017	004073		MACDONALD-MILLER FACILITY SOL,			\$690.59
502.0000.17.521.50.41.001			6/5/2017	SVC113605	PKFC CLEAN COILS @ PD	325.72	
502.0000.17.518.35.41.001			6/14/2017	SVC114034	PKFC TROUBLESHOOT BOILERS	364.87	
86938	7/13/2017	010674		MACKAY COMMUNICATIONS INC,			\$40.80
503.0000.04.518.80.42.001			6/23/2017	SB039913	IT 5/17 PD AIR-TM AQ1968	40.80	
86939	7/13/2017	010442		MARINE FLOATS CORPORATION,			\$83,919.85
301.0002.11.594.76.63.027			6/26/2017	1	PKFC AG 2017-098 6/17 WAUGHOP	87,939.00	
301.0000.00.223.40.00.000			6/26/2017	1	PKFC AG 2017-098 6/17 RETAINAG	-4,019.15	
86940	7/13/2017	010477		MATHIAS, CHARLES			\$22.50
001.0000.11.571.21.41.001			6/30/2017	1018	PK RECONFIGURE SUMMERFEST AD	22.50	
86941	7/13/2017	011393		NAVIA BENEFIT SOLUTIONS,			\$128.65
001.0000.09.518.10.41.001			6/30/2017	10094665	HR 06/17 MONTHLY PARTICIPANT F	128.65	
86942	7/13/2017	011424		OLBRECHTS & ASSOCIATES PLLC,			\$640.00
001.0000.07.558.60.41.007			7/7/2017	JUNE 2017	CD 6/17 GOODENOW CONDITIONAL U	640.00	
86943	7/13/2017	006117		PETTY CASH,			\$650.00
001.0000.00.111.71.00.004			7/13/2017	07/13/17 HEALTHY BUC	PK REPLENISH HEALTHY BUCKS	650.00	
86944	7/13/2017	006117		PETTY CASH,			\$200.41
501.9999.51.594.21.64.005			7/11/2017	PD 7/17 PETTY CASH	PDFL WESTBY CV# 40711	47.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.43.005			7/11/2017	PD 7/17 PETTY CASH	PD ROCCO 6/14/17 TRNG. PARKIN	15.00	
001.0000.15.521.40.49.005			7/11/2017	PD 7/17 PETTY CASH	PD J. HALL RECONSTRUCT TEXT BO	40.00	
501.0000.51.521.10.32.001			7/11/2017	PD 7/17 PETTY CASH	PDFL CARROLL FUEL FOR EVOC	42.20	
001.0000.15.521.10.43.005			7/11/2017	PD 7/17 PETTY CASH	PD MATHIES COURT PARKING REIMB	6.00	
001.0000.15.521.10.31.001			7/11/2017	PD 7/17 PETTY CASH	PD FRASER DIVE KNIFE REIMB.	49.46	
86945	7/13/2017	011616		PIERCE COUNTY PROJECT ACCESS,			\$2,402.00
001.0000.11.565.10.41.020			7/3/2017	1282	PKHS AG 2017-043 2Q/17 PROJECT	2,402.00	
86946	7/13/2017	010204		PROTECT YOUTH SPORTS,			\$274.75
001.0000.09.518.10.41.001			7/1/2017	525122	HR 06/17 NATIONAL COMBO SEARCH	274.75	
86947	7/13/2017	000445		PUGET SOUND ENERGY,			\$17,712.23
001.0000.11.576.80.47.005			6/30/2017	200001526637 6/17	PK 5/31-6/29/17 9222 VETERANS	72.22	
001.0000.11.576.80.47.005			6/30/2017	200004973653 6/17	PK 5/31-6/29/17 WOODLAWN SVCS	113.08	
101.0000.11.542.63.47.006			6/30/2017	200006381095 6/30/17	PKST 5/31-6/29/17 7819 150TH S	20.71	
101.0000.11.542.63.47.006			6/30/2017	220008814687 6/30/17	PKST 5/31-6/29/17 7000 150TH S	18.70	
001.0000.11.576.80.47.005			7/3/2017	300000000129 6/17	PK 5/31-6/29/17 11500 MILITARY	102.13	
101.0000.11.542.63.47.006			7/3/2017	300000007165 7/03/17	PKST 6/2-6/30/17 N OF 112 ST S	16,315.96	
001.0000.11.576.80.47.005			7/3/2017	300000010268 6/17	PK 5/31-6/29/17 WOODLAWN SVCS	141.06	
001.0000.11.576.81.47.005			7/21/2017	200001527551 6/17	PK 5/19-6/20/17 FT STEIL. R/R	50.76	
001.0000.11.576.80.47.005			6/26/2017	220002793168 6/17	PK 5/24-6/23/17 8807 25TH AVE	32.36	
