



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

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**Check Run Period:** July 14, 2017 – August 15, 2017

**Total Amount: \$ 3,413,351.91**

Checks Issued:

07/21/2017	Check 87003	\$ 30,311.74
07/27/2017	Check 87004	\$ 10,469.00
07/31/2017	Checks 87005-87082	\$ 307,780.01
08/07/2017	Checks 87083-87086	\$ 7,783.58
08/09/2017	Check 87087	\$ 76.00
08/15/2017	Checks 87088-87193	\$ 325,741.06

EFT Checks Issued:

07/21/2017	Checks 10741-10742	\$ 33,739.50
07/31/2017	Checks 10743-10835	\$2,177,146.92
08/15/2017	Checks 10836-10902	\$ 521,689.99

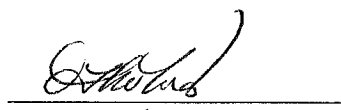
Voided Checks:

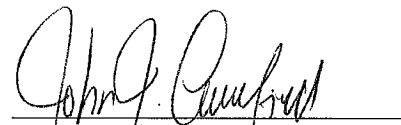
08/15/2017	Check 87044	\$ 1,245.89
08/15/2017	Check 87063	\$ 140.00

**Grand Total \$3,413,351.91**

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 59
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>10741</b>	<b>7/21/2017</b>	<b>011527</b>		<b>ATLAS FACILITIES MAINTENANCE,</b>			<b>\$4,350.00</b>
502.0000.17.518.30.41.001			6/30/2017	66412	PKFC 06/17 JANITORIAL SVCS	2,230.00	
502.0000.17.521.50.41.001			6/30/2017	66412	PKFC 06/17 JANITORIAL SVCS	1,495.00	
502.0000.17.542.65.49.010			6/30/2017	66412	PKFC 06/17 JANITORIAL SVCS	625.00	
<b>10742</b>	<b>7/21/2017</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$29,389.50</b>
001.0000.15.521.10.51.064			6/6/2017	90763595	PD 3Q/17 PUBLIC SAFETY RADIO F	29,389.50	
<b>10743</b>	<b>7/31/2017</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$721.08</b>
503.0000.04.518.80.42.001			7/8/2017	14766221	IT 7/8-8/7/17 PHONE SERVICE	721.08	
<b>10744</b>	<b>7/31/2017</b>	<b>011576</b>		<b>ALWAYS CONNECT SOLUTIONS,</b>			<b>\$6,660.97</b>
503.0000.04.518.80.35.030			6/27/2017	TW170627	IT ROUTER W/MODEM, MANAGER PRI	6,660.97	
<b>10745</b>	<b>7/31/2017</b>	<b>000036</b>		<b>ASL PROFESSIONALS,</b>			<b>\$240.00</b>
001.0000.02.512.51.49.009			6/22/2017	27993	MC 5/11-6/8/17 INTERPRETER SVC	240.00	
<b>10746</b>	<b>7/31/2017</b>	<b>011585</b>		<b>ASPECT CONSULTING LLC,</b>			<b>\$6,295.00</b>
401.0005.41.531.10.41.001			7/10/2017	26873	PWSW AG 2015-192A 5/27-6/30/17	6,295.00	
<b>10747</b>	<b>7/31/2017</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$1,299.33</b>
502.0000.17.521.50.32.004			7/13/2017	1104071-IN	PKFL 7/13/17 FUEL	993.57	
502.0000.17.518.35.32.004			7/13/2017	1104073-IN	PKFL 7/13/17 FUEL	305.76	
<b>10748</b>	<b>7/31/2017</b>	<b>009800</b>		<b>BAADE, ARMINDA BENITEZ</b>			<b>\$544.28</b>
001.0000.02.512.51.49.009			7/29/2017	6/15-6/21/17	MC 6/15-6/21/17 INTERPRETER SV	544.28	
<b>10749</b>	<b>7/31/2017</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$45,659.10</b>
302.0039.21.595.12.41.001			7/23/2017	22308	PWCP AG 2016-169 06/17 GRAVELL	41,027.67	
302.0042.21.595.12.41.001			7/23/2017	22309	PWCP AG 2016-168 06/17 JOHN DO	2,541.83	
302.0043.21.595.12.41.001			7/23/2017	22310	PWCP AG 2016-167 06/17 PHILLIP	2,089.60	
<b>10750</b>	<b>7/31/2017</b>	<b>000065</b>		<b>BOYS AND GIRLS CLUBS OF,</b>			<b>\$3,371.42</b>
001.0000.11.565.10.41.020			6/30/2017	06302017	PKHS AG 2017-040 2Q/17 LKWD TE	3,371.42	
<b>10751</b>	<b>7/31/2017</b>	<b>000066</b>		<b>BRATWEAR GROUP LLC,</b>			<b>\$473.78</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			3/1/2017	21196	PD TECLEMARIAN CUST SHIRT	23.02	
001.0000.15.521.22.31.008			3/3/2017	21210	PD RODRIGUEZ HS1446 S/S SHIRT	23.02	
001.0000.15.554.30.31.008			6/14/2017	22070	PD BUCK JUMPSUIT LABOR	23.12	
001.0000.15.521.22.31.008			5/5/2017	21800	PD BORCHARDT CUST TACTICAL VES	72.12	
001.0000.15.521.21.31.008			5/5/2017	21801	PD R. HALL PANT, SHIRT	175.61	
001.0000.15.521.21.31.008			5/8/2017	21759	PD P. JOHNSON SHIRT, PANT	156.89	
<b>10752</b>	<b>7/31/2017</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$2,645.00</b>
302.0012.21.595.20.41.049			7/10/2017	015 2015-224	PWCP AG# 2015-224 THRU 6/30/17	2,645.00	
<b>10753</b>	<b>7/31/2017</b>	<b>010154</b>		<b>CASELOADPRO, L.P.,</b>			<b>\$200.00</b>
503.0000.04.518.80.48.003			7/15/2017	17-11743	IT 8/17 CASELOADPRO SUBSCRIPTI	100.00	
503.0000.04.518.80.48.003			6/15/2017	17-011089	IT 07/17 MC CASELOADPRO SUBSCR	100.00	
<b>10754</b>	<b>7/31/2017</b>	<b>009742</b>		<b>CED,</b>			<b>\$196.55</b>
502.0000.17.521.50.31.001			7/12/2017	8541-441036	PKFC COMP COUPLING, CONDUIT	196.55	
<b>10755</b>	<b>7/31/2017</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,834.82</b>
503.0000.04.518.80.42.001			7/14/2017	253-589-8734 340B	IT 7/14-8/14/17 PHONE SVC	136.61	
503.0000.04.518.80.42.001			7/16/2017	206-T01-1710 414B	IT 7/16-8/16/17 PHONE SVC	362.30	
503.0000.04.518.80.42.001			7/16/2017	206-T01-4100 666B	IT 7/16-8/16/17 PHONE SVC	362.30	
503.0000.04.518.80.42.001			7/16/2017	253-582-0174 486B	IT 7/16-8/16/17 PHONE SVC	195.91	
503.0000.04.518.80.42.001			7/16/2017	253-582-0669 476B	IT 7/16-8/16/17 PHONE SVC	198.12	
503.0000.04.518.80.42.001			7/16/2017	253-582-1023 738B	IT 7/16-8/16/17 PHONE SVC	66.99	
503.0000.04.518.80.42.001			7/16/2017	253-582-7426 582B	IT 7/16-8/16/17 PHONE SVC	92.13	
503.0000.04.518.80.42.001			7/16/2017	253-582-9966 584B	IT 7/16-8/16/17 PHONE SVC	121.99	
503.0000.04.518.80.42.001			7/19/2017	253-588-4697 855B	IT 7/19-8/19/17 PHONE SVC	50.35	
503.0000.04.518.80.42.001			7/1/2017	253-584-2263 463B	IT 7/1-8/1/17 PK SVCS	71.04	
503.0000.04.518.80.42.001			7/1/2017	253-584-5364 399B	IT 7/1-8/1/17 PUMP STN SVCS	49.68	
503.0000.04.518.80.42.001			7/2/2017	253-581-8220 448B	IT 7/2-8/2/17 PHONE SVC	44.29	
503.0000.04.518.80.42.001			7/23/2017	206-T31-6789 758B	IT 6/23-7/23/17 PD SVCS	83.11	
<b>10756</b>	<b>7/31/2017</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$811.70</b>
190.4002.52.559.32.41.001			7/24/2017	0087064-TR-1	CDBG MHRS-10 ANDERSON LOAN POL	322.40	
190.4002.52.559.32.41.001			7/25/2017	0100375-TR-1	CDBG MHRS-08 JACOBSON LOAN POL	245.15	
190.4002.52.559.32.41.001			7/12/2017	0100365-TR-1	CDBG MHRS-11 GARRISS LOAN POLI	244.15	
<b>10757</b>	<b>7/31/2017</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$1,054.32</b>
001.0000.99.518.40.31.001			7/14/2017	916935-0	ND PAPER	419.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			6/15/2017	913768-0	PD PAPER, USB DRIVE, PENS, POS	634.85	
<b>10758</b>	<b>7/31/2017</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$1,475.11</b>
101.0000.11.542.64.47.005			7/25/2017	100254732 07/25/17	PKST 6/23-7/24/17 11023 GLD SW	17.45	
101.0000.11.542.64.47.005			7/25/2017	100707975 07/25/17	PKST 6/23-7/24/17 7403 LKWD DR	28.18	
101.0000.11.542.64.47.005			7/24/2017	100228868 07/24/17	PKST 5/23-7/21/17 10099 GLD SW	40.44	
101.0000.11.542.64.47.005			7/24/2017	100665891 07/24/17	PKST 6/22-7/21/17 7309 ONYX DR	16.96	
101.0000.11.542.64.47.005			7/21/2017	100228892 07/21/17	PKST 5/19-7/19/17 9299 WHITMAN	42.06	
101.0000.11.542.64.47.005			7/21/2017	100228932 07/21/17	PKST 5/20-7/20/17 8300 STEIL B	239.49	
101.0000.11.542.64.47.005			7/21/2017	100228949 07/21/17	PKST 5/20-7/20/17 8300 STEIL B	111.94	
101.0000.11.542.64.47.005			7/26/2017	100228748 07/26/17	PKST 5/24-7/24/17 11170 GLD SW	40.66	
001.0000.11.576.81.47.005			7/18/2017	100384879 07/18/17	PKFC 5/16-7/14/17 8750 STEIL B	45.98	
101.0000.11.542.63.47.006			7/18/2017	100415564 07/18/17	PKST 6/15-7/14/17 9450 STEIL B	53.57	
101.0000.11.542.63.47.006			7/18/2017	100415566 07/18/17	PKST 6/15-7/14/17 9000 STEIL B	45.70	
101.0000.11.542.63.47.006			7/18/2017	100415597 07/18/17	PKST 6/15-7/14/17 10000 STEIL	21.92	
101.0000.11.542.63.47.006			7/18/2017	100471519 07/18/17	PKST 6/15-7/14/17 8312 87TH AV	22.03	
101.0000.11.542.64.47.005			7/18/2017	100658937 07/18/17	PKST 5/16-7/14/17 10300 STEIL	62.48	
101.0000.11.542.64.47.005			7/18/2017	100687561 07/18/17	PKST 5/16-7/14/17 8623 87TH AV	48.76	
001.0000.11.576.81.47.005			7/19/2017	100384880 07/19/17	PKFC 5/18-7/18/17 8700 STEIL B	32.86	
101.0000.11.542.64.47.005			7/20/2017	100228710 07/20/17	PKST 5/19-7/19/17 8915 MEADOW	61.72	
101.0000.11.542.64.47.005			7/20/2017	100228733 07/20/17	PKST 5/19-7/19/17 8900 ARDMORE	36.15	
101.0000.11.542.64.47.005			7/20/2017	100433653 07/20/17	PKST 5/19-7/19/17 5460 STEIL B	3.37	
101.0000.11.542.64.47.005			7/11/2017	100463729 07/11/17	PKST 5/10-7/10/17 8203 CUSTER	3.37	
101.0000.11.542.64.47.005			7/11/2017	100575626 07/11/17	PKST 5/10-7/10/17 8901 BPW SW	61.18	
101.0000.11.542.64.47.005			7/11/2017	100681481 07/11/17	PKST 5/10-7/10/17 8601 BPW SW	75.09	
101.0000.11.542.63.47.006			7/13/2017	100349419 07/13/17	PKST 5/12-7/12/17 7502 LKWD DR	19.30	
101.0000.11.542.64.47.005			7/13/2017	100349749 07/13/17	PKST 6/13-7/12/17 7717 BPW W	7.61	
101.0000.11.542.64.47.005			7/13/2017	100350986 07/13/17	PKST 5/12-7/12/17 8800 CUSTER	110.68	
101.0000.11.542.63.47.006			7/13/2017	100440754 07/13/17	PKST 6/13-7/12/17 7211 BPW W	14.18	
101.0000.11.542.64.47.005			7/13/2017	100463727 07/13/17	PKST 5/12-7/12/17 7919 CUSTER	3.37	
101.0000.11.542.64.47.005			7/13/2017	100520997 07/13/17	PKST 5/12-7/12/17 7609 CUSTER	55.86	
101.0000.11.542.64.47.005			7/13/2017	100892477 07/13/17	PKST 5/12-7/12/17 8108 JOHN DO	60.47	
101.0000.11.542.63.47.006			7/13/2017	100898201 07/13/17	PKST 6/13-7/12/17 7729 BPW W	92.28	
<b>10759</b>	<b>7/31/2017</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$1,980.09</b>
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1	6.50	
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1	6.50	
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1		18.68
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501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1		12.18
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1		12.18
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1		12.18
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1		12.18
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1		12.18
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1		12.18
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1		12.18
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1		12.18
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1		12.18
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1		12.18
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1		12.18
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
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501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1		12.18
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1		6.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1	12.18	
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1	12.18	
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1	6.50	
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1	12.18	
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL ULT CAR WASHES 7/5/17-7/1	12.18	
501.0000.51.521.10.48.005			7/12/2017	3789	PDFL EXT CAR WASHES 7/5/17-7/1	6.82	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL ULT CAR WASHES 7/12/17-7/	12.18	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL HAND CAR WASHES 7/12/17-7	70.06	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL ULT CAR WASHES 7/12/17-7/	12.18	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL ULT CAR WASHES 7/12/17-7/	12.18	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL ULT CAR WASHES 7/12/17-7/	12.18	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL ULT CAR WASHES 7/12/17-7/	12.18	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL ULT CAR WASHES 7/12/17-7/	12.18	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL ULT CAR WASHES 7/12/17-7/	18.68	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL ULT CAR WASHES 7/12/17-7/	12.18	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL ULT CAR WASHES 7/12/17-7/	12.18	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL ULT CAR WASHES 7/12/17-7/	12.18	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL ULT CAR WASHES 7/12/17-7/	12.18	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL ULT CAR WASHES 7/12/17-7/	18.68	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
180.0000.15.521.21.48.001			7/19/2017	3790	PDFL ULT CAR WASHES 7/12/17-7/	18.68	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.50	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL OIL CHANGE	84.69	
501.0000.51.521.10.48.005			7/19/2017	3790	PDFL EXT CAR WASHES 7/12/17-7/	6.75	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL OIL CHANGE	90.10	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL ULT CAR WASHES 6/19/17-6/	12.18	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL ULT CAR WASHES 6/19/17-6/	12.18	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL ULT CAR WASHES 6/19/17-6/	12.18	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL ULT CAR WASHES 6/19/17-6/	12.18	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL INTERIOR WASHES 6/19/17-6	80.22	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL ULT CAR WASHES 6/19/17-6/	12.18	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL ULT CAR WASHES 6/19/17-6/	12.18	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL ULT CAR WASHES 6/19/17-6/	12.18	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL ULT CAR WASHES 6/19/17-6/	12.18	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL ULT CAR WASHES 6/19/17-6/	12.18	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
180.0000.15.521.21.48.001			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL ULT CAR WASHES 6/19/17-6/	12.18	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL ULT CAR WASHES 6/19/17-6/	12.34	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	13.00	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL ULT CAR WASHES 6/19/17-6/	12.18	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL EXT CAR WASHES 6/19/17-6/	6.50	
501.0000.51.521.10.48.005			6/27/2017	3751	PDFL HAND WASHES 6/19/17-6/26/	29.98	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL ULT CAR WASHES 6/27/17-7/	12.18	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL ULT CAR WASHES 6/27/17-7/	12.18	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL OIL CHANGE	42.80	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL ULT CAR WASHES 6/27/17-7/	12.18	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL ULT CAR WASHES 6/27/17-7/	12.18	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL ULT CAR WASHES 6/27/17-7/	12.18	