001.0000.11.576.81.47.005			6/26/2017	300000010896 6/17	PK 5/19-6/20/17 FT STEIL. SVCS	229.79	
001.0000.11.576.81.47.005			6/26/2017	300000010938 6/17	PK 5/19-6/20/17 8802 DRESDEN L	213.20	
001.0000.11.576.81.47.005			6/23/2017	200001527346 6/17	PK 5/23-6/22/17 8714 87TH AVE	12.30	
101.0000.11.542.64.47.005			6/22/2017	300000005037 6/22/17	PKST 4/30-5/31/17 GRVLY LK & V	389.96	
86948	7/13/2017	005342		RAINIER LIGHTING & ELECTRICAL,			\$604.66
502.0000.17.518.30.31.001			6/15/2017	388431-1	PKFC TWIN TUBE 40W LAMP	91.77	
302.0048.21.595.30.63.108			6/8/2017	388095-1	PWCP ELECTRONIC LOCKING PHOTO	192.02	
001.0000.11.576.81.31.001			6/26/2017	388862-1	PK DETECTABLE TAPE, PVC EL	112.36	
001.0000.11.576.81.31.001			6/28/2017	388993-1	PK LIFT LID COVER, RECPT	91.90	
502.0000.17.518.30.31.001			6/27/2017	388305-2	PKFC LIGHTS9	179.36	
502.0000.17.518.30.31.001				388367-1	PKFC RETURN 22W LED POST LAMP	-62.75	
86949	7/13/2017	011108		REBUILDING HOPE! PIERCE COUNTY,			\$6,086.61
001.0000.11.565.10.41.020			7/3/2017	LKWD 063018	PKHS AG 2017-044 Q2, 2017 VICT	6,086.61	
86950	7/13/2017	010478		RICOH USA INC,			\$532.57

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			6/23/2017	98996448	IT 6/18-7/17/17 PD COPIER RENT	532.57	
86951	7/13/2017	005268		SEATTLE POLICE DEPARTMENT,			\$376.14
001.0000.15.521.10.31.008			6/22/2017	P1108195	PD REPP: BALLISTIC VEST	376.14	
86952	7/13/2017	011227		SHOW CASE MEDIA,			\$350.00
001.0000.11.571.21.44.001			6/27/2017	2063	PK 6/17 EBLAST MAGAZINE ADVERT	350.00	
86953	7/13/2017	011271		SITE ONE LANDSCAPE SUPPLY LLC,			\$293.43
001.0000.11.576.80.31.001			6/27/2017	81299115	PK LOGO FLAGS	293.43	
86954	7/13/2017	010447		SPECIAL SERVICES GROUP LLC,			\$1,200.00
180.0000.15.521.21.41.001			6/27/2017	10839	PD-RENEWAL OF ANNUAL COVERT TR	1,200.00	
86955	7/13/2017	004721		SQUAD ROOM EMBLEMS,			\$580.50
001.0000.15.521.22.31.008			6/1/2017	060117	PD SHOULDER PATCHES, BADGE PAT	580.50	
86956	7/13/2017	011673		SQUIRREL BUTTER LLC,			\$200.00
104.0010.01.557.30.41.001			7/5/2017	07/25/17 FARMERS MKT	HM AG 2017-119 7/25/17 FARMERS	200.00	
86957	7/13/2017	011681		STERLING BREEN CRUSHING INC,			\$130,264.82
301.0011.11.594.76.63.027			6/27/2017	1	PK AG 2017-090 6/17 FT STEIL.	136,473.82	
301.0000.00.223.40.00.000			6/27/2017	1	7PK AG 2017-090 6/17 RETAINAGE	-6,209.00	
86958	7/13/2017	011544		STOWE DEV AND STRATEGIES,			\$585.00
001.9999.13.558.70.41.001			7/3/2017	09	ED AG 2016-181 06/17 CONSULTIN	585.00	
86959	7/13/2017	000530		SWARNER COMMUNICATIONS,			\$410.00
001.0000.11.571.21.44.001			6/29/2017	74353	PK SUMMERFEST ADVERTISING	410.00	
86960	7/13/2017	002667		TACOMA TOWING LLC,			\$384.65
001.0000.15.521.10.41.070			6/17/2017	228082	PD 6/17/17 TOWING SVCS	76.93	
001.0000.15.521.10.41.070			5/30/2017	227795	PD 5/30/17 TOWING SVCS	76.93	
001.0000.15.521.10.41.070			5/17/2017	227439	PD 5/17/17 TOWING SVCS	76.93	
001.0000.15.521.10.41.070			5/18/2017	227444	PD 5/18/17 TOWING SVCS	76.93	
001.0000.15.521.10.41.070			5/23/2017	227628	PD 5/23/17 TOWING SVCS	76.93	
86961	7/13/2017	010967		TACOMA TROPHY,			\$18.00