180.0000.15.521.21.48.001			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL ULT CAR WASHES 6/27/17-7/	12.18	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.50	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL ULT CAR WASHES 6/27/17-7/	12.18	
501.0000.51.521.10.48.005			7/5/2017	3754	PDFL EXT CAR WASHES 6/27/17-7/	6.67	
501.0000.51.548.79.48.005			6/30/2017	3760	PKFL OIL CHANGE	48.29	
501.0000.51.548.79.48.005			6/30/2017	3767	PKFL OIL CHANGE	71.97	
<b>10760</b>	<b>7/31/2017</b>	<b>011552</b>		<b>CRISS, MAXWELL</b>			<b>\$168.00</b>
180.0000.15.521.21.43.004			7/17/2017	V8/06/17 PER DIEM	PD 8/7-8/11/17 COVERT OPS TRNG	168.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>10761</b>	<b>7/31/2017</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$1,015.75</b>
503.0015.04.594.14.64.002			6/9/2017	10165238710	IT IKEY IN-VEHICLE KEYBOARD	731.12	
503.0015.04.594.14.64.002			6/4/2017	10164454675	IT KEYBOARD COVER WITH KICKSTA	284.63	
<b>10762</b>	<b>7/31/2017</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$210.99</b>
503.0015.04.594.14.64.002			6/27/2017	10174877497	IT 9 CELL BATTERY	210.99	
<b>10763</b>	<b>7/31/2017</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$1,784.44</b>
001.0000.99.518.40.42.002			7/28/2017	07/17 REPLENISH	ND 07/17 REPLENISH POSTAGE	1,696.25	
312.0000.01.535.30.42.002			7/28/2017	07/17 REPLENISH	PWSA 07/17 SEWER POSTAGE EST.	88.19	
<b>10764</b>	<b>7/31/2017</b>	<b>010352</b>		<b>DODD, ROSITA</b>			<b>\$531.60</b>
001.0000.02.512.51.49.009			7/29/2017	6/4-6/8/17	MC 6/7-6/8/17 INTERPRETER SVCS	280.80	
001.0000.02.512.51.49.009			6/5/2017	6/1-6/5/17	MC 6/1-6/5/17 INTERPRETER SVCS	250.80	
<b>10765</b>	<b>7/31/2017</b>	<b>011059</b>		<b>ELLIOTT, LISA</b>			<b>\$976.50</b>
001.0000.06.515.31.41.001			7/24/2017	7/13-7/19/17	LG 2016-227 7/13-7/19/17 PROSE	976.50	
<b>10766</b>	<b>7/31/2017</b>	<b>003435</b>		<b>EMERALD HILLS COFFEES,</b>			<b>\$281.34</b>
001.0000.99.518.40.45.004			7/21/2017	851596	ND WATER COOLER	113.68	
001.0000.99.518.40.31.001			7/21/2017	851596	ND COFFEE, FILTERS	30.56	
001.0000.99.518.40.45.004			7/21/2017	851597	ND WATER COOLER	54.84	
001.0000.99.518.40.45.004			7/21/2017	851598	ND WATER COOLER	27.42	
001.0000.99.518.40.45.004			7/21/2017	851599	ND WATER COOLER	27.42	
001.0000.99.518.40.45.004			7/21/2017	851600	ND WATER COOLER	27.42	
<b>10767</b>	<b>7/31/2017</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$122.91</b>
101.0000.11.544.90.31.010			7/14/2017	WALA232547	PKST NEMESIS EYEWEAR	122.91	
<b>10768</b>	<b>7/31/2017</b>	<b>011625</b>		<b>FCS GROUP,</b>			<b>\$6,435.10</b>
401.9999.41.531.10.41.001			7/14/2017	2663-21707036	PWSW THRU 7/14/17 LKWD STRM WT	6,435.10	
<b>10769</b>	<b>7/31/2017</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$264.35</b>
401.0000.11.531.10.31.001			6/16/2017	0556656	PKSW PVC COUP, PVC SWR GXG REP	83.87	
401.0000.11.531.10.31.001			6/20/2017	0557083	PKSW 12X14 SDR35 PVC GJ SWR PI	180.48	
<b>10770</b>	<b>7/31/2017</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$2,957.41</b>
001.0000.11.576.80.41.001			6/23/2017	I0031452	PKFC HARRY TODD PARK CLEAR MAI	2,957.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>10771</b>	<b>7/31/2017</b>	<b>008185</b>		<b>FOOD CONNECTION,</b>			<b>\$4,329.23</b>
001.0000.11.565.10.41.020			7/13/2017	20172	PKHS AG 2017-034 Q2, 2017 MOBI	4,329.23	
<b>10772</b>	<b>7/31/2017</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$5,905.58</b>
503.0009.04.594.14.64.002			7/18/2017	992454399	IT VIDEO SYSTEMS	2,662.09	
503.0009.04.594.14.64.002			7/18/2017	992454400	IT VIDEO SYSTEMS	2,662.09	
502.0000.17.521.50.31.001			6/30/2017	992201203	PKFC 8C PLUG, CABLE	501.13	
001.0000.99.518.40.42.002			5/4/2017	991209885	ND FREIGHT FOR COBRA HEADS	34.38	
101.0000.11.542.64.31.001			7/21/2017	992533657	PKST SCREWDRIVERS	45.89	
<b>10773</b>	<b>7/31/2017</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$5,289.00</b>
001.0000.06.515.31.41.001			7/24/2017	2017, WEEK 29	LG AG 2016-236 7/18-7/21/17 PR	1,787.25	
001.0000.06.515.31.41.001			7/17/2017	2017, WEEK 27	LG AG 2016-236 7/5-7/7/17 PROS	1,419.00	
001.0000.06.515.31.41.001			7/17/2017	2017, WEEK 28	LG AG 2016-236 7/10-7/14/17 PR	2,082.75	
<b>10774</b>	<b>7/31/2017</b>	<b>011496</b>		<b>HAYWOOD, ALAN</b>			<b>\$150.00</b>
101.0000.11.542.70.41.001			7/14/2017	155	PKST TREE RISK ASSESSMENT 7115	150.00	
<b>10775</b>	<b>7/31/2017</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$2,119.13</b>
001.0000.11.576.81.31.001			7/13/2017	3N077712	PKFC SLIP FIX COUPLINGS, GLUE	146.45	
001.0000.11.576.80.31.001			7/12/2017	3N077623	PKFC SLIP FIX COUPLINGS, STOP	312.15	
001.0000.11.576.80.31.001			7/19/2017	3N077953	PKFC ROUNDUP, HERBICIDE, RED B	1,633.56	
001.0000.11.576.80.31.001			6/29/2017	3N077062	PKFC SWING JOINT KIT	26.97	
<b>10776</b>	<b>7/31/2017</b>	<b>007151</b>		<b>HORST, RUDY</b>			<b>\$75.00</b>
001.0000.11.569.50.41.001			7/28/2017	7/10-7/31/17	PKSR 7/10-7/30/17 INSTRUCTOR F	75.00	
<b>10777</b>	<b>7/31/2017</b>	<b>011615</b>		<b>HUGHES GROUP LLC,</b>			<b>\$2,747.03</b>
502.0000.17.518.30.41.001			6/30/2017	IN0000000793	PKFC 06/17 PARKS RESTROOM CLEA	2,747.03	
<b>10778</b>	<b>7/31/2017</b>	<b>011702</b>		<b>JUST TRI,</b>			<b>\$328.20</b>
001.0000.11.571.21.31.001			6/30/2017	100	PK FLAGS, TAPE, PERMAFIBER RUN	328.20	
<b>10779</b>	<b>7/31/2017</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$946.67</b>
502.0000.17.521.50.41.001			7/1/2017	949657609	PKFC 7/1-9/30/17 PD MAINTENANC	946.67	
<b>10780</b>	<b>7/31/2017</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$20,582.81</b>
101.0000.11.542.63.47.006			6/29/2017	77	PKST 119TH/SEMINOLE 2 MAN CREW	409.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			7/14/2017	67044-004 07/14/17	PKST 6/6-7/6/17 108TH ST SW &	69.40	
101.0000.11.542.64.47.005			7/14/2017	67044-010 07/14/17	PKST 6/6-7/6/17 108TH ST SW &	65.82	
101.0000.11.542.64.47.005			7/14/2017	67044-017 07/14/17	PKST 6/7-7/10/17 112TH ST SW &	71.80	
101.0000.11.542.64.47.005			7/14/2017	67044-030 07/14/17	PKST 6/7-7/10/17 112TH ST SW &	72.88	
101.0000.11.542.63.47.006			7/14/2017	67044-072 07/14/17	PKST 6/7-7/10/17 11302 KENDRIC	68.59	
502.0000.17.542.65.47.005			7/14/2017	67044-073 07/14/17	PKFC 6/7-7/10/17 11302 KENDRIC	447.40	
101.0000.11.542.63.47.006			7/6/2017	79	PKST 07/17-09/17 POWER USE LED	7,958.20	
101.0000.11.542.64.47.005			7/7/2017	67044-002 07/07/17	PKST 5/31-6/28/17 PAC HWY & ST	72.07	
101.0000.11.542.64.47.005			7/7/2017	67044-007 07/07/17	PKST 6/5-7/3/17 8902 STW	79.49	
101.0000.11.542.64.47.005			7/7/2017	67044-008 07/07/17	PKST 6/5-7/3/17 4100 STEIL BLV	56.99	
101.0000.11.542.64.47.005			7/7/2017	67044-012 07/07/17	PKST 5/30-6/28/17 HWY 512 & ST	103.41	
101.0000.11.542.63.47.006			7/7/2017	67044-014 07/07/17	PKST 6/7-7/7/17 HWY 512 & STW	91.54	
101.0000.11.542.64.47.005			7/7/2017	67044-016 07/07/17	PKST 6/4-7/4/17 40TH AVE SW	60.11	
101.0000.11.542.64.47.005			7/7/2017	67044-031 07/07/17	PKST 6/1-7/3/17 84TH ST S & ST	66.36	
101.0000.11.542.64.47.005			7/7/2017	67044-032 07/07/17	PKST 6/5-7/5/17 100TH ST SW &	77.70	
001.0000.11.576.80.47.005			7/7/2017	67044-048 07/07/17	PKFC 6/1-6/29/17 2716 84TH ST	23.95	
101.0000.11.542.64.47.005			7/7/2017	67044-050 07/07/17	PKST 6/5-7/3/17 LKWD DR SW & S	70.11	
101.0000.11.542.64.47.005			7/7/2017	67044-053 07/07/17	PKST 6/5-7/3/17 4648 STEIL BLV	56.18	
101.0000.11.543.50.47.005			7/7/2017	67044-074 07/07/17	PKST 5/31-7/3/17 9424 FRONT ST	318.33	
001.0000.11.576.80.47.005			7/7/2017	67044-075 07/07/17	PKFC 5/11-6/29/17 8807 25TH AV	72.22	
101.0000.11.542.64.47.005			7/7/2017	67044-078 07/07/17	PKST 6/4-7/4/17 100TH ST SW &	99.84	
101.0000.11.542.64.47.005			7/7/2017	67044-079 07/07/17	PKST 6/4-7/4/17 96TH ST S & ST	108.50	
101.0000.11.542.64.47.005			7/7/2017	67044-080 07/07/17	PKST 6/20-7/4/17 8802 STW	41.28	
101.0000.11.542.64.47.005			7/7/2017	67044-081 07/07/17	PKST 6/20-7/4/17 3601 STEIL BL	41.36	
502.0000.17.521.50.47.005			7/21/2017	117448-001 07/21/17	PKFC 6/18-7/18/17 9401 LKWD DR	8,956.41	
101.0000.11.542.64.47.005			7/21/2017	67044-001 07/21/17	PKST 6/19-7/18/17 100TH ST SW	64.93	
101.0000.11.542.64.47.005			7/21/2017	67044-003 07/21/17	PKST 6/13-7/12/17 MOTOR AVE &	67.78	
101.0000.11.542.64.47.005			7/21/2017	67044-005 07/21/17	PKST 6/19-7/18/17 BPW SW & LKW	69.04	
101.0000.11.542.64.47.005			7/21/2017	67044-006 07/21/17	PKST 6/14-7/13/17 108TH ST SW	67.89	
101.0000.11.542.64.47.005			7/21/2017	67044-019 07/21/17	PKST 6/13-7/11/17 BPW SW & 100	66.81	
101.0000.11.542.64.47.005			7/21/2017	67044-020 07/21/17	PKST 6/13-7/11/17 59TH AVE SW	80.92	
101.0000.11.542.64.47.005			7/21/2017	67044-022 07/21/17	PKST 6/13-7/11/17 GLD SW & BPW	81.81	
101.0000.11.542.64.47.005			7/21/2017	67044-024 07/21/17	PKST 6/13-7/11/17 GLD SW & STE	62.70	
101.0000.11.542.64.47.005			7/21/2017	67044-026 07/21/17	PKST 6/13-7/12/17 GLD SW & MT	66.55	
101.0000.11.542.63.47.006			7/21/2017	67044-039 07/21/17	PKST 6/14-7/12/17 5700 100TH S	48.06	
101.0000.11.542.64.47.005			7/21/2017	67044-044 07/21/17	PKST 6/13-7/11/17 100TH ST SW	68.86	
101.0000.11.542.64.47.005			7/21/2017	67044-046 07/21/17	PKST 6/14-7/13/17 10013 GLD SW	148.23	
101.0000.11.542.64.47.005			7/21/2017	67044-047 07/21/17	PKST 6/13-7/11/17 59TH AVE SW	68.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			7/21/2017	67044-064 07/21/17	PKST 6/13-7/12/17 93RD & BPW	61.63	
<b>10781</b>	<b>7/31/2017</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$324.58</b>
101.0000.11.544.90.31.001			7/20/2017	516096	PKST HANDLES, SHOULDER STRAPS	70.20	
101.0000.11.542.70.31.001			7/10/2017	514938	PKFC .095 SPOOL TRIMMER LINE	72.52	
101.0000.11.542.70.31.001			7/10/2017	515008	PKST WING NUT KOMBI	10.97	
101.0000.11.542.64.31.001			7/7/2017	514726	PKST BRT GALV SPRAY COMPOUND	24.69	
101.0000.11.542.70.31.001			7/17/2017	515673	PKST 2 CYCLE MIX OIL	66.64	
001.0000.11.542.70.31.001			6/14/2017	512612	PK WEEDEEATER LINE	54.84	
001.0000.11.576.81.31.001			5/16/2017	509638	PKFC HEAT SHRINK TUBE, VINYL I	24.72	
<b>10782</b>	<b>7/31/2017</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$1,281.43</b>
001.0000.11.571.21.41.001			7/5/2017	22399	PKRC CHANGES TO BANNERS	1,281.43	
<b>10783</b>	<b>7/31/2017</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$70.34</b>
001.0000.15.521.21.41.001			6/30/2017	1226184-20170630	PD 6/17 PERSON SEARCHES	70.34	
<b>10784</b>	<b>7/31/2017</b>	<b>010518</b>		<b>MATERIALS TESTING CONSULTING,</b>			<b>\$972.90</b>
302.0008.21.595.30.41.001			7/12/2017	21584	PWCP AG 2017-088 06/17 GLD-100	972.90	
<b>10785</b>	<b>7/31/2017</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$570.95</b>
001.0000.02.512.51.49.009			6/15/2017	6/15/17	MC 06/15/17 INTERPRETER FEES	142.47	
001.0000.02.512.51.49.009			6/15/2017	6/6-6/13/17	MC 6/6-6/13/17 INTERPRETER SVC	428.48	
<b>10786</b>	<b>7/31/2017</b>	<b>009430</b>		<b>MCLENDON, ANESSA</b>			<b>\$579.60</b>
001.0000.11.569.50.41.001			7/28/2017	6/19-7/28/17	PKSR 6/19-7/28/17 INSTRUCTOR F	579.60	
<b>10787</b>	<b>7/31/2017</b>	<b>011674</b>		<b>MCLEAN, RYAN</b>			<b>\$200.00</b>
104.0010.01.557.30.41.001			7/26/2017	08/08/17 FARMERS MKT	HM AG 2017-117 08/08/17 FARMER	200.00	
<b>10788</b>	<b>7/31/2017</b>	<b>009018</b>		<b>METAL MAGIC NW, INC,</b>			<b>\$576.92</b>
501.0000.51.521.10.48.005			6/1/2017	51040	PDFL OTHER	576.92	
<b>10789</b>	<b>7/31/2017</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$1,461,361.69</b>
101.0000.11.542.70.31.030			6/19/2017	269818	PKST COLD MIX	160.78	
101.0000.11.542.70.31.030			6/30/2017	270242	PKST 5/8" CRUSHED ROCK	36.68	
101.0000.11.542.70.31.030			6/30/2017	270280	PKST 5/8" CRUSHED ROCK	182.43	
302.0048.21.595.30.63.108			6/29/2017	2017-091 PP # 3	PWCP AG 2017-091 6/1-6/29/17 L	298,531.40	
401.0000.11.531.10.31.030			6/26/2017	270013	PKSW HOT MIX ASPHALT	960.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.31.030			6/26/2017	270056	PKSW HOT MIX ASPHALT	459.38	
101.0000.11.542.70.31.030			6/26/2017	270112	PKST COLD MIX	156.55	
101.0000.11.542.30.31.030			7/17/2017	270756	PKST COLD MIX	170.94	
101.0000.11.542.30.31.030			7/24/2017	270978	PKST COLD MIX	113.39	
302.0017.21.595.30.63.108			7/26/2017	AG 2017-109 PP # 1	PWCP AG 2017-109 5/1-6/30/17 L	1,160,589.61	
<b>10790</b>	<b>7/31/2017</b>	<b>011685</b>		<b>MOLDOVAN DO AMARAL, CRISTINA</b>			<b>\$146.75</b>
001.0000.02.512.51.49.009			6/8/2017	6/08/17	MC 6/8/17 INTERPRETER SVCS	146.75	
<b>10791</b>	<b>7/31/2017</b>	<b>009577</b>		<b>MOODY, RYAN</b>			<b>\$168.00</b>
180.0000.15.521.21.43.004			7/17/2017	V8/06/17 PER DIEM	PD 8/7-8/11/17 COVERT OPS TRNG	168.00	
<b>10792</b>	<b>7/31/2017</b>	<b>011283</b>		<b>NAT'L COOPERATIVE LEASING,</b>			<b>\$2,777.37</b>
503.0000.04.518.80.45.002			7/17/2017	41258	IT AG 2015-279 7/16-8/15/17 CO	2,777.37	
<b>10793</b>	<b>7/31/2017</b>	<b>011719</b>		<b>NO WAKE ZONE LLC,</b>			<b>\$595.61</b>
501.0000.51.521.10.48.005			7/6/2017	1539	PDFL OIL CHANGE	297.80	
501.0000.51.521.10.48.005			7/6/2017	1539	PDFL OIL CHANGE	297.81	
<b>10794</b>	<b>7/31/2017</b>	<b>000364</b>		<b>NORTHWEST BUILDING LLC,</b>			<b>\$3,504.00</b>
502.0000.17.521.50.48.009			7/5/2017	3RD QTR 2017	PWFC 3RD QTR 2017 COMMON AREA	3,504.00	
<b>10795</b>	<b>7/31/2017</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$2,831.20</b>
001.0000.02.523.30.47.004			7/3/2017	0550364965	MC 7/3-7/30/17 SANI-CAN RENTAL	153.56	
001.0000.11.576.80.41.001			4/20/2017	0550303098	PKFC 4/20-5/17/17 WA PK SANI-C	92.40	
001.0000.11.576.80.41.001			4/20/2017	0550303099	PKFC 4/20-5/17/17 RUSSELL RD S	92.40	
001.0000.11.576.80.41.001			4/20/2017	0550303100	PKFC 4/20-5/17/17 SPRINGBROOK	192.50	
001.0000.11.576.80.41.001			7/13/2017	00550377296	PK 7/13-8/9/17 WA PARK SANI-CA	89.42	
001.0000.11.576.80.41.001			7/13/2017	00550377297	PK 7/13-8/9/17 RUSSELL RD SANI	89.42	
001.0000.11.576.80.41.001			7/13/2017	0550377298	PK 7/13-8/9/17 SPRINGBRK SANI-	104.50	
001.0000.11.576.81.41.001			7/13/2017	0550377299	PK 7/7/17 FT STEIL PARK SANI-C	2,017.00	
<b>10796</b>	<b>7/31/2017</b>	<b>000173</b>		<b>NOURISH PIERCE COUNTY,</b>			<b>\$6,250.00</b>
001.0000.11.565.10.41.020			6/30/2017	6593	PKHS AG 2017-057 2Q/17 NUTRITI	6,250.00	
<b>10797</b>	<b>7/31/2017</b>	<b>011567</b>		<b>OPTI STAFFING GROUP,</b>			<b>\$1,486.65</b>
001.0000.07.558.60.41.001			7/14/2017	207114	CD WK ENDING 7/9/17 CHAMBERS,	617.10	
001.0000.07.558.60.41.001			7/7/2017	207096	CD WK ENDING 7/2/17 CHAMBERS,	869.55	

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<b>10798</b>	<b>7/31/2017</b>			<b>005846</b>	<b>PAPE &amp; SONS CONSTRUCTION INC,</b>		<b>\$169,564.40</b>
302.0009.21.595.30.63.108			6/30/2017	AG 2016-084 PP # 14	PWCP AG 2016-084 06/17 STW: SR	159,609.00	
302.0009.21.595.16.63.108			6/30/2017	AG 2016-084 PP # 14	PWCP AG 2016-084 06/17 STW: SR	9,955.40	
<b>10799</b>	<b>7/31/2017</b>			<b>006775</b>	<b>PAPE' MATERIAL HANDLING EX.,</b>		<b>\$658.58</b>
501.0000.51.548.79.48.005			6/19/2017	7842392	PKFL TIRES	658.58	
<b>10800</b>	<b>7/31/2017</b>			<b>011211</b>	<b>PHILLIPS PET FOOD &amp; SUPPLIES,</b>		<b>\$385.57</b>
001.0000.15.521.10.31.001			7/7/2017	30212538	PD K-9 DOG FOOD	385.57	
<b>10801</b>	<b>7/31/2017</b>			<b>003198</b>	<b>PIERCE COLLEGE,</b>		<b>\$2,547.08</b>
001.0000.11.565.10.41.020			7/12/2017	112046	PKHS AG 2017-092 2ND QTR 2017	2,547.08	
<b>10802</b>	<b>7/31/2017</b>			<b>000407</b>	<b>PIERCE COUNTY,</b>		<b>\$1,584.00</b>
001.0000.02.237.11.00.002			7/18/2017	6/17 COURT REMIT	MC 6/17 COUNTY CRIME VICTIM FE	1,584.00	
<b>10803</b>	<b>7/31/2017</b>			<b>003205</b>	<b>PIERCE COUNTY RECYCLING,</b>		<b>\$68.64</b>
101.0000.11.542.70.31.030			6/30/2017	9782	PKST YARD WASTE	68.64	
<b>10804</b>	<b>7/31/2017</b>			<b>000428</b>	<b>PIERCE COUNTY SEWER,</b>		<b>\$109.75</b>
001.0000.11.576.80.47.004			7/16/2017	00162489 07/16/17	PK 06/17 AMER LK PARK	55.77	
001.0000.11.576.80.47.004			7/16/2017	00936570 07/16/17	PK 06/17 5929 FAIRLAWN DR SW	24.78	
001.0000.11.576.80.47.004			7/16/2017	010322575 07/16/17	PK 06/17 8421 PINE ST S	29.20	
<b>10805</b>	<b>7/31/2017</b>			<b>011523</b>	<b>POWERDMS INC,</b>		<b>\$5,568.96</b>
503.0000.04.518.80.48.003			7/18/2017	16638	IT MISC SOFTWARE	5,568.96	
<b>10806</b>	<b>7/31/2017</b>			<b>010630</b>	<b>PRINT NW,</b>		<b>\$59.85</b>
001.0000.06.515.30.49.005			7/25/2017	17352801	LG MCKAIN BUSINESS CARDS	19.95	
001.0000.11.571.20.49.005			7/17/2017	17299801	PKRC FAIRFIELD BUSINESS CARDS	19.95	
001.0000.03.513.10.31.001			7/13/2017	17255101	CM WARREN BUSINESS CARDS	19.95	
<b>10807</b>	<b>7/31/2017</b>			<b>010427</b>	<b>PRINT SHOP OF LAKEWOOD INC,</b>		<b>\$2,166.13</b>
001.0000.11.571.21.49.005			5/26/2017	7322	PKRC PRINT SUMMERFEST FLYERS &	2,166.13	
<b>10808</b>	<b>7/31/2017</b>			<b>009928</b>	<b>PROFAST SUPPLY LLC,</b>		<b>\$403.90</b>
001.0000.11.576.81.31.001			6/26/2017	12997	PKFC BALL VALVES, GLOVES, MEAS	403.90	
<b>10809</b>	<b>7/31/2017</b>			<b>000446</b>	<b>PUGET SOUND CLEAN AIR AGENCY,</b>		<b>\$8,996.00</b>

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001.0000.15.521.32.51.017			7/18/2017	17-054S 3Q/17	PD 3RD QTR, 2017 CLEAN AIR ASS	8,996.00	
<b>10810</b>	<b>7/31/2017</b>	<b>009761</b>		<b>PUGET SOUND SPECIALTIES INC,</b>			<b>\$1,066.03</b>
001.0000.11.576.81.31.001			6/22/2017	25799	PKFC 21-0-0 AM SULFATE	1,066.03	
<b>10811</b>	<b>7/31/2017</b>	<b>000809</b>		<b>R.W. SCOTT CONSTRUCTION, INC,</b>			<b>\$12,868.11</b>
302.0000.00.223.40.00.000			7/28/2017	AG 2016-231 RET REL	PWCP AG 2016-231 RETAINAGE REL	12,868.11	
<b>10812</b>	<b>7/31/2017</b>	<b>011583</b>		<b>REED TRUCKING &amp; EXCAVATING INC,</b>			<b>\$181,556.23</b>
302.0014.21.595.30.63.108			6/30/2017	STW-STEIL PP # 6	PWCP AG 2016-237 6/1-6/30/17 S	191,111.82	
302.0000.00.223.40.00.000			6/30/2017	STW-STEIL PP # 6	PWCP AG 2016-237 RETAINAGE	-9,555.59	
<b>10813</b>	<b>7/31/2017</b>	<b>010740</b>		<b>RFI ENTERPRISES INC,</b>			<b>\$92.40</b>
101.0000.11.544.90.41.001			7/6/2017	561155	PKST 8/1-10/31/17 BURG MONITOR	92.40	
<b>10814</b>	<b>7/31/2017</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$96.73</b>
503.0000.04.518.80.45.002			7/20/2017	5049537574	IT 6/26-7/25/17 ADD'TL IMAGES	28.71	
503.0000.04.518.80.45.002			7/17/2017	5049480331	IT 6/21-7/20/17 ADD'TL IMAGES	44.14	
503.0000.04.518.80.45.002			7/13/2017	5049440659	IT 6/18-7/17/17 ADD'TL IMAGES	23.88	
<b>10815</b>	<b>7/31/2017</b>	<b>005365</b>		<b>ROBERT HALF TECHNOLOGY,</b>			<b>\$13,508.00</b>
503.0020.04.594.14.41.001			7/13/2017	48772847	IT WEEK ENDED 7/7/17 MARQUEZ,	2,720.00	
503.0020.04.594.14.41.001			7/6/2017	48721793	IT WEEK ENDED 6/30/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			6/22/2017	48631275	IT WEEK ENDED 6/16/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			6/22/2017	48631418	IT WEEK ENDED 6/16/17 CORREA,	441.00	
503.0020.04.594.14.41.001			6/29/2017	48679588	IT WEEK ENDED 6/23/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			6/28/2017	48672992	IT WEEK ENDED 6/23/17 CORREA,	147.00	
<b>10816</b>	<b>7/31/2017</b>	<b>008825</b>		<b>SAFELITE FULFILLMENT INC,</b>			<b>\$32.92</b>
501.0000.51.521.10.48.005			7/18/2017	00440-140878	PDFL AUTO GLASS	32.92	
<b>10817</b>	<b>7/31/2017</b>	<b>004775</b>		<b>SAN DIEGO POLICE EQUIP CO,</b>			<b>\$5,207.51</b>
001.0000.15.521.10.31.020			6/19/2017	628187	PD AMMO	5,207.51	
<b>10818</b>	<b>7/31/2017</b>	<b>011411</b>		<b>SMARSH INC,</b>			<b>\$1,665.50</b>
503.0000.04.518.80.42.001			6/30/2017	INV00245862	IT 06/17 ARCHIVING PLATFORM CO	873.50	
503.0000.04.518.80.42.001			6/30/2017	INV00245862	IT 6/1/17-5/31/18 NETGUARD CLO	792.00	
<b>10819</b>	<b>7/31/2017</b>	<b>010274</b>		<b>SOUTH SOUND OUTREACH SERVICES,</b>			<b>\$963.31</b>