001.0000.01.511.60.31.001			7/1/2017	118733	CC COLONEL J TURNER NAMEPLATES	18.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86962	7/13/2017		002153	THE RESCUE MISSION,			\$3,750.00
001.0000.11.565.10.41.020			6/30/2017	0617	PKHS AG 2017-046 2Q/17 ADAM ST	3,750.00	
86963	7/13/2017		009580	T-MOBILE USA,			\$591.69
503.0000.04.518.80.42.001			7/12/2017	958015494 6/17	IT 5/21-6/20/17 PHONE SVCS	591.69	
86964	7/13/2017		009580	T-MOBILE USA,			\$137.71
503.0000.04.518.80.42.001			7/12/2017	957784232 6/17	IT 5/21-6/20/17 PHONE SVCS	137.71	
86965	7/13/2017		004621	TPCSC,			\$6,227.41
104.0016.01.557.30.41.001			6/30/2017	503	HM AG 2017-024 Q2, 2017 LODGIN	6,227.41	
86966	7/13/2017		011127	US BANK VOYAGER FLEET SYSTEMS,			\$1,679.00
501.0000.51.521.10.32.001			7/1/2017	869343012726	PKFL/PKFL 6/17 FUEL	1,016.67	
501.0000.51.548.79.32.001			7/1/2017	869343012726	PKFL/PKFL 6/17 FUEL	662.33	
86967	7/13/2017		011693	VANCE LIFT TRUCK SERVICE INC,			\$184.36
501.0000.51.548.79.48.005			6/21/2017	179280	PKFL BRAKE SVCS	184.36	
86968	7/13/2017		011525	VISA - 0183,			\$9.63
501.0000.51.521.10.48.005			6/27/2017	0183/WESTBY 6/17	PDFL SPARE KEYS	9.63	
86969	7/13/2017		011541	VISA - 0456,			\$60.00
001.0000.15.521.40.43.001			6/27/2017	0456/PD3 6/17	PD 4/2-6/9/17 FBI ACADEMY BAG	60.00	
86970	7/13/2017		011589	VISA - 0514,			\$31.00
001.0000.03.513.10.43.005			6/26/2017	0514/CAULFI 06/26/17	CM CAULFIELD PARK @ 5/31/17 PS	16.00	
001.0000.03.513.10.43.005			6/26/2017	0514/CAULFI 06/26/17	CM CAULFIELD 6/8/17 PARK @ SS9	15.00	
86971	7/13/2017		011279	VISA - 1943,			\$2,278.68
104.0010.01.557.30.31.001			6/27/2017	1943/MARTINEZ 6/17	HM CHALK FOR FARMERS MARKET	41.72	
001.0000.11.571.21.31.005			6/27/2017	1943/MARTINEZ 6/17	PK SUMMRFEST TRIATHLON MTG MEA	55.58	
001.0000.11.571.21.31.001			6/27/2017	1943/MARTINEZ 6/17	PK SUMMERFEST WRISTBANDS	62.48	
001.0000.11.571.21.31.001			6/27/2017	1943/MARTINEZ 6/17	PK TRIATHLON MEDALS	807.03	
104.0010.01.557.30.31.001			6/27/2017	1943/MARTINEZ 6/17	HM DUCT TAPE, CABLES	73.36	
001.0000.11.571.20.31.050			6/27/2017	1943/MARTINEZ 6/17	PK SEATTLE STORM KIDS DAY CAMP	275.00	
001.0000.11.571.21.31.001			6/27/2017	1943/MARTINEZ 6/17	PK TRIATHLON MEDALS	963.51	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86972	7/13/2017	011551		VISA - 2197,			\$2,138.06
503.0000.04.518.80.31.001				2197/WHITE 06/26/17	IT RETURN PIGTAIL	-27.46	
503.0000.04.518.80.49.004			6/26/2017	2197/WHITE 06/26/17	IT MONTHLY MAILCHIMP	50.00	
503.0000.04.518.80.31.002			6/26/2017	2197/WHITE 06/26/17	IT CARTRIDGES	747.28	
503.0000.04.518.80.35.030			6/26/2017	2197/WHITE 06/26/17	IT FIBER SUPPLY FOR SWITCH PRO	1,280.00	
503.0000.04.518.80.35.030			6/26/2017	2197/WHITE 06/26/17	IT FOREIGN TRX FEE ON FIBER SU	10.24	
503.0000.04.518.80.31.001			6/26/2017	2197/WHITE 06/26/17	IT CASE, DUSTER AIR, PIGTAIL	78.00	
86973	7/13/2017	011587		VISA - 2312,			\$22.24
001.0000.99.518.40.42.002			6/27/2017	2312/ODELL 6/17	PD 6/13/17 USPS POSTAGE	9.49	