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001.0000.11.565.10.41.020			7/24/2017	2ND QTR 2017	PKHS AG 2017-036 2Q/17 UTILITY	963.31	
<b>10820</b>	<b>7/31/2017</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$164.85</b>
501.9999.51.594.21.64.005			6/8/2017	15387	PDFL BUILD	76.93	
501.9999.51.594.21.64.005			6/8/2017	15839	PDFL BUILD	87.92	
<b>10821</b>	<b>7/31/2017</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			7/18/2017	482477812-116	IT 6/15-7/14/17 SVCS	120.47	
<b>10822</b>	<b>7/31/2017</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$768.86</b>
001.0000.09.518.10.31.001			7/15/2017	3346226512	HR PENS, CLIPS, TAPE, NOTES, F	58.47	
001.0000.06.515.31.31.001			7/12/2017	3345892675	LG FOLDERS, SANITIZER	207.04	
001.0000.99.518.40.31.001			7/12/2017	3345892675	ND COPY PAPER	101.78	
101.0000.21.544.20.31.001			7/12/2017	3345892680	PWST PADS, FOLDERS, WIPES, PEN	218.76	
001.0000.15.521.10.31.001			6/28/2017	3344298255	PD DIGIT STAMP, POUCH	88.21	
001.0000.06.515.30.31.001				3281030035	LG CREDIT: RETURNED 16 AAG	-10.71	
001.0000.06.515.30.31.001				3337383495	LG CREDIT: RETURNED WRISTREST	-15.96	
101.0000.11.544.90.31.001			6/27/2017	3344226575	PKST PENS, STAPLERS, SHARPIES	68.63	
001.0000.02.512.50.31.001			7/4/2017	3345431709	MC X-STAMPER	52.64	
<b>10823</b>	<b>7/31/2017</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$266.72</b>
001.0000.15.521.10.41.001			6/30/2017	3003902628	PD 6/17 MEDIUM BOX DISPOSAL	266.72	
<b>10824</b>	<b>7/31/2017</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$206.50</b>
001.0000.06.515.30.41.001			7/24/2017	86216	LG 06/17 GEN'L LABOR SVCS	206.50	
<b>10825</b>	<b>7/31/2017</b>	<b>005897</b>		<b>SWANK MOTION PICTURES INC,</b>			<b>\$565.00</b>
001.0000.11.571.21.41.001			6/27/2017	DB 2357318	PK 7/8/17 LICENSE TO USE MOVIE	565.00	
<b>10826</b>	<b>7/31/2017</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$18,685.93</b>
501.0000.51.521.10.48.005			6/23/2017	31518	PDFL TIRE REPAIR	49.05	
504.0000.09.518.35.48.001			6/29/2017	31254	RMFL C# 2017-0065 REPAIRS/MAI	4,725.27	
501.0000.51.521.10.48.005			6/29/2017	31530	PDFL OTHER	198.62	
501.0000.51.521.10.48.005			6/29/2017	31530	PDFL BATTERY	219.25	
501.0000.51.521.10.48.005			6/30/2017	31553	PDFL OIL CHANGE	77.24	
501.0000.51.521.10.48.005			7/6/2017	31510	PDFL ELECTRIC	49.05	
501.0000.51.521.10.48.005			7/6/2017	31511	PDFL OIL CHANGE	57.86	
501.0000.51.521.10.48.005			7/6/2017	31511	PDFL SAFETY	904.29	
501.0000.51.521.10.48.005			7/6/2017	31511	PDFL ELECTRIC	200.71	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/6/2017	31527	PDFL OIL CHANGE	74.98	
501.0000.51.521.10.48.005			7/6/2017	31527	PDFL TIRES	49.16	
501.0000.51.521.10.48.005			7/6/2017	31527	PDFL OTHER	30.48	
501.0000.51.521.10.48.005			7/6/2017	31531	PDFL BRAKES	1,356.00	
501.0000.51.521.10.48.005			7/6/2017	31552	PDFL ELECTRIC	36.06	
501.0000.51.521.10.48.005			7/6/2017	31559	PDFL TIRE SVCS	29.43	
501.0000.51.521.10.48.005			7/6/2017	31577	PDFL TIRE REPAIR	49.05	
501.0000.51.521.10.48.005			7/3/2017	31560	PDFL BATTERY	425.02	
501.0000.51.521.10.48.005			7/12/2017	31465	PDFL OTHER	98.09	
501.0000.51.521.10.48.005			7/12/2017	31554	PDFL OIL CHANGE	76.56	
501.0000.51.521.10.48.005			7/12/2017	31554	PDFL TIRE REPAIR	49.72	
501.0000.51.521.10.48.005			7/11/2017	31595	PDFL A/C SERV	91.27	
501.0000.51.521.10.48.005			7/11/2017	31595	PDFL BRAKES	862.80	
501.0000.51.521.10.48.005			7/7/2017	31591	PDFL TIRE REPAIR	49.05	
180.0000.15.521.21.48.001			7/10/2017	31546	PDFL BATTERY	495.69	
180.0000.15.521.21.48.001			7/10/2017	31547	PDFLBATTERY	495.69	
180.0000.15.521.21.48.001			7/10/2017	31575	PDFL OIL CHANGE	78.75	
180.0000.15.521.21.48.001			7/10/2017	31575	PDFL BATTERY	51.09	
180.0000.15.521.21.48.001			7/10/2017	31575	PDFL OTHER	229.57	
180.0000.15.521.21.48.001			7/10/2017	31575	PDFL ALIGNMENT	97.80	
180.0000.15.521.21.48.001			7/10/2017	31575	PDFL TIRES	324.99	
501.0000.51.521.10.48.005			7/19/2017	31646	PDFL BATTERY	352.91	
501.0000.51.521.10.48.005			7/19/2017	31646	PDFL BRAKES	127.73	
501.0000.51.521.10.48.005			7/24/2017	31600	PDFL OIL CHANGE	79.04	
501.0000.51.521.10.48.005			7/24/2017	31600	PDFL SAFETY INSPECTION	322.92	
501.0000.51.521.10.48.005			7/24/2017	31600	PDFL TIRES	679.08	
501.0000.51.521.10.48.005			7/24/2017	31600	PDFL OTHER	443.12	
501.0000.51.521.10.48.005			7/24/2017	31607	PDFL OIL CHANGE	79.04	
501.0000.51.521.10.48.005			7/24/2017	31607	PDFL TIRES	370.47	
501.0000.51.521.10.48.005			7/24/2017	31607	PDFL BRAKES	397.79	
501.0000.51.521.10.48.005			7/24/2017	31607	PDFL WHEELS	248.13	
501.0000.51.521.10.48.005			7/24/2017	31608	PDFL OIL CHANGE	80.86	
501.0000.51.521.10.48.005			7/24/2017	31608	PDFL OIL CHANGE	371.26	
501.0000.51.521.10.48.005			7/24/2017	31608	PDFL OIL CHANGE	54.02	
501.0000.51.521.10.48.005			7/24/2017	31610	PDFL OIL CHANGE	77.94	
501.0000.51.521.10.48.005			7/24/2017	31610	PDFL SAFETY INSPECTION	317.92	
501.0000.51.521.10.48.005			7/24/2017	31610	PDFL BRAKES	481.65	
501.0000.51.521.10.48.005			7/24/2017	31610	PDFL OTHER	77.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/24/2017	31610	PDFL WIPERS	29.71	
501.0000.51.521.10.48.005			7/24/2017	31630	PDFL OIL CHANGE	67.81	
501.0000.51.521.10.48.005			7/24/2017	31630	PDFL SAFETY INSPECTION	474.67	
501.0000.51.521.10.48.005			7/24/2017	31630	PDFL TIRE	54.01	
501.0000.51.521.10.48.005			7/24/2017	31641	PDFL OIL CHANGE	74.59	
501.0000.51.521.10.48.005			7/24/2017	31641	PDFL TIRES	25.42	
501.0000.51.521.10.48.005			7/24/2017	31641	PDFL TIRES	30.09	
501.0000.51.521.10.48.005			7/24/2017	31651	PDFL OTHER	236.18	
501.0000.51.521.10.48.005			7/24/2017	31651	PDFL BRAKES	507.93	
501.0000.51.521.10.48.005			7/24/2017	31651	PDFL TIRES	680.90	
501.0000.51.521.10.48.005			7/24/2017	31660	PDFL OTHER	234.25	
501.0000.51.521.10.48.005			7/24/2017	31665	PDFL OTHER	127.57	
501.0000.51.521.10.48.005			7/20/2017	31648	PDFL OTHER	49.05	
<b>10827</b>	<b>7/31/2017</b>	<b>000535</b>		<b>TACOMA COMMUNITY HOUSE,</b>			<b>\$1,227.36</b>
001.0000.11.565.10.41.020			7/24/2017	2ND QTR 2017	PKHS AG 2017-033 2ND QTR 2017	1,227.36	
<b>10828</b>	<b>7/31/2017</b>	<b>008186</b>		<b>TRCVB,</b>			<b>\$6,584.80</b>
104.0015.01.557.30.41.001			6/30/2017	LAKWOOD 2017-06	HM AG 2017-016 LODGING TAX GRA	6,584.80	
<b>10829</b>	<b>7/31/2017</b>	<b>007355</b>		<b>TRIPPER'S TRAILER SERVICE &amp;</b>			<b>\$232.99</b>
501.0000.51.548.79.48.005			7/5/2017	4412	PKFL TRAILER REPAIR	167.05	
501.0000.51.548.79.48.005			7/14/2017	4421	PKFL TRAILER REPAIR	65.94	
<b>10830</b>	<b>7/31/2017</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$111.75</b>
503.0000.04.518.80.42.001			7/1/2017	106662	IT 6/17 FT. STEIL PK SERVER HO	111.75	
<b>10831</b>	<b>7/31/2017</b>	<b>011512</b>		<b>WA STATE DEPT OF CORRECTIONS,</b>			<b>\$255.00</b>
001.0000.15.521.10.51.001			7/11/2017	FCU1706.2667	PD 06/17 WORK CREW SVCS	255.00	
<b>10832</b>	<b>7/31/2017</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$121,516.45</b>
001.0000.02.237.10.00.004			7/18/2017	06/17 BLDG CODE	MC 06/17 BLDG CODE	337.50	
001.0000.02.237.10.00.002			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	50,136.00	
001.0000.02.237.10.00.001			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	29,231.06	
001.0000.02.237.30.00.000			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	179.29	
001.0000.02.386.89.15.001			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	29.45	
001.0000.02.237.10.00.007			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	3,735.81	
001.0000.02.386.82.00.000			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	25.43	
001.0000.02.386.89.16.001			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	167.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.386.89.14.001			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	25.76	
001.0000.02.237.10.00.008			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	7,373.04	
001.0000.02.237.10.00.009			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	1,325.19	
001.0000.02.237.10.00.003			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	20,829.18	
001.0000.02.237.10.00.006			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	8,121.56	
<b>10833</b>	<b>7/31/2017</b>	<b>011720</b>		<b>WEIMER, JENNIFER</b>			<b>\$74.77</b>
001.0000.11.571.20.31.001			7/13/2017	5350	PKRC SNACKS FOR CAMP CREATE	71.02	
001.0000.11.571.20.43.005			7/13/2017	5350	PKRC PARKING: CAMP CREATE FIEL	3.75	
<b>10834</b>	<b>7/31/2017</b>	<b>000607</b>		<b>WRIGHT, DEANA</b>			<b>\$640.92</b>
180.0000.15.521.21.43.002			7/28/2017	V7/05/17 LODGING	PD WRIGHT/VET CRT CONF HOTEL	640.92	
<b>10835</b>	<b>7/31/2017</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$173.37</b>
101.0000.11.542.64.31.001			7/13/2017	0189521	PKST SIGNS	173.37	
<b>10836</b>	<b>8/15/2017</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$199.00</b>
001.0000.06.515.30.41.001			7/14/2017	20991259	LG/PD 7/14/17 V HOPWOOD FORFEI	4.00	
001.0000.06.515.30.41.001			7/28/2017	2369042.100	LG/PD 7/17 MONTHLY MESSENGER F	97.50	
001.0000.15.521.10.41.001			7/28/2017	2369042.100	LG/PD 7/17 MONTHLY MESSENGER F	97.50	
<b>10837</b>	<b>8/15/2017</b>	<b>001693</b>		<b>AMERICAN REPORTING COMPANY,</b>			<b>\$64.32</b>
190.4002.52.559.32.41.001			8/4/2017	2041822	CDBG HOWARD, JANELL	10.72	
190.4002.52.559.32.41.001			8/4/2017	2041831	CDBG LAWYER, JOSEPH	10.72	
190.4002.52.559.32.41.001			8/4/2017	2041843	CDBG HILL, SHARON	10.72	
190.4002.52.559.32.41.001			8/4/2017	2041847	CDBG HARRIS, VENUS	10.72	
190.4002.52.559.32.41.001			8/4/2017	2044088	CDBG MHR-143 FENNELL, PEGGY	10.72	
190.4002.52.559.32.41.001			8/4/2017	2046220	CDBG MHR-145 EVANS, DOROTHY	10.72	
<b>10838</b>	<b>8/15/2017</b>	<b>000046</b>		<b>ASSOC OF WASHINGTON CITIES,</b>			<b>\$160.00</b>
001.0000.06.515.30.49.003			7/24/2017	53866	LG WACHTER: WAPELRA CONF 9/20-	160.00	
<b>10839</b>	<b>8/15/2017</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$29,510.00</b>
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	68.25	
180.0000.15.521.21.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	20.90	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	37.38	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	132.47	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	47.73	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	17.83	

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501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	53.29	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	70.35	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	77.64	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	104.09	
180.0000.15.521.21.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	208.00	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	101.98	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	84.73	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	72.65	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	125.76	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	30.86	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	46.97	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	77.87	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	37.38	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	68.44	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	95.28	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	61.73	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	53.87	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	40.64	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	14.19	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	10.35	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	80.13	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	45.63	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	20.13	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	40.26	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	101.22	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	34.70	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	110.99	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	26.07	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	65.56	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	74.38	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	45.82	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	17.45	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	23.00	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	78.41	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	101.60	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	33.16	

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501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	46.78	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	29.91	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	16.87	
180.0000.15.521.21.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	39.49	
180.0000.15.521.21.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	63.64	
180.0000.15.521.21.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	27.03	
180.0000.15.521.21.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	53.48	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	44.09	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	63.64	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	17.83	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	35.27	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	129.01	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	41.79	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	147.61	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	76.30	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	94.51	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	177.51	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	225.06	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	182.69	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	155.28	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	7.09	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	121.73	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	151.44	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	187.10	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	114.64	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	98.15	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	116.55	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	106.39	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	67.10	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	59.24	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	78.02	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	18.21	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	105.82	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	80.51	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	22.81	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	217.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	231.57	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	126.71	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	26.65	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	120.39	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	83.20	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	26.84	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	45.05	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	19.94	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	28.76	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	93.17	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	115.40	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	24.54	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	95.28	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	100.45	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	171.76	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	134.57	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	52.33	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	74.96	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	130.93	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	150.68	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	194.19	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	113.87	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	25.30	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	127.10	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	83.20	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	20.13	
501.0000.51.521.10.32.001			8/11/2017	1114106-IN	PDFL 7/11-26/23/17FUEL	252.43	
501.0000.51.548.79.32.001			7/11/2017	1108919-IN	PKFL 6/27-7/11/17 FUEL	790.18	
501.0000.51.548.79.32.002			7/11/2017	1108919-IN	PKFL 6/27-7/11/17 FUEL	394.01	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	49.58	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	100.73	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	120.78	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	216.50	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	123.41	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	121.83	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	29.53	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	78.85	