001.0000.99.518.40.42.002			6/27/2017	2312/ODELL 6/17	PD 6/20/17 USPS POSTAGE	12.75	
86974	7/13/2017	011554		VISA - 2973,			\$8,353.01
001.0000.02.512.50.31.001			6/26/2017	2973/FIN 2 06/26/17	MC TONER	253.84	
401.0000.41.531.10.49.011			6/26/2017	2973/FIN 2 06/26/17	PWSW PRINT NPDES OUTREACH ITEM	454.37	
401.0000.41.531.10.49.003			6/26/2017	2973/FIN 2 06/26/17	PWSW HALAR 6/19/17 CESCL CLASS	200.00	
401.0000.41.531.10.49.003			6/26/2017	2973/FIN 2 06/26/17	PWSW CUMMINS 6/19/17 CESCL CLA	200.00	
401.0000.41.531.10.49.003			6/26/2017	2973/FIN 2 06/26/17	PWSW SMITH 6/19/17 CESCL CLASS	200.00	
401.0000.41.531.10.49.003			6/26/2017	2973/FIN 2 06/26/17	PWSW VIGOREN 10/16/17 CESCL CL	200.00	
401.0000.41.531.10.49.003			6/26/2017	2973/FIN 2 06/26/17	PWSW MOTOH 6/26/17 CESCL CLASS	399.00	
101.0000.21.544.20.49.003			6/26/2017	2973/FIN 2 06/26/17	PWST HOWE 6/22/17 WA ITE CONFE	135.00	
401.0000.41.531.10.49.003			6/26/2017	2973/FIN 2 06/26/17	PWSW HALAR 6/29/17 HAZWOPER 8	210.00	
180.0000.15.521.21.43.001			6/26/2017	2973/FIN 2 06/26/17	PDSZ WRIGHT VET COURT CONF AIR	800.40	
180.0000.15.521.21.43.001			6/26/2017	2973/FIN 2 06/26/17	PDSZ HORWATH VET COURT CONF AI	800.40	
180.0000.15.521.21.49.003			6/26/2017	2973/FIN 2 06/26/17	PDZS WRIGHT VETERANS COURT CON	750.00	
180.0000.15.521.21.49.003			6/26/2017	2973/FIN 2 06/26/17	PDZS HORWATH VETERANS COURT CO	750.00	
180.0000.15.521.21.49.003			6/26/2017	2973/FIN 2 06/26/17	PDSZ HIMES VETERANS COURT CONF	750.00	
180.0000.15.521.21.49.003			6/26/2017	2973/FIN 2 06/26/17	PDSZ CARROLL VETERANS COURT CO	750.00	
180.0000.15.521.21.49.003			6/26/2017	2973/FIN 2 06/26/17	PDSZ ADAMS VETERANS COURT CONF	750.00	
180.0000.15.521.21.49.003			6/26/2017	2973/FIN 2 06/26/17	PDSZ HIDALGO VETERANS COURT CO	750.00	
86975	7/13/2017	011640		VISA - 6602,			\$643.97
192.0000.00.558.60.49.005			6/26/2017	6602/FIN 6 06/26/17	SSMP PRINTED TABLE RUNNER	85.19	
001.0000.01.511.60.31.005			6/26/2017	6602/FIN 6 06/26/17	CC REFRESHMENTS 6/12/17 JOINT	63.91	
001.0000.11.571.20.31.008			6/26/2017	6602/FIN 6 06/26/17	PKRC UNIFORMS FOR CAMP CREATE	380.36	
001.0000.11.571.20.31.001			6/26/2017	6602/FIN 6 06/26/17	PKRC CAMP CREATE SNACKS	21.26	
001.0000.11.571.20.31.001			6/26/2017	6602/FIN 6 06/26/17	PKRC CAMP CREATE SNACKS	43.25	
001.0000.09.518.10.41.001			6/26/2017	6602/FIN 6 06/26/17	HR MERRILL FOREIGN LANGUAGE TE	50.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86976	7/13/2017			011642	VISA - 6610,		\$287.88
195.0012.15.521.30.43.006			6/27/2017	6610/PD4 6/17	PD 5/21-5/25/17 CRIMES AGAINST	22.02	
001.0000.15.521.10.31.005			6/27/2017	6610/PD4 6/17	PD PSAC MEETING WATER	1.88	
501.0000.51.521.10.31.006			6/27/2017	6610/PD4 6/17	PDFL CAVICIDE SPRAY	183.98	
001.0000.15.521.26.31.001			6/27/2017	6610/PD4 6/17	PD INTO THE CHAOS BOOKS	80.00	
86977	7/13/2017			011136	VISA - 7750,		\$343.82
001.0000.15.521.80.31.001			6/27/2017	7750/ALLEN 6/17	PD EVIDENCE SUPPLIES	21.77	
001.0000.15.521.80.35.001			6/27/2017	7750/ALLEN 6/17	PD PNEUMATIC WHEEL	78.48	
001.0000.15.521.80.35.001			6/27/2017	7750/ALLEN 6/17	PD SCREWDRIVER SET	25.63	