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501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	60.39	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	39.29	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	20.04	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	39.56	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	45.36	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	69.62	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	33.23	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	59.07	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	44.57	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	99.15	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	60.12	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	32.17	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	46.15	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	60.65	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	31.91	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	34.02	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	98.36	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	34.28	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	37.45	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	66.72	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	57.22	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	46.15	
180.0000.15.521.21.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	51.42	
180.0000.15.521.21.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	109.96	
180.0000.15.521.21.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	57.75	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	23.73	
180.0000.15.521.21.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	72.78	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	86.23	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	25.32	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	101.26	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	185.65	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	65.13	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	49.31	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	123.41	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	138.18	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	40.08	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	14.50	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	169.03	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	192.50	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	171.93	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	165.60	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	59.33	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	74.10	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	46.94	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	103.63	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	27.16	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	117.61	
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501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	119.19	
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501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	214.92	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	102.05	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	213.07	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	149.52	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	107.06	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	49.05	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	47.47	
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501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	67.51	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	127.10	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	73.84	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	71.20	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	103.37	
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501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	30.06	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	17.14	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	135.01	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	48.52	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	73.31	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	53.53	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	116.29	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	50.37	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	126.31	
180.0000.15.521.21.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	243.66	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	34.02	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	31.91	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	182.22	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	201.73	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	88.60	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	65.66	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	152.16	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	69.09	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	107.33	
501.0000.51.521.10.32.001			6/24/2017	1102405-IN	PDFL 6/13-6/23/17FUEL	193.39	
501.0000.51.548.79.32.001			6/27/2017	1101907-IN	PKFL 6/13-6/27/17 FUEL	583.24	
501.0000.51.548.79.32.002			6/27/2017	1101907-IN	PKFL 6/13-6/27/17 FUEL	482.40	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	32.42	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	48.63	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	69.99	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	112.49	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	235.26	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	30.84	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	94.70	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	78.09	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	34.60	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	101.62	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	45.08	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	19.57	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	116.05	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	75.32	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	75.13	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	33.21	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	24.91	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	45.47	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	72.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	96.28	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	24.32	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	75.52	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	17.79	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	26.69	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	80.86	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	91.54	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	68.40	
180.0000.15.521.21.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	100.63	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	28.07	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	28.86	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	26.69	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	38.55	
180.0000.15.521.21.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	19.77	
180.0000.15.521.21.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	17.40	
180.0000.15.521.21.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	16.01	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	53.77	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	35.78	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	36.58	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	25.70	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	61.68	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	45.08	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	51.60	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	216.88	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	23.72	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	69.99	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	41.32	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	184.06	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	15.82	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	164.49	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	105.37	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	29.06	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	211.34	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	185.44	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	131.47	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	217.67	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	155.99	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	95.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	151.83	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	24.52	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	109.53	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	47.05	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	89.56	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	55.16	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	114.47	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	143.33	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	57.14	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	159.35	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	183.07	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	213.32	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	19.77	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	106.17	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	144.32	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	105.97	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	48.04	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	160.53	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	49.43	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	146.89	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	161.32	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	66.43	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	100.04	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	48.83	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	258.79	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	99.25	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	110.71	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	86.99	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	216.68	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	123.56	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	123.56	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	43.30	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	29.46	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	160.14	
180.0000.15.521.21.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	232.69	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	131.67	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	91.34	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	63.46	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	227.16	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	165.87	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	24.71	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	115.85	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	108.74	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	62.67	
501.0000.51.521.10.32.001			6/27/2017	1107938-IN	PDFL 6/24-7/10/17FUEL	100.57	
<b>10840</b>	<b>8/15/2017</b>	<b>009800</b>		<b>BAADE, ARMINDA BENITEZ</b>			<b>\$243.60</b>
001.0000.02.512.51.49.009			7/25/2017	07/10-7/25/17	MC 7/10-7/25/17 INTERPRETER SV	243.60	
<b>10841</b>	<b>8/15/2017</b>	<b>001489</b>		<b>BLUMENTHAL UNIFORMS &amp; EQUIP,</b>			<b>\$337.58</b>
001.0000.15.521.10.31.008			6/28/2017	007804929	PD M. JOHNSON PARADE GLOVES	4.95	
001.0000.15.521.10.31.008			7/12/2017	007881340	PD BURGOS DRESS COAT	332.63	
<b>10842</b>	<b>8/15/2017</b>	<b>011697</b>		<b>BRAZITIS, VICTORIA</b>			<b>\$68.00</b>
001.0000.03.513.10.43.004			8/8/2017	08/01/17 PER DIEM	CM BRAZITIS WCMA CONF PER DIEM	68.00	
<b>10843</b>	<b>8/15/2017</b>	<b>005038</b>		<b>CARROLL, JEFF</b>			<b>\$2,090.98</b>
180.0000.15.521.21.43.005			8/15/2017	V7/05/17	PDSZ CARROLL PARK/VET COURT TR	80.89	
180.0000.15.521.21.43.006			8/15/2017	V7/05/17	PDSZ CARROLL CAR RENTAL/VET CO	416.57	
180.0000.15.521.21.43.002			8/15/2017	V7/05/17	PD HILDALGO/ADAMS HOTEL/VET CO	791.76	
180.0000.15.521.21.43.002			8/15/2017	V7/05/17	PD CARROLL/HIMES HOTEL/VET COU	791.76	
180.0000.15.521.21.32.001			8/15/2017	V7/05/17	PD CARROLL GAS/VET COURT TRAIN	10.00	
<b>10844</b>	<b>8/15/2017</b>	<b>010800</b>		<b>CAULFIELD, JOHN</b>			<b>\$68.00</b>
001.0000.03.513.10.43.004			8/8/2017	08/01/17 PER DIEM	CM CAULFIELD WCMA CONF PER DIE	68.00	
<b>10845</b>	<b>8/15/2017</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$430.43</b>
503.0000.04.518.80.42.001			8/2/2017	253-581-8220 448B	IT 8/2-9/2/17 ALARM SVCS	44.77	
503.0000.04.518.80.42.001			7/23/2017	206-T31-6789 758B	IT 7/23-8/23/17 PHONE SVCS	83.11	
503.0000.04.518.80.42.001			7/28/2017	253-983-1024 083B	IT 7/28-8/28/17 PK SVCS	180.82	
503.0000.04.518.80.42.001			8/1/2017	253-584-2263 463B	IT 8/1-9/1/17 PKS SVCS	71.57	
503.0000.04.518.80.42.001			8/1/2017	253-584-5364 399B	IT 8/1-9/1/17 PHONE SVCS	50.16	
<b>10846</b>	<b>8/15/2017</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$354.52</b>
001.0000.15.521.10.31.001			7/31/2017	918815-0	PD COPY PAPER	307.61	
001.0000.11.569.50.31.001			8/3/2017	919255-0	PK BANDAGES, TAPE	8.32	
001.0000.11.569.50.31.001			8/4/2017	919255-1	PK PAPER	38.59	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/26/2017	3793	PDFL EXT CAR WASHES 7/19/17-7/	6.50	
501.0000.51.521.10.48.005			7/26/2017	3793	PDFL ULT CAR WASHES 7/19/17-7/	12.18	
501.0000.51.521.10.48.005			7/26/2017	3793	PDFL EXT CAR WASHES 7/19/17-7/	6.50	
501.0000.51.521.10.48.005			7/26/2017	3793	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			7/26/2017	3793	PDFL ULT CAR WASHES 7/19/17-7/	18.87	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL ULT CAR WASHES 7/26/17-7/	12.18	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL ULT CAR WASHES 7/26/17-7/	12.18	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL ULT CAR WASHES 7/26/17-7/	18.68	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL HAND CAR WASHES 7/26/17-7	30.59	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL ULT CAR WASHES 7/26/17-7/	12.18	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL HAND CAR WASHES 7/26/17-7	33.62	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL ULT CAR WASHES 7/26/17-7/	12.18	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL ULT CAR WASHES 7/26/17-7/	12.18	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL ULT CAR WASHES 7/26/17-7/	12.18	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
001.0000.15.521.10.90.101			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL ULT CAR WASHES 7/26/17-7/	12.18	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL ULT CAR WASHES 7/26/17-7/	12.18	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL EXT CAR WASHES 7/26/17-7/	6.50	
501.0000.51.521.10.48.005			8/2/2017	3797	PDFL ULT CAR WASHES 7/26/17-7/	12.46	
<b>10849</b>	<b>8/15/2017</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$1,563.75</b>
001.0000.11.571.20.51.001			8/1/2017	19841	PKRC - PARK LODGE FIELD TRIPS	1,563.75	
<b>10850</b>	<b>8/15/2017</b>	<b>006622</b>		<b>CONLON, SEAN</b>			<b>\$170.00</b>
180.0000.15.521.21.43.004			8/8/2017	V8/01/17 PER DIEM	PD CONLON K9 TRAINING PER DIEM	170.00	
<b>10851</b>	<b>8/15/2017</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$516.00</b>
302.0064.21.595.12.44.001			7/25/2017	3327627	PWCP 7/18-7/25/17 TACOMA GATEW	516.00	
<b>10852</b>	<b>8/15/2017</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$84.61</b>
001.0000.99.518.40.42.002			8/2/2017	235091	ND 07/17 DAILY MAIL	84.61	
<b>10853</b>	<b>8/15/2017</b>	<b>010352</b>		<b>DODD, ROSITA</b>			<b>\$298.18</b>
001.0000.02.512.51.49.009			7/1/2017	7/13-7/19/17	MC 7/13-7/19/17 INTERPRETER SV	298.18	
<b>10854</b>	<b>8/15/2017</b>	<b>011059</b>		<b>ELLIOTT, LISA</b>			<b>\$778.50</b>
001.0000.06.515.31.41.001			8/3/2017	7/31-8/1/17	LG 2016-227 7/31-8/1/17 PROSEC	270.00	
001.0000.06.515.31.41.001			7/31/2017	7/24-7/27/17	LG 2016-227 7/24-7/27/17 PROSE	508.50	
<b>10855</b>	<b>8/15/2017</b>	<b>011516</b>		<b>FA AITA, POASA</b>			<b>\$168.15</b>
001.0000.02.512.51.49.009			7/25/2017	7/25/17	MC 7/25/17 INTERPRETER SVCS	168.15	
<b>10856</b>	<b>8/15/2017</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$9.99</b>
001.0000.11.576.80.31.001			7/31/2017	WALA232779	PK 4TRX SCREWS	9.99	
<b>10857</b>	<b>8/15/2017</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$348.16</b>
101.0000.11.542.70.31.090			8/2/2017	0562726	PKST RAPTOR WRCH	48.85	
101.0000.11.542.30.31.001			7/11/2017	0559306	PKST SHOVELS	129.46	
401.0000.11.531.10.31.001			7/11/2017	0559306	PKSW SHOVELS	129.46	
401.0000.11.531.10.31.001			7/17/2017	0559771	PKSW 12' ABRASIVE SAW BLADE 20	40.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>10858</b>	<b>8/15/2017</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$1,452.33</b>
401.0000.11.531.10.48.001			7/21/2017	3074902	PWSW 7/21/17 MAINTENANCE INSPE	197.82	
401.0000.41.531.10.48.001			6/26/2017	3072823	PWSW 6/26/17 MAINTENANCE INSPE	197.82	
001.0000.11.576.81.41.001			7/31/2017	3075618	PK FT STEIL PARK MAINLINE	1,056.69	
<b>10859</b>	<b>8/15/2017</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,281.34</b>
001.0000.03.513.10.41.001			7/31/2017	JULY17 1014	CM AG 2016-222 07/17 STATE LEG	4,769.26	
192.0000.00.558.60.41.001			7/31/2017	JULY17 1185	SSMP AG 2016-139 07/17 GOVTL	2,512.08	
<b>10860</b>	<b>8/15/2017</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$328.67</b>
503.0009.04.594.14.64.002			7/19/2017	992486018	IT POLE ADAPTER	328.67	
<b>10861</b>	<b>8/15/2017</b>	<b>011711</b>		<b>GRIT CITY PHOTOGRAPHY,</b>			<b>\$604.45</b>
104.0007.01.557.30.41.001			7/25/2017	1320	HM 07/08/17 SUMMERFEST PHOTOGR	604.45	
<b>10862</b>	<b>8/15/2017</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$3,506.25</b>
001.0000.06.515.31.41.001			8/9/2017	2017, WEEK 30	LG AG 2016-236 7/25-7/28/17 PR	1,657.50	
001.0000.06.515.31.41.001			8/9/2017	2017, WEEK 31	LG AG 2016-236 7/31-8/4/17 PRO	1,848.75	
<b>10863</b>	<b>8/15/2017</b>	<b>000724</b>		<b>HART HEALTH &amp; SAFETY,</b>			<b>\$310.48</b>
504.0000.09.518.11.31.010			7/25/2017	16163-748409	RM REPLENISH 1ST AID SUPPLIES	310.48	
<b>10864</b>	<b>8/15/2017</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$736.80</b>
001.0000.11.576.80.31.001			7/24/2017	3N077755	PK BATT. OPERATED CONTROLLER	352.55	
001.0000.11.542.70.31.001			7/25/2017	3N078254	PK FITTINGS	147.51	
001.0000.11.542.70.31.001			7/26/2017	3N078293	PK RAIN BIRD / LASCO	17.05	
001.0000.11.576.80.31.001			8/2/2017	3N078619	PK RAIN BIRD SPRINKLER PRESS	69.61	
001.0000.11.542.70.31.001			7/28/2017	3N089323	PK VALVE, ADAPTERS	17.05	
001.0000.11.542.70.31.001			8/7/2017	3N078814	PKST RAIN BIRD/NIPPLE/VALVE	133.03	
<b>10865</b>	<b>8/15/2017</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$45,858.50</b>
001.0000.02.512.51.41.004			8/7/2017	7/17	MC AG 2015-233 7/17 PUBLIC DEF	45,858.50	
<b>10866</b>	<b>8/15/2017</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$7,869.33</b>
001.0000.15.554.30.41.008			8/1/2017	IVC0001820	PD AG 2016-223 8/17 BOARDING	7,869.33	
<b>10867</b>	<b>8/15/2017</b>	<b>011695</b>		<b>J.A. CUNNINGHAM CONSULTING LLC,</b>			<b>\$15,067.50</b>
401.0000.41.531.10.41.012			8/1/2017	2017010	PW AG 2017-113 07/17 INTERIM P	6,027.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0001.21.543.10.41.012			8/1/2017	2017010	PW AG 2017-113 07/17 INTERIM P	9,040.50	
<b>10868</b>	<b>8/15/2017</b>	<b>008466</b>		<b>KBH CONSTRUCTION CO,</b>			<b>\$35,479.71</b>
301.0006.11.594.76.63.027			6/13/2017	2	PK AG 2017-056 GATEWAY MONUMEN	37,347.06	
301.0000.00.223.40.00.000			6/13/2017	2	PK AG 2017-056 RETAINAGE	-1,867.35	
<b>10869</b>	<b>8/15/2017</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$143.45</b>
001.0000.11.576.80.47.005			7/28/2017	67044-041 7/17	PK 6/25-7/25/17 4721 127TH ST	53.68	
001.0000.11.576.80.47.005			7/21/2017	67044-034 7/21/17	PK 6/14-7/13/17 RUSSELL RD SVC	41.44	
001.0000.11.576.80.47.005			7/21/2017	67044-063 7/21/17	PK 6/18-7/18/17 FAIRLAWN SVCS	48.33	
<b>10870</b>	<b>8/15/2017</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$6,374.96</b>
104.0005.01.557.30.41.001			8/7/2017	07/17	HM AG 2017-067 7/17 LODGING TA	5,879.96	
104.0007.01.557.30.44.001			7/19/2017	SC8331	HM 2017 MEMBERSHIP DIRECTORY A	495.00	
<b>10871</b>	<b>8/15/2017</b>	<b>005490</b>		<b>LAKWOOD PLAYHOUSE,</b>			<b>\$950.92</b>
104.0013.01.557.30.41.001			7/31/2017	07/31/17	HM AG 2017-017 LODGING TAX GRA	950.92	
<b>10872</b>	<b>8/15/2017</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$76.93</b>
001.0000.15.521.10.41.070			7/18/2017	226456	PD 7/18/17 TOWING SVCS	76.93	
<b>10873</b>	<b>8/15/2017</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$422.01</b>
501.0000.51.548.79.31.006			8/2/2017	22540	PKFL BLACK VINYL STICKERS	349.48	
501.0000.51.548.79.31.006			8/4/2017	22551	PKFL BLACK STICKERS	72.53	
<b>10874</b>	<b>8/15/2017</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$650.61</b>
503.0000.04.518.80.49.004			7/31/2017	3091061725	IT 7/17 LEXISNEXIS & RELATED C	650.61	
<b>10875</b>	<b>8/15/2017</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$39.56</b>
001.0000.15.521.21.41.001			7/31/2017	1226184-20170731	PD 7/17 PERSON SEARCHES	39.56	
<b>10876</b>	<b>8/15/2017</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,295.51</b>
502.0000.17.518.35.31.001			7/21/2017	923394	PKFC SOCKET STRAIGHT VALVE	7.31	
001.0000.11.576.80.31.001			7/24/2017	923015	PK METAL HOLE SAW KIT, SCREWS	52.95	
101.0000.11.542.64.31.001			7/14/2017	923735	PKST DIAL TIMER	5.20	
101.0000.11.542.30.31.001			7/17/2017	910747	PKST PUSHBROOMS, GARBAGE BAGS	33.37	
101.0000.11.542.70.31.001			7/17/2017	910747	PKST PUSHBROOMS, GARBAGE BAGS	108.49	
101.0000.11.542.64.31.001			7/20/2017	923036	PKST UTILITY KNIFE, PAINTER'S	239.25	
502.0000.17.518.35.31.001			7/20/2017	923096	PKFC CORNER CUSHIONS	14.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.31.001			7/12/2017	923212	PKFC CLAMPS	58.97	
001.0000.11.576.80.31.001			7/12/2017	924737	PKFC TRASH CAN, LYSOL, LINK CH	454.79	
502.0000.17.521.50.31.001			7/11/2017	924641	PKFC HEX WASHERS	12.78	
001.0000.11.542.70.31.001			7/13/2017	924872	PK ACCENT SHRUBS	24.99	
001.0000.11.576.81.31.001			6/27/2017	924412	PK RIGID BOX SPACER	10.32	
502.0000.17.521.50.31.001			7/7/2017	923015	PKFC CONNECTORS	70.78	
502.0000.17.518.35.35.001			7/7/2017	923016	PKFC MICROWAVE	104.41	
001.0000.11.576.80.31.001			6/28/2017	910847	PK PROPANE TANK EXCHANGE	78.14	
502.0000.17.518.35.31.001			6/26/2017	923346	PKFC FURNITURE MOVING KIT	18.77	
<b>10877</b>	<b>8/15/2017</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$576.30</b>
001.0000.02.512.51.49.009			7/25/2017	7/6-725/17	MC 7/6-7/25/17 INTERPRETER SVC	576.30	
<b>10878</b>	<b>8/15/2017</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$542.91</b>
401.0000.11.531.10.31.030			7/31/2017	271305	PKSW 1/2" PG 64-22 75 GYRO	417.62	
302.0005.21.595.30.31.030			7/10/2017	270411	PKST RAW MATERIALS	125.29	
<b>10879</b>	<b>8/15/2017</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$153.56</b>
001.0000.02.523.30.47.004			7/31/2017	0550391288	MC 7/31-8/27/17 SANI-CAN RENTA	153.56	
<b>10880</b>	<b>8/15/2017</b>	<b>011668</b>		<b>NYMAN, JOSHUA</b>			<b>\$142.50</b>
001.0000.06.515.31.41.001			8/7/2017	7/27-8/2/17	LG AG 2017-120 7/27-8/2/17 PRO	142.50	
<b>10881</b>	<b>8/15/2017</b>	<b>011567</b>		<b>OPTI STAFFING GROUP,</b>			<b>\$1,739.10</b>
001.0000.07.558.60.41.001			7/28/2017	207189	CD WK ENDING 7/23/17 CHAMBERS	897.60	
001.0000.07.558.60.41.001			7/21/2017	207172	CD WK ENDING 7/16/17 CHAMBERS,	841.50	
<b>10882</b>	<b>8/15/2017</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,549.28</b>
503.0000.04.518.80.42.001			8/1/2017	95-17710	IT 8/17 INTERNET CONNECTIVITY	1,549.28	
<b>10883</b>	<b>8/15/2017</b>	<b>009983</b>		<b>PACIFIC NW BUSINESS PRODUCTS,</b>			<b>\$218.55</b>
503.0000.04.518.80.31.002			6/12/2017	8105	IT LASER JET TONER CARTRIDGE	218.55	
<b>10884</b>	<b>8/15/2017</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$31,666.65</b>
001.0000.11.569.50.51.001			7/1/2017	CI-232943	PKSR JULY 2017 SENIOR CENTER L	4,940.00	
001.0000.06.514.30.51.027			7/6/2017	CI-235164	LG 6/13/17 RECORDING FEES	75.00	
001.0000.06.514.30.51.027			7/6/2017	CI-235164	LG 6/13/17 RECORDING FEES	76.00	
001.0000.06.514.30.51.027			7/6/2017	CI-235164	LG 6/27/17 RECORDING FEES	76.00	
312.0000.01.535.30.51.001			7/6/2017	CI-235164	PWSW 6/2/17 RECORDING FEES	33.00	

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312.0000.01.535.30.51.001			7/6/2017	CI-235164	PWSW 6/28/17 RECORDING FEES	33.00	
312.0000.01.535.30.51.001			7/6/2017	CI-235164	PWSW 6/28/17 RECORDING FEES	33.00	
312.0000.01.535.30.51.001			7/6/2017	CI-235164	PWSW 6/28/17 RECORDING FEES	33.00	
105.0001.07.559.20.41.001			7/6/2017	CI-235164	AB 6/22/17 RECORDING FEES	79.00	
191.0000.01.559.20.41.001			7/6/2017	CI-235164	AB 6/26/17 RECORDING FEES	79.00	
105.0001.07.559.20.41.001			7/6/2017	CI-235164	AB 6/26/17 RECORDING FEES	78.00	
001.0000.11.565.10.53.001			8/9/2017	CI-236423	PK 2Q/17 LIQUOR PROFIT & EXCIS	3,741.84	
001.0000.02.237.11.00.002			8/10/2017	7/17 COURT REMIT	MC 7/17 COUNTY CRIME VICTIM FE	876.40	
001.0000.11.569.50.51.001			8/1/2017	CI-232944	PKSR AUGUST 2017 SENIOR CENTER	4,940.00	
001.0000.15.521.10.49.005			7/28/2017	CI-235593	PD DV VICTIM RIGHTS FORMS	429.71	
001.0000.15.521.10.51.006			7/21/2017	CI-235494	PD 06/17 JAIL HOUSING	16,143.70	
<b>10885</b>	<b>8/15/2017</b>	<b>003205</b>		<b>PIERCE COUNTY RECYCLING,</b>			<b>\$158.44</b>
101.0000.11.542.90.49.018			7/31/2017	9856	PKST YARD WASTE	158.44	
<b>10886</b>	<b>8/15/2017</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$528.69</b>
502.0000.17.518.35.47.004			8/1/2017	00870307 08/01/17	PKFC 07/17 6000 MAIN ST SW	188.53	
502.0000.17.521.50.47.004			8/1/2017	01360914 08/01/17	PKFC 07/17 9401 LKWD DR SW	60.19	
101.0000.11.543.50.47.004			8/1/2017	01360914 08/01/17	PKST 07/17 9420 FRONT ST S	33.68	
001.0000.11.576.81.47.004			8/1/2017	01431285 7/31	PK 7/17 FT STEIL R/R SVCS	139.84	
001.0000.11.576.80.47.004			7/23/2017	01583646 7/23/17	PK 5/1-6/30/17 8807 25TH AVE S	106.45	
<b>10887</b>	<b>8/15/2017</b>	<b>011430</b>		<b>POSTAL EXPRESS INC,</b>			<b>\$646.45</b>
001.0000.99.518.40.42.002			8/1/2017	P1708115	ND 08/17 MAIL P/U	646.45	
<b>10888</b>	<b>8/15/2017</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$19.95</b>
001.0000.11.571.20.49.005			8/3/2017	17415701	PKRC YORK BUSINESS CARDS	19.95	
<b>10889</b>	<b>8/15/2017</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,239.70</b>
001.0000.15.521.71.41.080			7/31/2017	RTS0013050	PD 7/17 PHOTO ENFORCEMENT	32,239.70	
<b>10890</b>	<b>8/15/2017</b>	<b>005365</b>		<b>ROBERT HALF TECHNOLOGY,</b>			<b>\$3,620.50</b>
503.0020.04.594.14.41.001			7/27/2017	48867228	IT WEEK ENDED 7/21/17 CORREA,	220.50	
503.0020.04.594.14.41.001			7/26/2017	48860770	IT WEEK ENDED 7/21/17 MARQUEZ,	3,400.00	
<b>10891</b>	<b>8/15/2017</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$173,730.83</b>
001.0000.15.521.10.51.059			8/1/2017	02523	PD 08/17 COMMUNICATIONS SVCS	128,280.00	
001.0000.15.521.10.51.058			8/1/2017	02523	PD 08/17 PUBLIC SVCS & WARRANT	8,108.33	
001.0000.15.521.10.51.063			8/1/2017	02523	PD 08/17 CORE SERVICES	37,342.50	