001.0000.15.521.80.31.001			6/27/2017	7750/ALLEN 6/17	PD POST-IT'S, MARKERS, PAPER	217.94	
86978	7/13/2017			011138	VISA - 7776,		\$246.21
001.0000.09.518.91.31.009			6/27/2017	7776/ANDERSON 6/17	HR CITY PICNIC SUPPLIES	246.21	
86979	7/13/2017			011140	VISA - 7800,		\$1,268.81
101.0000.11.542.70.35.001			6/26/2017	7800/CUMMIN 06/26/17	PKST POCKET WEATHER TRACKER FO	465.69	
501.0000.51.548.79.32.001			6/26/2017	7800/CUMMIN 06/26/17	PKFL CAS FOR GAS CANS	26.52	
501.0000.51.548.79.32.002			6/26/2017	7800/CUMMIN 06/26/17	PKFL DIESEL FOR DUMP TRUCK	85.00	
501.0000.51.548.79.31.006			6/26/2017	7800/CUMMIN 06/26/17	PKFL FLOOR MATS	237.90	
101.0000.11.544.90.31.001			6/26/2017	7800/CUMMIN 06/26/17	PKST HVAC FILTERS FOR FRONT ST	144.77	
101.0000.11.544.90.49.001			6/26/2017	7800/CUMMIN 06/26/17	PKST AMAZON MEMBERSHIP (DIDN'T	12.08	
101.0000.11.544.90.31.001			6/26/2017	7800/CUMMIN 06/26/17	PKST RAGS FOR FRONT ST SHOP	79.91	
101.0000.11.542.70.31.001			6/26/2017	7800/CUMMIN 06/26/17	PKST CHAIN ON SHEET HOOK	65.58	
401.0000.11.531.10.31.030			6/26/2017	7800/CUMMIN 06/26/17	PKSW 3 YARDS TOPSOIL FOR SWM	56.15	
401.0000.11.531.10.31.030			6/26/2017	7800/CUMMIN 06/26/17	PKSW 3 YARDS TOPSOIL FOR SWM	56.15	
501.0000.51.548.79.32.001			6/26/2017	7800/CUMMIN 06/26/17	PKFL GAS FOR F-150	39.06	
86980	7/13/2017			011144	VISA - 7818,		\$300.00
311.0003.21.595.12.51.001			6/26/2017	7818/DAVIS 06/26/17	PWSC SEWER LINE EXT PERMIT FEE	300.00	
86981	7/13/2017			011146	VISA - 7834,		\$856.45
502.0000.17.518.35.41.001			6/26/2017	7834/FERM 06/26/17	PKFC FEILD ENGINEERING SERVICE	558.29	
502.0000.17.518.35.31.001			6/26/2017	7834/FERM 06/26/17	PKFC EMERGENCY GENERATOR BATTE	238.16	
502.0000.17.518.35.41.124			6/26/2017	7834/FERM 06/26/17	PKFC FERMAHIN BOILER CERTIFICA	60.00	
86982	7/13/2017			011158	VISA - 7966,		\$7,199.72
001.0000.15.521.26.31.001			6/27/2017	7966/PITTS 6/17	PD SWAT TUBULAR RESCUE WEBBING	114.90	
001.0000.15.521.40.49.003			6/27/2017	7966/PITTS 6/17	PD 7/11-7/14/17 GLOCK TRNG. RE	250.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.003			6/27/2017	7966/PITTS 6/17	PD 7/11-7/14/17 GLOCK TRNG.. R	250.00	
001.0000.15.521.40.49.003			6/27/2017	7966/PITTS 6/17	PD 7/11/7/14/17 WSLEFIA TRNG R	260.00	
001.0000.15.521.26.35.010			6/27/2017	7966/PITTS 6/17	PD AUDIO/VIDEO MODULE FOR DIRE	133.92	
001.0000.15.521.40.43.002			6/27/2017	7966/PITTS 6/17	PD 7/26-7/27/17 ADV. MOTORCYCL	75.90	
001.0000.15.521.40.43.002			6/27/2017	7966/PITTS 6/17	PD 7/11-7/14/17 WSLEFIA TRNG.	693.72	
180.0000.15.521.21.49.003			6/27/2017	7966/PITTS 6/17	PD 7/14-7/21/17 2017 NATIA CON	475.00	
180.0000.15.521.21.43.006			6/27/2017	7966/PITTS 6/17	PD 7/14-7/21/17 2017 NATIA CON	258.06	
180.0000.15.521.21.43.001			6/27/2017	7966/PITTS 6/17	PD 7/14-7/21/17 2017 NATIA CON	722.40	
001.0000.15.521.40.49.003			6/27/2017	7966/PITTS 6/17	PD 9/18-9/22/17 2017 AUTO THEF	160.00	
001.0000.15.521.40.49.003			6/27/2017	7966/PITTS 6/17	PD 9/18-9/22/17 2017 AUTO THEF	160.00	
001.0000.15.521.40.49.003			6/27/2017	7966/PITTS 6/17	PD 8/8/17 VICARIOUIS TRAUMA TR	3,000.00	
001.0000.15.521.10.35.004			6/27/2017	7966/PITTS 6/17	PD CHAIR FOR PUNZALAN	186.82	
001.0000.15.521.40.49.003			6/27/2017	7966/PITTS 6/17	PD 9/5/17 PREPARING FOR PROMOT	59.00	
001.0000.15.521.40.49.003			6/27/2017	7966/PITTS 6/17	PD 7/13/17 GLOCK ARMORER'S COU	250.00	
001.0000.15.521.40.49.003			6/27/2017	7966/PITTS 6/17	PD 8/6-8/12/17 IAI FORENSIC CO	400.00	
001.0000.15.521.40.49.003				7966/PITTS 6/17	PD 7/11-7/14/17 GLOCK TRNG. RE	-250.00	
86983	7/13/2017		011159	VISA - 7974,			\$563.27
001.0000.11.569.50.31.001			6/27/2017	7974/SCHEID 6/17	PKSR OPEN HOUSE SUPPLIES	30.17	
001.0000.11.569.50.31.001			6/27/2017	7974/SCHEID 6/17	PKSR OPEN HOUSE SUPPLIES	55.95	
001.0000.11.569.50.31.001			6/27/2017	7974/SCHEID 6/17	PKSR OPEN HOUSE SUPPLIES	262.00	
001.0000.11.569.50.31.001			6/27/2017	7974/SCHEID 6/17	PKSR OPEN HOUSE SUPPLIES	29.62	
001.0000.11.569.50.31.001			6/27/2017	7974/SCHEID 6/17	PKSR OPEN HOUSE SUPPLIES	8.92	
001.0000.11.569.50.31.001			6/27/2017	7974/SCHEID 6/17	PKSR PAPER PRODUCTS, COFFEE	166.14	
001.0000.11.569.50.31.001			6/27/2017	7974/SCHEID 6/17	PKSR SWEET SOUNDS OF SUMMER SU	10.47	
86984	7/13/2017		011160	VISA - 7982,			\$377.89
001.0000.03.513.10.49.003			6/26/2017	7982/SCHUMA 06/26/17	CM CAULFIELD ANNUAL SCHOLARSHI	20.00	
001.0000.06.515.30.31.005			6/26/2017	7982/SCHUMA 06/26/17	LG 6/5/17 FOOD/JAVON HARVEY FA	12.25	
001.0000.06.515.30.31.005			6/26/2017	7982/SCHUMA 06/26/17	LG 6/5/17 FOOD/JAVON HARVEY FA	9.99	
503.0000.04.518.80.49.004			6/26/2017	7982/SCHUMA 06/26/17	IT ADOBE CREATE CLOUD SUBSCRIP	10.98	
001.0000.07.558.60.49.001			6/26/2017	7982/SCHUMA 06/26/17	CD CASADY ANNUAL PAW MEMBERSHI	75.00	
001.0000.06.515.30.49.004			6/26/2017	7982/SCHUMA 06/26/17	LG PACER SUBSCRIPTION	136.00	
001.0000.06.515.30.49.003			6/26/2017	7982/SCHUMA 06/26/17	LG SCHUMACHER 7/13/17 MRSC WEB	35.00	
503.0000.04.518.80.49.004			6/26/2017	7982/SCHUMA 06/26/17	IT ADOBE PHOTSHOP SUBSCRIPTION	21.97	
001.0000.06.515.30.31.005			6/26/2017	7982/SCHUMA 06/26/17	LG 6/5/17 FOOD: MATT KASER FAR	55.70	
001.0000.06.515.30.51.001			6/26/2017	7982/SCHUMA 06/26/17	LG CASE FILING FEE 16-2-02371-	44.50	
001.0000.06.515.30.51.001			6/26/2017	7982/SCHUMA 06/26/17	LG CASE FILING FEE 16-1-036-74	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.01.511.60.49.003				7982/SCHUMA 06/26/17	CC BRANDSTETTER 6/23/17 AWC CL	-50.00	
86985	7/13/2017	011161		VISA - 7990,			\$539.99
001.0000.15.521.22.49.001			6/27/2017	7990/SUVER 6/17	PD K-9 DATABASE SUBSCRIPTION F	300.00	
001.0000.15.521.22.35.022			6/27/2017	7990/SUVER 6/17	PD K-9 TRAINING COLLAR	239.99	
86986	7/13/2017	011162		VISA - 8006,			\$24.75
001.0000.15.521.40.41.001			6/27/2017	8006/UNFRED 6/17	PD 6/4-6/22/17 RESEARCH FORUM	24.75	
86987	7/13/2017	011163		VISA - 8014,			\$2,239.32
001.0000.11.576.80.31.001			6/27/2017	8014/WILLIAMS 6/17	PK LIGHT BULBS	14.92	
001.0000.11.576.80.31.001			6/27/2017	8014/WILLIAMS 6/17	PK HOT WATER TANK HOSES	59.32	