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<b>10892</b>	<b>8/15/2017</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$335.20</b>
501.0000.51.548.79.48.005			8/8/2017	17620	PKFL REPLACE WINDOW	335.20	
<b>10893</b>	<b>8/15/2017</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$147.44</b>
001.0000.11.576.80.41.001			7/24/2017	3200705	PK 7/24/17 FT STEIL. PK PEST C	85.72	
502.0000.17.518.35.41.001			7/18/2017	3198776	PKFC 7/18/17 CH PEST CONTROL	61.72	
<b>10894</b>	<b>8/15/2017</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,350.74</b>
001.0000.15.521.10.31.001			7/18/2017	3346425569	PD ENVELOPES, PENS, DRUM UNIT	194.45	
001.0000.15.521.10.31.001			7/15/2017	3346226496	PD MICRO SD CARD W/ADAPTER	37.31	
001.0000.06.515.31.31.001			7/19/2017	3346482202	LG BATTERIES, DESK PAD	26.30	
001.0000.07.558.60.31.001			7/20/2017	3346575021	CD POST-IT FLAGS	34.09	
001.0000.15.521.10.31.001			6/13/2017	3342975577	PD POST-IT'S, MESSAGE PAD, SHA	60.49	
001.0000.15.521.10.31.001			7/26/2017	3347132595	PD TONER	215.50	
001.0000.02.512.50.31.001			7/26/2017	3347132596	MC CUSTOM STAMP, FOAM CUPS	79.38	
001.0000.07.558.50.31.001			7/26/2017	3347132597	CD LABELS, HIGHLIGHTERS	25.54	
101.0000.21.544.20.31.001			7/26/2017	3347132597	PWST PENS	7.46	
001.0000.15.521.10.31.001			7/27/2017	3347201358	PD BATTERIES, POST-IT'S, TISSU	171.85	
001.0000.02.512.50.31.001			7/28/2017	3347297741	MC ELECTRONIC SIGNATURE PAD	122.97	
001.0000.15.521.10.31.001			7/28/2017	3347297743	PD FOLDER, STAPLES, CLIPBOARD	103.99	
001.0000.99.518.40.31.001			8/2/2017	3348258573	ND COPY PAPER	271.41	
<b>10895</b>	<b>8/15/2017</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.36</b>
001.0000.15.521.10.41.001			7/31/2017	3003936365	PD 7/17 ON-CALL SVCS	10.36	
<b>10896</b>	<b>8/15/2017</b>	<b>005033</b>		<b>SUNBELT RENTALS,</b>			<b>\$448.36</b>
001.0000.11.571.21.41.001			7/12/2017	70525375-0001	PK 7/8-7/9/17 OFF ROAD ELEC CA	877.00	
001.0000.11.571.21.41.001				70525375-0002	PK 7/8-7/9/17 CREDIT ON INVOIC	-428.64	
<b>10897</b>	<b>8/15/2017</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$4,806.08</b>
501.0000.51.521.10.48.005			7/31/2017	31538	PDFL RUNNING BOARDS	642.78	
501.0000.51.521.10.48.005			7/31/2017	31584	PDFL TABLET MOUNT/ARM INSTALL	925.45	
501.0000.51.521.10.48.005			7/31/2017	31682	PDFL REPLACE BLOWER MOTOR FOR	127.57	
501.0000.51.521.10.48.005			7/31/2017	31689	PDFL OIL CHANGE	76.68	
501.0000.51.521.10.48.005			7/31/2017	31689	PDFL CABIN FILTER CHANGE	54.50	
501.0000.51.521.10.48.005			7/31/2017	31710	PDFL CARBON MONOXIDE DETECTOR	4.40	
501.0000.51.521.10.48.005			7/26/2017	31652	PDFL OIL CHANGE	76.18	
501.0000.51.521.10.48.005			7/26/2017	31652	PDFL TRANSMISSION	123.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/26/2017	31652	PDFL OTHER	521.10	
501.0000.51.521.10.48.005			7/26/2017	31652	PDFL WIPERS	28.98	
501.0000.51.521.10.48.005			7/26/2017	31652	PDFL BRAKES	727.05	
501.0000.51.521.10.48.005			7/26/2017	31652	PDFL ALIGNMENT	97.06	
501.0000.51.521.10.48.005			7/26/2017	31664	PDFL OIL CHANGE	78.00	
501.0000.51.521.10.48.005			7/26/2017	31664	PDFL A/C	52.19	
501.0000.51.521.10.48.005			7/26/2017	31664	PDFL BRAKES	842.77	
501.0000.51.521.10.48.005			7/26/2017	31664	PDFL OTHER	222.66	
501.0000.51.521.10.48.005			7/26/2017	31674	PDFL OIL CHANGE	76.15	
501.0000.51.521.10.48.005			7/26/2017	31677	PDFL REPLACE REAR TAIL LIGHT	31.20	
501.0000.51.521.10.48.005			7/26/2017	31686	PDFL A/C SRVCS	98.09	
<b>10898</b>	<b>8/15/2017</b>	<b>010945</b>		<b>TRANSPO GROUP USA INC,</b>			<b>\$1,265.00</b>
401.0000.41.531.10.41.001			5/26/2017	20319	PWSW LKWD ON CALL THRU 5/19/17	632.50	
302.0001.21.595.12.41.001			5/26/2017	20319	PWST LKWD ON CALL THRU 5/19/17	632.50	
<b>10899</b>	<b>8/15/2017</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$131.30</b>
503.0000.04.518.80.42.001			8/1/2017	107117	IT 7/17 FT. STEIL. PK SERVER H	131.30	
<b>10900</b>	<b>8/15/2017</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE,</b>			<b>\$18,269.50</b>
504.0000.09.518.95.46.002			8/1/2017	07/01-07/31/17	RM 07/1-07/31/17 DEDUCTIBLE	18,269.50	
<b>10901</b>	<b>8/15/2017</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$68,861.94</b>
001.0000.02.237.10.00.002			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	27,387.27	
001.0000.02.237.10.00.001			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	15,388.16	
001.0000.02.237.30.00.000			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	81.42	
001.0000.02.386.89.15.001			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	24.28	
001.0000.02.237.10.00.007			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	2,568.80	
001.0000.02.386.89.16.001			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	137.66	
001.0000.02.386.89.14.001			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	32.61	
001.0000.02.237.10.00.008			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	5,091.52	
001.0000.02.237.10.00.009			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	938.90	
001.0000.02.386.89.12.001			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	99.99	
001.0000.02.386.89.13.001			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	99.99	
001.0000.02.237.10.00.003			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	13,029.97	
001.0000.02.237.10.00.006			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	3,981.37	
<b>10902</b>	<b>8/15/2017</b>	<b>009957</b>		<b>WASHINGTON TRACTOR INC,</b>			<b>\$1,996.27</b>
501.0000.51.548.79.48.005			7/28/2017	1360578	PKFL BEARINGS	438.85	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.35.001			7/28/2017	1360924	PK BACKPACK BLOWER AND POLY SP	683.10	
001.0000.11.576.80.35.001			7/28/2017	1360924	PK BACKPACK BLOWER AND POLY SP	437.16	
001.0000.11.576.81.35.001			7/28/2017	1360924	PK BACKPACK BLOWER AND POLY SP	437.16	
<b>87003</b>	<b>7/21/2017</b>	<b>006085</b>		<b>COLUMBIA FORD,</b>			<b>\$30,311.74</b>
501.9999.51.594.48.64.005			7/11/2017	3-H1833	PKFL 2017 Ford F150 REPLACING	27,686.00	
501.9999.51.594.48.64.005			7/11/2017	3-H1833	Sales Tax	2,325.62	
501.9999.51.594.48.64.005			7/11/2017	3-H1833 LATE FEE	PKFL LATE FEE ON INVOICE 3-H18	300.12	
<b>87004</b>	<b>7/27/2017</b>	<b>008225</b>		<b>CITY OF MOUNTLAKE TERRACE,</b>			<b>\$10,469.00</b>
182.0000.15.594.21.64.005			7/31/2017	3257	PDSZ PIT VEHICLE: 2013 FORD IN	9,500.00	
182.0000.15.594.21.64.005			7/31/2017	3257	PDSZ .3% MOTOR VEHICLE EXCISE	28.50	
182.0000.15.594.21.64.005			7/31/2017	3257	Sales Tax	940.50	
<b>87005</b>	<b>7/31/2017</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$898.30</b>
001.0000.06.514.30.41.001			6/30/2017	2094250	LG AG 2015-198 06/17 RECORD RE	898.30	
<b>87006</b>	<b>7/31/2017</b>	<b>010220</b>		<b>ASIA PACIFIC CULTURAL CENTER,</b>			<b>\$10,000.00</b>
104.0001.01.557.30.41.001			7/19/2017	7192017	HM AG 2017-014 LODGING TAX GRA	10,000.00	
<b>87007</b>	<b>7/31/2017</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$2,691.63</b>
401.0000.11.531.10.48.001			6/30/2017	157341	PKSW 06/17 CITY STREET SWEEPIN	136.94	
401.0000.11.531.10.48.001			6/30/2017	158830	PKSW 06/17 CLEAN TOWN CNTR/ART	2,554.69	
<b>87008</b>	<b>7/31/2017</b>	<b>009770</b>		<b>BRUCE DEES &amp; ASSOCIATES,</b>			<b>\$3,500.00</b>
301.0010.11.594.76.41.001			7/5/2017	5945	PK AG 2016-211 FT STEIL. PARK	3,500.00	
<b>87009</b>	<b>7/31/2017</b>	<b>003726</b>		<b>BUNCE RENTAL INC,</b>			<b>\$565.16</b>
001.0000.11.571.21.45.004			7/10/2017	198979-4	PK LIGHT TOWER RENTAL FOR SUMM	565.16	
<b>87010</b>	<b>7/31/2017</b>	<b>003581</b>		<b>C 4 PRODUCTS INC,</b>			<b>\$338.33</b>
502.0000.17.521.50.41.001			6/15/2017	7891	PKFC PD SECURITY ENTRANCE LAB	338.33	
<b>87011</b>	<b>7/31/2017</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$501.40</b>
001.0000.02.512.51.49.009			6/29/2017	6/8-6/29/17	MC 6/8-6/29/17 INTERPRETER SVC	501.40	
<b>87012</b>	<b>7/31/2017</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$6,876.87</b>
001.0000.02.229.10.00.003			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	6,876.87	

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<b>87013</b>	<b>7/31/2017</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$8,539.02</b>
001.0000.02.229.10.00.001			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	8,539.02	
<b>87014</b>	<b>7/31/2017</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$800.00</b>
503.0000.04.518.80.42.001			7/1/2017	54590698	IT 7/17 ETHERNET INTERNET SVCS	800.00	
<b>87015</b>	<b>7/31/2017</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$441.78</b>
503.0000.04.518.80.42.001			7/15/2017	8498 35 011 2205662	IT 7/25-8/24/17 PHONE SVCS	441.78	
<b>87016</b>	<b>7/31/2017</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$279.80</b>
180.0000.15.521.21.42.001			7/6/2017	8498 30 099 0003937	PD 07/16-08/15/17 TLSO TELCOM	279.80	
<b>87017</b>	<b>7/31/2017</b>	<b>001531</b>		<b>DEPT OF ECOLOGY,</b>			<b>\$183.46</b>
401.0000.41.531.10.51.001			6/23/2017	2016-WAR303931	PWCP STORMWTR CONSTRUCTION PER	183.46	
<b>87018</b>	<b>7/31/2017</b>	<b>002976</b>		<b>DEPT OF LICENSING,</b>			<b>\$116.00</b>
401.0000.41.531.10.49.001			7/27/2017	2017 0036957	PWSW RENEW VIGOREN ENGINEER LI	116.00	
<b>87019</b>	<b>7/31/2017</b>	<b>011599</b>		<b>EQUIPMENT EXPERTS INC,</b>			<b>\$3,349.25</b>
501.0000.51.548.79.48.005			7/22/2017	140004405	PKFL OTHER	3,349.25	
<b>87020</b>	<b>7/31/2017</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$62.54</b>
001.0000.99.518.40.42.002			7/21/2017	5-873-00508	ND SHIPPING & HANDLING CHARGES	62.54	
<b>87021</b>	<b>7/31/2017</b>	<b>007707</b>		<b>FOSSIL INDUSTRIES INC,</b>			<b>\$227.00</b>
301.0010.11.594.76.41.001			5/25/2017	F76203	PK 1/2" EXTERIOR CHPL GRAPHIC.	145.00	
301.0010.11.594.76.41.001			5/25/2017	F76203	PK COLOR SAMPLE - 8" x 10" x 1	40.00	
301.0010.11.594.76.41.001			5/25/2017	F76203	freight	42.00	
<b>87022</b>	<b>7/31/2017</b>	<b>007509</b>		<b>FRANCISCAN OCCUPATIONAL HEALTH,</b>			<b>\$770.00</b>
101.0000.11.544.90.41.001			7/3/2017	8268	PK PHYSICALS, HEP B VACCINE	105.00	
001.0000.11.576.80.41.001			7/3/2017	8268	PK PHYSICALS, HEP B VACCINE	210.00	
502.0000.17.518.35.41.001			7/3/2017	8268	PK PHYSICALS, HEP B VACCINE	30.00	
001.0000.15.521.10.41.001			7/3/2017	8268	PD PHYSICAL, SPIROMETRY TEST,	335.00	
001.0000.07.558.60.41.001			7/3/2017	8268	CD HEP B VACCINE	90.00	
<b>87023</b>	<b>7/31/2017</b>	<b>000197</b>		<b>GILCHRIST CHEVROLET INC.,</b>			<b>\$137.63</b>
501.0000.51.521.10.48.005			7/17/2017	652694	PDFL OTHER	137.63	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>87024</b>	<b>7/31/2017</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;</b>			<b>\$158.85</b>
101.0000.11.543.50.41.001			7/1/2017	4273823	PKST 3Q/17 8902 MEADOW RD INTR	158.85	
<b>87025</b>	<b>7/31/2017</b>	<b>000207</b>		<b>GREATER LAKES MENTAL HEALTH,</b>			<b>\$26,102.44</b>
001.0000.11.565.10.41.020			6/30/2017	2ND QTR 2017	PKHS AG 2017-039 2Q/17 BEHAVIO	6,250.00	
001.0000.15.521.10.41.001			6/30/2017	MHP 4/1-6/30/17	PD 4/1-6/30/17 MHP AND COPS	19,852.44	
<b>87026</b>	<b>7/31/2017</b>	<b>008086</b>		<b>GUNARAMA WHOLESALE INC,</b>			<b>\$2,302.41</b>
001.0000.15.521.10.35.010			6/26/2017	913837	PD - GLOCK G19 GEN 4, 9MM, GLO	2,095.00	
001.0000.15.521.10.35.010			6/26/2017	913837	Sales Tax	207.41	
<b>87027</b>	<b>7/31/2017</b>	<b>011611</b>		<b>HENRY SCHEIN INC,</b>			<b>\$62.64</b>
195.0016.15.521.30.31.008			6/15/2017	42598642	PD LAB COAT	62.64	
<b>87028</b>	<b>7/31/2017</b>	<b>008664</b>		<b>HOLROYD COMPANY INC,</b>			<b>\$444.77</b>
401.0000.11.531.10.31.030			6/22/2017	306387	PKSW 1 1/4" BASE COURSE	234.09	
401.0000.11.531.10.31.030			6/26/2017	406522	PKSW 1 1/4" BASE COURSE	210.68	
<b>87029</b>	<b>7/31/2017</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>			<b>\$686.46</b>
001.0000.06.515.30.41.001			7/12/2017	227670	LG THRU 6/30/17 STEIL PARK LAN	84.00	
302.0012.21.595.20.41.049			7/12/2017	227671	PWCP THRU 6/30/17 JASMIN CONDE	90.23	
302.0012.21.595.20.41.049			7/12/2017	227672	PWCP THRU 6/30/17 HO & SUK CON	92.23	
001.0000.06.515.30.41.001			7/12/2017	227673	LG THRU 6/30/17 PIERCE CO. LIB	378.00	
001.0000.06.515.30.41.001			7/12/2017	227674	LG THRU 6/30/17 JBLM - N CLEAR	42.00	
<b>87030</b>	<b>7/31/2017</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$7,689.59</b>
504.0000.09.518.35.48.001			7/6/2017	26517	RMFL C# 2017-0068 REPAIRS/MAIN	7,689.59	
<b>87031</b>	<b>7/31/2017</b>	<b>011556</b>		<b>JOHN T. DOHERTY ATTORNEY,</b>			<b>\$1,500.00</b>
001.0000.02.512.51.41.035			7/11/2017	001 07/11/17	MC REPRESENT P BALLESTEROS	1,250.00	
001.0000.02.512.51.41.035			7/11/2017	001 07/11/17 BAINES	MC REPRESENT P BAINES	250.00	
<b>87032</b>	<b>7/31/2017</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES,</b>			<b>\$398.51</b>
501.0000.51.521.10.32.001			7/17/2017	CL490934	PDFL 7/6-7/7/17 FUEL	168.67	
501.0000.51.521.10.32.001			7/17/2017	CL490934	PDFL 7/2/17 FUEL	108.26	
501.0000.51.521.10.32.001			7/17/2017	CL490934	PDFL 7/4, 7/14/17 FUEL	121.58	
<b>87033</b>	<b>7/31/2017</b>	<b>000739</b>		<b>KR INC,</b>			<b>\$98.07</b>
101.0000.11.544.90.31.001			7/19/2017	INV-030863	PKST PAINT, TAPE MEASURES	98.07	



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<b>87034</b>	<b>7/31/2017</b>	<b>002960</b>		<b>LAKWOOD FIRST LIONS CLUB,</b>			<b>\$100.00</b>
001.0000.15.521.40.49.001			7/5/2017	1006	PD LAWLER 2017/2018 LKWD 1ST L	100.00	
<b>87035</b>	<b>7/31/2017</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$224.62</b>
501.0000.51.548.79.48.005			7/24/2017	LCCS412266	PKFL LOCKS/KEYS	224.62	
<b>87036</b>	<b>7/31/2017</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$5,526.40</b>
001.0000.11.576.80.47.001			7/20/2017	20378-75741 07/20/17	PKFC 5/15-7/14/17 11524 OLD MI	650.03	
101.0000.11.542.70.47.001			7/11/2017	13318-75741 07/11/17	PKST 5/4-7/4/17 WA BLVD GLD S/	38.31	
101.0000.11.542.70.47.001			7/11/2017	13641-75741 07/11/17	PKST 5/4-7/4/17 GLD & NYANZA S	192.22	
101.0000.11.542.70.47.001			7/11/2017	15034-75741 07/11/17	PKST 5/4-7/4/17 SW CRNR BP & P	108.93	
001.0000.11.576.80.47.001			7/11/2017	15036-75741 07/11/17	PKFC 5/4-7/4/17 127TH & ADDISO	1,166.76	
101.0000.11.542.70.47.001			7/11/2017	26638-75741 07/11/17	PKST 5/4-7/4/17 ISL GRVLY LK &	35.53	
101.0000.11.542.70.47.001			7/11/2017	26756-75741 07/11/17	PKST 5/4-7/4/17 SE CO BP & PAC	35.53	
101.0000.11.542.70.47.001			7/11/2017	26996-75741 07/11/17	PKST 5/4-7/4/17 PAC HWY SW S/S	60.26	
101.0000.11.542.70.47.001			7/11/2017	26997-75741 07/11/17	PKST 5/4-7/4/17 PAC HWY SW S/S	382.33	
101.0000.11.542.70.47.001			7/11/2017	27347-75741 07/11/17	PKST 5/11-7/7/17 0 BP & 123RD	108.93	
101.0000.11.542.70.47.001			7/13/2017	16302-75741 07/13/17	PKST 5/7-7/6/17 GLD & 112TH S/	96.05	
502.0000.17.518.35.47.001			7/13/2017	16699-75741 07/13/17	PKFC 5/7-7/6/17 6000 MAIN ST S	1,421.66	
502.0000.17.518.35.47.001			7/13/2017	16702-75740 07/13/17	PKFC 5/7-7/6/17 6000 MAIN ST S	224.33	
502.0000.17.518.35.47.001			7/13/2017	16706-75740 07/13/17	PKFC 5/7-7/6/17 6000 MAIN ST S	100.52	
101.0000.11.542.70.47.001			7/13/2017	16713-75740 07/13/17	PKST 5/7-7/6/17 0 59TH & MAIN	905.01	
<b>87037</b>	<b>7/31/2017</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$83.77</b>
001.0000.02.512.51.49.009			6/30/2017	4102847	MC 06/17 INTERPRETER SVCS	83.77	
<b>87038</b>	<b>7/31/2017</b>	<b>010434</b>		<b>LEE, YOUNG</b>			<b>\$142.79</b>
001.0000.02.512.51.49.009			6/15/2017	6/15/17	MC 6/15/17 INTERPRETER SVCS	142.79	
<b>87039</b>	<b>7/31/2017</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$205.16</b>
001.0000.15.521.10.41.001			7/1/2017	4524923	PD 6/17 SHREDDING SVCS	205.16	
<b>87040</b>	<b>7/31/2017</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$1,158.05</b>
501.0000.51.548.79.48.005			7/20/2017	30500415654	PKFL TIRE SVCS	346.38	
501.0000.51.548.79.48.005			7/20/2017	30500415654	PKFL BRAKE SVCS	811.67	
<b>87041</b>	<b>7/31/2017</b>	<b>010474</b>		<b>LEWIS COUNTY CHEMICAL,</b>			<b>\$1,741.23</b>
001.0000.11.576.80.31.001			7/10/2017	132815	PKFC CANLINERS, TP, TOWELS, DI	1,741.23	