001.0000.11.571.21.31.001			6/27/2017	8014/WILLIAMS 6/17	PK STEP IN POSTS FOR FLAGGING	1,816.26	
101.0000.11.542.70.31.001			6/27/2017	8014/WILLIAMS 6/17	PKST MOWER TIRE, NOZZLE, SPRA	348.82	
86988	7/13/2017	011164		VISA - 8022,			\$72.00
001.0000.15.521.10.43.005			6/27/2017	8022/ZARO 6/17	PD 6/19 PARKING FOR COURT ZARO	18.00	
001.0000.15.521.10.43.005			6/27/2017	8022/ZARO 6/17	PD 6/21/17 PARKING FOR COURT Z	18.00	
001.0000.15.521.10.43.005			6/27/2017	8022/ZARO 6/17	PD 6/22/17 PARKING FOR COURT Z	18.00	
001.0000.15.521.10.43.005			6/27/2017	8022/ZARO 6/17	PD 6/23/17 PARKING FOR COURT Z	18.00	
86989	7/13/2017	011165		VISA - 8030,			\$5,696.83
001.0000.03.557.20.49.003			6/26/2017	8030/FIN 1 06/26/17	CM GRMLEY 5/19/17 DINING FOR F	25.00	
001.0000.02.512.50.43.002			6/26/2017	8030/FIN 1 06/26/17	MC ADAMS DMC JUDGE'S PROGRAM H	363.94	
001.0000.09.518.91.31.009			6/26/2017	8030/FIN 1 06/26/17	HR VIBRATION PLATE FOR EXCERCI	119.99	
001.0000.00.231.90.00.005			6/26/2017	8030/FIN 1 06/26/17	06/17 EMPLOYEE BDAY CELEBRATIO	117.01	
001.0000.09.518.91.31.009			6/26/2017	8030/FIN 1 06/26/17	HR FRUIT FOR 06/15/17 WALK FOR	6.89	
190.4002.52.559.32.51.001			6/26/2017	8030/FIN 1 06/26/17	CDBG JACOBSON SEWER/PERMIT FEE	5,064.00	
86990	7/13/2017	011167		VISA - 8055,			\$323.02
192.0001.07.558.60.49.004			6/26/2017	8055/FIN 3 06/26/17	SSMP ADOBE SUBSCRIPTION	54.94	
001.0000.11.571.20.31.001			6/26/2017	8055/FIN 3 06/26/17	PKRC FOOD FOR CAMP CREATE	28.15	
001.0000.11.571.20.31.001			6/26/2017	8055/FIN 3 06/26/17	PKRC PIZZA FOR CAMP CREATE	239.93	
86991	7/13/2017	011168		VISA - 8063,			\$155.53
101.0000.21.543.30.31.005			6/26/2017	8063/FIN 4 06/26/17	PWST SNACKS: 6/8/17 DEKOVEN DR	13.00	
101.0000.21.543.30.31.005			6/26/2017	8063/FIN 4 06/26/17	PWST COFFEE: 6/8/17 DEKOVEN DR	17.53	
001.0000.04.514.20.49.003			6/26/2017	8063/FIN 4 06/26/17	FN KOESTER 11/1/17 CASH RECEIP	125.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
86992	7/13/2017		011169	VISA - 8071,			\$319.46
001.0000.07.558.60.49.005			6/26/2017	8071/FIN 5 06/26/17	CD PRESERVATION BRIEFS 24-34	8.00	
001.0000.07.558.50.43.002			6/26/2017	8071/FIN 5 06/26/17	CD CASADY AWC CONF HOTEL 6/21-	144.96	
001.0000.03.513.10.43.002			6/26/2017	8071/FIN 5 06/26/17	CM BRAZITIS AWC CONF HOTEL 6/2	166.50	
86993	7/13/2017		011688	VISA - 8079,			\$1,037.00
101.0000.11.542.64.31.001			6/26/2017	8079/LOGAN 06/26/17	PKST BIMODALS	344.64	
101.0000.11.542.64.41.001			6/26/2017	8079/LOGAN 06/26/17	PKST SIGNAL TEST EQUIP CALIBRA	692.36	
86994	7/13/2017		011172	VISA - 8105,			\$7,955.08
182.0000.15.521.30.35.010			6/27/2017	8105/PD2 6/17	PD COMMAND VEHICLE TENT COVERS	5,575.78	
180.0000.15.521.21.43.001			6/27/2017	8105/PD2 6/17	PD 7/9-7/12/17 VETERANS CRT CO	1,873.20	
001.0000.15.521.40.43.002			6/27/2017	8105/PD2 6/17	PD 6/7-6/9/17 NORCAN CONF. LOD	506.10	
86995	7/13/2017		011714	VISA - 8434,			\$171.87
503.0000.04.518.80.42.001			6/27/2017	8434/NICHOLS 6/17	PD 4/17 PAGER BILL	24.03	
001.0000.15.521.10.35.001			6/27/2017	8434/NICHOLS 6/17	PD HEADSET FOR PHONE	187.40	
001.0000.15.521.10.31.001				8434/NICHOLS 6/17	PD RETURN REPORT COVERS	-28.85	
001.0000.15.521.10.31.001				8434/NICHOLS 6/17	PD RETURN REPORT COVERS	-10.71	
86996	7/13/2017		011177	VISA - 8550,			\$422.01
001.0000.13.558.70.31.001			6/26/2017	8550/NEWTON 06/26/17	ED 4/30-5/31/17 ONLINE FOLDER	11.00	
001.0000.13.558.70.31.005			6/26/2017	8550/NEWTON 06/26/17	ED 06/15/17 DEVELOPERS FORUM M	108.66	
001.0000.13.558.70.31.001			6/26/2017	8550/NEWTON 06/26/17	ED PLASTIC FLATWARE, PLATES, C	44.95	
001.0000.13.558.70.31.001			6/26/2017	8550/NEWTON 06/26/17	ED AEROSOL ADH, BADGE	50.44	
001.0000.13.558.70.43.001			6/26/2017	8550/NEWTON 06/26/17	ED NEWTON 06/12/17 TOLL: TRAVE	6.00	
001.0000.13.558.70.31.005			6/26/2017	8550/NEWTON 06/26/17	ED DONUTS: 6/15/17 DEVELOPERS	28.15	
001.0000.13.558.70.31.001			6/26/2017	8550/NEWTON 06/26/17	ED TRAYS, BOWLS	10.99	
001.0000.13.558.70.31.005			6/26/2017	8550/NEWTON 06/26/17	ED FOOD 6/15/17 DEVELOPER'S FO	30.45	
001.0000.13.558.70.31.005			6/26/2017	8550/NEWTON 06/26/17	ED FOOD 6/15/17 DEVELOPER'S FO	89.80	
001.0000.13.558.70.43.005			6/26/2017	8550/NEWTON 06/26/17	ED NEWTON 6/20/17 PARK @ TRCVB	1.50	
001.0000.13.558.70.31.001			6/26/2017	8550/NEWTON 06/26/17	ED BUSINESS SHOWCASE	40.07	
86997	7/13/2017		011480	VISA - 8716,			\$980.92
001.0000.15.521.22.31.008			6/27/2017	8716/MEEKS 6/17	PD DUTY BELS, FLASHLIGHT LAMP,	868.86	
001.0000.15.521.80.31.001			6/27/2017	8716/MEEKS 6/17	PD LABEL PADS, LABELS, CLIPS,	112.06	
86998	7/13/2017		011712	VISA - 9531,			\$1,786.50
001.0000.15.521.40.43.006			6/27/2017	9531/PD1 6/17	PD 5/29-6/1/17 LEADS ONLINE CO	60.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			6/27/2017	9531/PD1 6/17	PD CARDBOARD TARGETS	205.55	
001.0000.15.521.40.43.006			6/27/2017	9531/PD1 6/17	PD 5/29-6/1/17 LEADS ONLINE CO	71.00	
001.0000.15.521.40.43.002			6/27/2017	9531/PD1 6/17	PD 5/29-6/1/17 LEADS ONLINE CO	483.00	
001.0000.15.521.40.43.002			6/27/2017	9531/PD1 6/17	PD 5/29-6/1/17 LEADS ONLINE CO	483.00	
001.0000.15.521.40.43.002			6/27/2017	9531/PD1 6/17	PD 5/29-6/1/17 LEADS ONLINE CO	483.00	
86999	7/13/2017	000595		WASHINGTON ASSOC OF SHERIFFS,			\$1,608.94
001.0000.02.523.30.41.001			5/31/2017	EM 2017-00301	MC 05/17 HOME MONITORING SVCS	1,608.94	
87000	7/13/2017	009100		WASHINGTON DEPT OF HEALTH,			\$40.00
001.0000.15.521.40.49.001			7/6/2017	DRAN.FX.60128171 17	PD ANIMAL CTL DRUG REG. RENEWA	40.00	
87001	7/13/2017	011717		WOOD, HOMER			\$15.00
001.0101.11.347.30.06.001			6/30/2017	06/30/17 DUPLICATE	PK 6/30/17 DUPLICATE BOAT LAUN	13.65	
001.0000.00.229.10.00.005			6/30/2017	06/30/17 DUPLICATE	PK 6/30/17 DUPLICATE BOAT LAUN	1.35	
87002	7/13/2017	008553		ZONES INC,			\$928.74
503.0000.04.518.80.31.001			6/30/2017	K06804960101	IT GUMDROP CASES	149.46	
503.0000.04.518.80.35.030			6/22/2017	K07234760101	IT LCD MONITOR - TFT ACTIVE MA	779.28	
# of Checks Issued	302						
Total	\$3,441,540.17						
Less Voided Checks:							
6/29/2017 Check #84191	\$500.00						
7/05/2017 Check #86652	\$350.00						
Adjusted Total	\$3,440,690.17						