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<b>87042</b>	<b>7/31/2017</b>	<b>004363</b>		<b>MCCAIN INC,</b>			<b>\$13,424.27</b>
101.0000.11.542.64.31.001			6/30/2017	INV0220793	PKST PEDESTRIAN SIGNAL SUPPLIE	4,615.80	
101.0000.11.542.64.31.001			6/20/2017	INV022438	PKST ALUM SIGNS	4,769.66	
101.0000.11.542.64.31.001			6/19/2017	INV0220347	PKST OFFSET ASSY, ADJUSTER, FI	4,038.81	
<b>87043</b>	<b>7/31/2017</b>	<b>009189</b>		<b>MCCLAIN'S SOIL SUPPLY,</b>			<b>\$340.76</b>
401.0000.11.531.10.31.030			6/30/2017	114	PKSW TOP SOIL	28.08	
001.0000.11.576.81.31.001			7/14/2017	126	PKFC FINE BARK	312.68	
<b>87045</b>	<b>7/31/2017</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$1,021.85</b>
001.0000.06.514.30.44.001			6/22/2017	3134420	LG ORDINANCE 670 ADVERTISE	161.49	
001.0000.06.514.30.44.001			6/22/2017	3134536	LG LG ORDINACE 671 ADVERTISE	199.01	
001.0000.07.558.60.44.001			6/22/2017	3134633	CD NOTICE OF APPLICATION ADVER	415.05	
001.0000.15.521.91.44.001			6/8/2017	3113726	PD NOTICE OF ONLINE AUCTION AD	63.37	
001.0000.07.558.60.44.001			6/8/2017	3114371	CD PUBLIC HEARING ADVERTISE	182.93	
<b>87046</b>	<b>7/31/2017</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$41,320.00</b>
001.0000.15.521.10.51.006			6/30/2017	12520	PD 06/17 INCARCERATION & BOOKI	41,320.00	
<b>87047</b>	<b>7/31/2017</b>	<b>010907</b>		<b>NOMAN, DIANA</b>			<b>\$293.50</b>
001.0000.02.512.51.49.009			6/9/2017	06/09/2017	MC 6/9/17 INTERPRETER SVCS	120.00	
001.0000.02.512.51.49.009			6/2/2017	6/2/17	MC 6/2/17 INTERPRETER SVCS	173.50	
<b>87048</b>	<b>7/31/2017</b>	<b>011722</b>		<b>NORTHWEST TERRITORIAL MINT LLC,</b>			<b>\$66.67</b>
001.0000.02.523.30.41.001			6/28/2017	789094	MC CUSTOM MINTING OF COINS	66.67	
<b>87049</b>	<b>7/31/2017</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$75.11</b>
001.0000.15.521.40.31.001			7/14/2017	2085868025	PD BINDERS, DIVIDERS, NOTES, C	75.11	
<b>87050</b>	<b>7/31/2017</b>	<b>011207</b>		<b>PACIFIC DUST CONTROL INC,</b>			<b>\$2,750.25</b>
001.0000.11.571.21.41.001			7/10/2017	1313	PK MAGNESIUM, CHLORIDE DUST CO	2,750.25	
<b>87051</b>	<b>7/31/2017</b>	<b>006010</b>		<b>PETEK, PH.D., THOMAS</b>			<b>\$300.00</b>
001.0000.15.521.10.41.001			6/30/2017	9645	PD 6/7/17 PSYCH EVAL - J. REPP	300.00	
<b>87052</b>	<b>7/31/2017</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$424.80</b>
001.0000.00.369.81.01.000				07/31/17 OVERAGE MP	TO BAL MP DRAWER AFTER SEMI AN	-5.00	
001.0000.03.557.20.31.001			7/28/2017	07/31/17 MP	CM GRIMLEY: SANDISKS	41.74	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.49.017			7/28/2017	07/31/17 MP	FN KAPLA: KEY FOR SUITCASE SAF	27.48	
001.0000.06.515.30.43.005			7/28/2017	07/31/17 MP	LG KASER: SUPERIOR COURT PARKI	12.00	
001.0000.06.515.30.43.005			7/28/2017	07/31/17 MP	LG WACHTER: SUPERIOR COURT PAR	6.00	
001.0000.09.518.91.31.009			7/28/2017	07/31/17 MP	HR STANFIELD: 7/11/17 SALAD BA	42.31	
001.0000.09.518.10.31.001			7/28/2017	07/31/17 MP	HR ST. PIERRE: 06/17 SAFETY QU	20.00	
001.0000.09.518.10.31.005			7/28/2017	07/31/17 MP	HR MCDUGAL: 6/24/17 LEADERSH	57.31	
001.0000.09.518.10.31.005			7/28/2017	07/31/17 MP	HR MCDUGAL: 6/14/17 HR MANAGE	22.04	
001.0000.09.518.10.31.005			7/28/2017	07/31/17 MP	HR MCDUGAL: 6/13/17 LEADERSH	38.00	
001.0000.11.571.20.31.001			7/28/2017	07/31/17 MP	PKRC FAIRFIELD: CAMP CREATE FI	45.91	
001.0000.11.569.50.43.005			7/28/2017	07/31/17 MP	PKSR SCHEID: 5/30-5/31/17 TOLL	12.00	
101.0000.11.543.60.31.005			7/28/2017	07/31/17 MP	PKST AGUON 7/6/17 PCUCC BKFST	18.13	
105.0001.07.559.20.42.002			7/28/2017	07/31/17 MP	AB GUMM: POSTAGE	65.70	
105.0001.07.559.20.43.005			7/28/2017	07/31/17 MP	AB GUMM: 6/23/17 PARK: COURT H	6.00	
191.0000.01.559.20.41.036			7/28/2017	07/31/17 MP	NSP GUMM: POSTAGE	7.50	
501.0000.51.548.79.31.006			7/28/2017	07/31/17 MP	PKFL CUMMINGS: BULB FOR VEHICL	7.68	
<b>87053</b>	<b>7/31/2017</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$690.00</b>
001.0000.02.512.51.49.008			7/20/2017	JUN-JUL 2017 JURY	MC REPLENISH JURY PETTY CASH	690.00	
<b>87054</b>	<b>7/31/2017</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$454.00</b>
001.0000.00.111.71.00.004			7/31/2017	7/31/17 HEALTHY BUCK	PK REPLENISH HEALTHY BUCKS	454.00	
<b>87055</b>	<b>7/31/2017</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$1,049.76</b>
001.0000.02.512.51.49.009			6/13/2017	6/13-6/27/17	MC 6/13-6/27/17 INTERPRETER SV	1,049.76	
<b>87056</b>	<b>7/31/2017</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$7,877.91</b>
001.0000.15.521.10.41.015			7/14/2017	20112362	PD 06/17 ALARM FEES	7,877.91	
<b>87057</b>	<b>7/31/2017</b>	<b>011296</b>		<b>POINT BLANK ENTERPRISES INC,</b>			<b>\$5,117.71</b>
001.0000.15.521.22.35.010			7/5/2017	IF-1309092	PD AXBIII BLUE SHIELD STEEL CA	4,208.00	
001.0000.15.521.22.35.010			7/5/2017	IF-1309092	PD CONCEALABLE 8X10 SPEED PLAT	432.00	
001.0000.15.521.22.35.010			7/5/2017	IF-1309092	freight	18.35	
001.0000.15.521.22.35.010			7/5/2017	IF-1309092	Sales Tax	416.59	
001.0000.15.521.22.35.010			7/5/2017	IF-1309092	Sales Tax	42.77	
<b>87058</b>	<b>7/31/2017</b>	<b>011112</b>		<b>PROVIDENCE ST PETER HOSPITAL,</b>			<b>\$2,825.80</b>
001.0000.15.521.10.51.006			3/7/2017	33000110992602	PD 3/7/17 MED SVCS FOR PRISONE	2,825.80	
<b>87059</b>	<b>7/31/2017</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,197.93</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			7/21/2017	300000005037 7/21/17	PKST 5/31-6/29/17 GRVLY LK & V	367.99	
502.0000.17.518.35.47.011			7/20/2017	200018357661 7/20/17	PKFC 6/19-7/19/17 6000 MAIN ST	694.39	
502.0000.17.521.50.47.011			7/19/2017	200008745289 7/19/17	PKFC 6/16-7/18/17 9401 LKWD DR	135.55	
<b>87060</b>	<b>7/31/2017</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$1,153.95</b>
191.0000.01.559.20.41.036			6/22/2017	211007	NSP LITIGATION GUARANTEE: M SM	461.58	
105.0001.07.559.20.41.001			6/30/2017	211003	AB LITIGATION GUARANTEE: CUCER	692.37	
<b>87061</b>	<b>7/31/2017</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$896.67</b>
101.0000.11.542.64.31.001			7/20/2017	389853-1	PKST CLEAR HEAT SHRINK	13.08	
001.0000.11.576.80.31.001			7/25/2017	390054-1	PKFC CONDUIT, COMP COUP, PLTD	88.38	
001.0000.11.576.80.31.001			7/25/2017	390128-1	PKFC PVC J BOX	52.86	
502.0000.17.542.65.31.001			6/29/2017	389101-1	PKFC SELF TESTING GFI, 1G LOCK	400.96	
502.0000.17.518.30.31.001			7/18/2017	389763-1	PKFC ELECTRICAL TAPE, 100W MED	341.39	
<b>87062</b>	<b>7/31/2017</b>	<b>005101</b>		<b>RICH, JANET</b>			<b>\$298.20</b>
001.0000.11.569.50.41.001			7/28/2017	5/22-7/17/17	PKSR 5/22-7/17/17 INSTRUCTOR F	298.20	
<b>87064</b>	<b>7/31/2017</b>	<b>011255</b>		<b>SHARP BUSINESS SYSTEMS,</b>			<b>\$4,105.62</b>
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	130.98	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	11.82	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	61.09	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	113.66	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	62.02	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	54.71	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	22.22	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	13.84	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	46.04	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	194.15	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	37.10	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	1.26	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	58.03	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	59.76	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	31.61	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	398.55	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	82.63	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	26.04	
503.0000.04.518.80.45.002			5/30/2017	C878329-701	IT 4/11-5/10/17 COPIER USAGE	535.21	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	175.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	15.97	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	61.52	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	239.68	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	0.37	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	86.07	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	69.68	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	24.74	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	18.84	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	45.87	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	165.92	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	68.11	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	1.67	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	65.11	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	29.11	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	25.34	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	378.84	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	79.08	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	74.52	
503.0000.04.518.80.45.002			6/12/2017	C879373-701	IT 5/11-6/10/17 COPIER USAGE	538.66	
<b>87065</b>	<b>7/31/2017</b>	<b>011271</b>		<b>SITE ONE LANDSCAPE SUPPLY LLC,</b>			<b>\$2,114.04</b>
001.0000.11.576.81.31.001			7/19/2017	81680986	PKFC SWING JOINTS, RECTANGULAR	234.53	
001.0000.11.576.81.31.001			7/13/2017	81564850	PKFC LESCO 24-0-8 30% POLYPLUS	1,879.51	
<b>87066</b>	<b>7/31/2017</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$330.51</b>
001.0000.15.521.22.31.008			6/1/2017	06/01/17	PD SHOULDER PATCHES	330.51	
<b>87067</b>	<b>7/31/2017</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$31,562.48</b>
001.0000.04.514.20.51.048			7/13/2017	L121003	FN 6/17 AUDIT SERVICES	31,562.48	
<b>87068</b>	<b>7/31/2017</b>	<b>002994</b>		<b>STERLING REFERENCE LABORATORIE,</b>			<b>\$417.40</b>
001.0000.02.523.30.41.001			6/30/2017	TC-42210063017	MC 06/17 UA FEES	417.40	
<b>87069</b>	<b>7/31/2017</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$1,401.48</b>
001.0000.15.521.22.41.001			6/8/2017	477569	PD K-9 ROCK EXAM, SVCS	425.40	
001.0000.15.521.22.41.001			7/10/2017	484259	PD K-9 RANGER EXAM, XRAY, SVCS	976.08	
<b>87070</b>	<b>7/31/2017</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$8,961.57</b>
001.0000.02.229.10.00.002			7/18/2017	6/17 COURT REMIT	MC 6/17 COURT REMIT	8,961.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>87071</b>	<b>7/31/2017</b>	<b>006169</b>		<b>TRAFFICWARE,</b>			<b>\$13,675.00</b>
503.0000.04.518.80.48.003			6/30/2017	N0000014607	IT SUPPORT, MAINT AGREEMENT	13,675.00	
<b>87072</b>	<b>7/31/2017</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$106.30</b>
001.0000.15.521.21.41.001			7/1/2017	212084 6/17	PD 6/17 PERSON SEARCHES	106.30	
<b>87073</b>	<b>7/31/2017</b>	<b>000800</b>		<b>US GEOLOGICAL SURVEY,</b>			<b>\$9,330.00</b>
401.0000.41.531.10.51.001			7/14/2017	90552125	PWSW 10/1/16-9/30/17 CLOVER CR	9,330.00	
<b>87074</b>	<b>7/31/2017</b>	<b>001255</b>		<b>US POSTMASTER,</b>			<b>\$225.00</b>
001.0000.99.518.40.42.002			7/20/2017	07/20/17 PERMIT 1119	ND BULK MAIL PERMIT #1119 RENE	225.00	
<b>87075</b>	<b>7/31/2017</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$381.84</b>
101.0000.11.544.90.41.001			6/30/2017	7060153	PKST 06/17 EXCAVATION NOTIFICA	122.55	
101.0000.11.544.90.41.001			5/31/2017	7050156	PKST 05/17 EXCAVATION NOTIFICA	148.35	
101.0000.11.544.90.41.001			4/30/2017	7040156	PKST 04/17 EXCAVATION NOTIFICA	110.94	
<b>87076</b>	<b>7/31/2017</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$10,838.70</b>
503.0000.04.518.80.42.001			6/26/2017	9788261387	IT 5/27-6/26/17 PHONE SVC	6,273.98	
180.0000.15.521.21.42.001			6/26/2017	9788261387	IT 5/27-6/26/17 PHONE SVC	985.57	
503.0000.04.518.80.42.001			7/16/2017	9789357987	IT 6/17-7/16/17 PHONE SVC	37.80	
503.0000.04.518.80.42.001			7/16/2017	9789357987	IT 6/17-7/16/17 PHONE SVC	37.80	
503.0000.04.518.80.42.001			7/16/2017	9789357987	IT 6/17-7/16/17 PHONE SVC	58.94	
503.0000.04.518.80.42.001			7/16/2017	9789357987	IT 6/17-7/16/17 PHONE SVC	68.94	
503.0000.04.518.80.42.001			7/16/2017	9789357987	IT 6/17-7/16/17 PHONE SVC	47.80	
503.0000.04.518.80.42.001			7/16/2017	9789357987	IT 6/17-7/16/17 PHONE SVC	37.80	
503.0000.04.518.80.42.001			7/16/2017	9789357987	IT 6/17-7/16/17 PHONE SVC	171.20	
503.0000.04.518.80.42.001			7/16/2017	9789357987	IT 6/17-7/16/17 PHONE SVC	37.80	
503.0000.04.518.80.42.001			7/16/2017	9789357987	IT 6/17-7/16/17 PHONE SVC	68.94	
503.0000.04.518.80.42.001			7/16/2017	9789357987	IT 6/17-7/16/17 PHONE SVC	75.60	
503.0000.04.518.80.42.001			7/16/2017	9789357987	IT 6/17-7/16/17 PHONE SVC	47.80	
503.0000.04.518.80.42.001			7/16/2017	9789357987	IT 6/17-7/16/17 PHONE SVC	37.80	
503.0000.04.518.80.42.001			7/16/2017	9789357988	IT 6/17-7/16/17 PHONE SVC	193.48	
503.0000.04.518.80.42.001			7/16/2017	9789357988	IT 6/17-7/16/17 PHONE SVC	661.34	
503.0000.04.518.80.42.001			7/16/2017	9789357988	IT 6/17-7/16/17 PHONE SVC	153.74	
503.0000.04.518.80.42.001			7/16/2017	9789357988	IT 6/17-7/16/17 PHONE SVC	142.55	
503.0000.04.518.80.42.001			7/16/2017	9789357988	IT 6/17-7/16/17 PHONE SVC	37.80	
503.0000.04.518.80.42.001			7/16/2017	9789357989	IT 6/17-7/16/17 PHONE SVC	709.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			7/16/2017	9789357990	IT 6/17-7/16/17 PHONE SVC	17.24	
503.0000.04.518.80.42.001			7/16/2017	9789357990	IT 6/17-7/16/17 PHONE SVC	167.88	
503.0000.04.518.80.42.001			7/16/2017	9789357990	IT 6/17-7/16/17 PHONE SVC	17.24	
503.0000.04.518.80.42.001			7/16/2017	9789357990	IT 6/17-7/16/17 PHONE SVC	137.88	
503.0000.04.518.80.42.001			7/16/2017	9789357990	IT 6/17-7/16/17 PHONE SVC	34.46	
503.0000.04.518.80.42.001			7/16/2017	9789357991	IT 6/17-7/16/17 PHONE SVC	234.48	
503.0000.04.518.80.42.001			7/16/2017	9789389485	IT 6/17-7/16/17 PHONE SVC	267.89	
503.0000.04.518.80.42.001			7/16/2017	9789389485	IT 6/17-7/16/17 PHONE SVC	37.80	
503.0000.04.518.80.42.001			7/16/2017	9789389485	IT 6/17-7/16/17 PHONE SVC	37.80	
<b>87077</b>	<b>7/31/2017</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$1,579.97</b>
502.0000.17.518.30.31.001			7/13/2017	607259	PKFC TOWELS, TISSUE, LINER, CL	947.20	
502.0000.17.518.30.31.001			6/27/2017	604786	PKFC CLEANING SUPPLIES	632.77	
<b>87078</b>	<b>7/31/2017</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$40,316.00</b>
001.0000.15.525.60.41.001			7/18/2017	INV17-041	PD AG 2017-065 EMPG THRU 06/30	20,574.00	
195.0005.15.521.30.41.001			7/18/2017	INV17-041	PD AG 2017-065 EMPG THRU 06/30	19,742.00	
<b>87079</b>	<b>7/31/2017</b>	<b>010995</b>		<b>WHITWORTH PEST SOLUTIONS,</b>			<b>\$192.33</b>
401.0000.11.531.10.41.001			7/13/2017	371128	PWSW APPLY LARVICIDE	192.33	
<b>87080</b>	<b>7/31/2017</b>	<b>011032</b>		<b>YMCA OF PIERCE AND KITSAP CO.,</b>			<b>\$3,635.59</b>
001.0000.11.565.10.41.020			7/4/2017	201706-LN	PKHS AG 2017-038 Q2, 2017 LATE	3,635.59	
<b>87081</b>	<b>7/31/2017</b>	<b>001882</b>		<b>YWCA PIERCE COUNTY,</b>			<b>\$6,161.34</b>
001.0000.11.565.10.41.020			7/11/2017	Q2, 2017	PKHS AG 2017-032 Q2, 2017 DOME	6,161.34	
<b>87082</b>	<b>7/31/2017</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$575.88</b>
503.0000.04.518.80.31.001			7/18/2017	K07445840101	IT TRIPP LITE 5 PORT	147.27	
503.0000.04.518.80.35.003			7/19/2017	K07341080101	IT GOV ACROBAT PRO 2017 TLP	428.61	
<b>87083</b>	<b>8/7/2017</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$3,836.00</b>
302.0008.21.595.30.63.108			8/7/2017	08/07/17 COLONIAL	PWCP COLONIAL CENTER IRRIG HOO	3,836.00	
<b>87084</b>	<b>8/7/2017</b>	<b>010477</b>		<b>MATHIAS, CHARLES</b>			<b>\$307.50</b>
104.0020.01.557.30.44.001			6/26/2017	1011	HM 2017 ASIAN FILM FEST ADS	307.50	
<b>87085</b>	<b>8/7/2017</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$415.08</b>
001.0000.03.513.10.43.005			8/7/2017	08/07/17 MP	CM CAULFIELD 7/20/17 PARK @ SS	9.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.43.005			8/7/2017	08/07/17 MP	CM CAULFIELD 7/25/17 PARK @ ED	6.00	
001.0000.11.576.80.49.003			8/7/2017	08/07/17 MP	PK BYRD 7/20/17 TREE SEMINAR	85.00	
105.0001.07.559.20.42.002			8/7/2017	08/07/17 MP	AB GUMM: ABATEMENT POSTAGE	45.00	
105.0001.07.559.20.42.002			8/7/2017	08/07/17 MP	AB GUMM: ABATEMENT POSTAGE	71.28	
191.0000.01.559.20.42.002			8/7/2017	08/07/17 MP	NSP GUMM: ABATEMENT POSTAGE	7.50	
192.0000.00.558.60.43.003			8/7/2017	08/07/17 MP	SSMP LUNA 8/2/17 MILEAGE: CROS	42.80	
192.0001.07.558.60.43.003			8/7/2017	08/07/17 MP	SSMP ADAMSON 7/25/17 MILEAGE:	44.94	
192.0001.07.558.60.43.005			8/7/2017	08/07/17 MP	SSMP ADAMSON 7/25/17 PARK @ WA	16.00	
192.0000.00.558.60.43.005			8/7/2017	08/07/17 MP	SSMP LUNA 8/2/17 PARK @ CROSS	15.00	
501.0000.51.548.79.31.006			8/7/2017	08/07/17 MP	FL NEBEKER: FORD REPLACEMENT K	72.56	
<b>87086</b>	<b>8/7/2017</b>	<b>003198</b>		<b>PIERCE COLLEGE,</b>			<b>\$3,225.00</b>
104.0020.01.557.30.45.004			8/7/2017	2017-126	HM AG 2017-126 8/11-8/13/17 RE	3,225.00	
<b>87087</b>	<b>8/9/2017</b>	<b>011730</b>		<b>COLT, HARLEY</b>			<b>\$76.00</b>
302.0012.21.595.20.61.006			8/9/2017	REFUND ROW FEE	PWST REFUND OF RECORDING FEE F	76.00	
<b>87088</b>	<b>8/15/2017</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$861.40</b>
001.0000.06.514.30.41.001			7/31/2017	2148134	LG AG 2015-198 07/17 RECORD RE	861.40	
<b>87089</b>	<b>8/15/2017</b>	<b>006465</b>		<b>AGRI SHOP,</b>			<b>\$34.10</b>
001.0000.11.576.80.31.001			8/10/2017	228753/2	PK SWIVEL TUBE, FILTER ASSY	34.10	
<b>87090</b>	<b>8/15/2017</b>	<b>001526</b>		<b>APWA,</b>			<b>\$125.00</b>
101.0000.21.544.20.49.001			8/15/2017	128299 02/08/17 ADD	PWST/PWSW 5/1/17-4/30/18 RENEW	62.50	
401.0000.41.531.10.49.001			8/15/2017	128299 02/08/17 ADD	PWST/PWSW 5/1/17-4/30/18 RENEW	62.50	
<b>87091</b>	<b>8/15/2017</b>	<b>006968</b>		<b>ASCAP,</b>			<b>\$682.75</b>
001.0000.11.571.20.41.082			8/14/2017	08/14/17	PKRC 4/1/17-3/31/18 LICENSE FE	682.75	
<b>87092</b>	<b>8/15/2017</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$5,948.36</b>
401.0000.11.531.10.48.001			7/31/2017	158327	PKSW 07/17 CITY HALL PARKING L	136.94	
401.0000.11.531.10.48.001			7/31/2017	158831	PKSW 07/17 CLEAN TOWN CNTR/ART	3,719.77	
401.0000.11.531.10.48.001			7/18/2017	S159411	PKSW 7/18/17 GLASS SPILL/VACUU	418.26	
302.0005.21.595.30.41.001			7/16/2017	159412	PKST 7/16/17 CHIP SEAL CLEANUP	1,673.39	
<b>87093</b>	<b>8/15/2017</b>	<b>011725</b>		<b>BIGELOW, RICHARD</b>			<b>\$15.00</b>
001.0101.11.347.30.06.001			8/1/2017	REFUND	PK REFUND OF DAILY CHANGE - PU	13.65	
001.0000.00.229.10.00.005			8/1/2017	REFUND	PK REFUND OF DAILY CHANGE - PU	1.35	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>87094</b>	<b>8/15/2017</b>	<b>010053</b>		<b>BLUE LINE TRAINING,</b>			<b>\$299.00</b>
001.0000.15.521.40.49.003			8/2/2017	4425	PD 8/8-8/9/17 GANG HOMICIDE TR	299.00	
<b>87095</b>	<b>8/15/2017</b>	<b>009770</b>		<b>BRUCE DEES &amp; ASSOCIATES,</b>			<b>\$4,800.00</b>
301.0011.11.594.76.41.001			8/2/2017	5958	PKFC AG 2015-250A PARKING LOT	4,800.00	
<b>87096</b>	<b>8/15/2017</b>	<b>011732</b>		<b>CARTER, MARK</b>			<b>\$30.00</b>
001.0101.11.347.30.06.001			8/10/2017	REFUND	PK REFUND OF 2 BOAT LAUNCH DUE	27.30	
001.0000.00.229.10.00.005			8/10/2017	REFUND	PK REFUND 2 BOAT LAUNCH DUE TO	2.70	
<b>87097</b>	<b>8/15/2017</b>	<b>011513</b>		<b>CATALYST WORKPLACE ACTIVATION,</b>			<b>\$18.31</b>
502.0000.17.518.35.31.001			7/31/2017	267757	PKFC SINGLE STAGE CYLINDER	18.31	
<b>87098</b>	<b>8/15/2017</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$125.35</b>
001.0000.02.512.51.49.009			7/11/2017	07/11/17	MC 7/11/17 INTERPRETER SVCS	125.35	
<b>87099</b>	<b>8/15/2017</b>	<b>011436</b>		<b>CHRISTINE, SARAH</b>			<b>\$200.00</b>
104.0010.01.557.30.41.001			8/7/2017	08/22/17 FARMERS MKT	HM AG 2017-122 8/22/17 FARMERS	200.00	
<b>87100</b>	<b>8/15/2017</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$4,680.12</b>
001.0000.02.229.10.00.003			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	4,680.12	
<b>87101</b>	<b>8/15/2017</b>	<b>009266</b>		<b>CITY OF FIFE,</b>			<b>\$136.00</b>
001.0000.15.521.23.51.001			7/13/2017	438367	PDFL RED LIGHT INFRACTION	136.00	
<b>87102</b>	<b>8/15/2017</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$5,215.17</b>
001.0000.02.229.10.00.001			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	5,215.17	
<b>87103</b>	<b>8/15/2017</b>	<b>011322</b>		<b>CLARITY CONSULTING ENG. PLLC,</b>			<b>\$1,106.49</b>
001.0000.07.558.50.41.001			8/1/2017	1035	CD SPRINGBROOK APTS GARAGES SI	1,106.49	
<b>87104</b>	<b>8/15/2017</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$96.49</b>
001.0000.06.514.30.41.001			7/31/2017	57282	LG 6/27/17 ELECTRONIC UPDATE O	96.49	
<b>87105</b>	<b>8/15/2017</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$800.00</b>
503.0000.04.518.80.42.001			8/1/2017	55514816	IT 8/17 ETHERNET INTERNEW SVCS	800.00	
<b>87106</b>	<b>8/15/2017</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$289.30</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.42.001			8/6/2017	8498 30 099 0003937	PD 8/16-9/15/17 TLSO TELCOM	289.30	
<b>87107</b>	<b>8/15/2017</b>	<b>005814</b>		<b>CUMMINS NORTHWEST LLC,</b>			<b>\$955.32</b>
502.0000.17.518.35.41.001			6/15/2017	001-59600	PKFC INSPECTION CITY HALL GENE	448.47	
502.0000.17.521.50.41.001			6/15/2017	001-59601	PKFC INSPECTION POLICE DEPT GE	506.85	
<b>87108</b>	<b>8/15/2017</b>	<b>010425</b>		<b>DOYLE PRINTING COMPANY,</b>			<b>\$158.26</b>
001.0000.15.521.10.49.005			7/21/2017	58560	PD BUSINESS CARDS, LOFLAND, NO	158.26	
<b>87109</b>	<b>8/15/2017</b>	<b>011599</b>		<b>EQUIPMENT EXPERTS INC,</b>			<b>\$199.39</b>
501.0000.51.548.79.48.005			7/26/2017	140004637	PKFL OTHER	199.39	
<b>87110</b>	<b>8/15/2017</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$63.31</b>
001.0000.99.518.40.42.002			8/4/2017	5-887-00333	SHIPPING & HANDLING CHARGES	63.31	
<b>87111</b>	<b>8/15/2017</b>	<b>011009</b>		<b>FIDALGO BAY CONSTRUCTION LLC,</b>			<b>\$26,650.75</b>
191.0000.01.559.20.41.036			8/4/2017	401	NSP DEMO 2622 92ND ST S	24,068.10	
191.0000.00.223.40.00.000			8/4/2017	401	NSP RETAINAGE: DEMO 2622 92ND	-12,034.05	
191.0000.01.559.20.41.036			7/25/2017	400	NSP DEMO 2622 92ND ST S	14,287.00	
191.0000.00.223.40.00.000			7/25/2017	400	NSP RETAINAGE: DEMO 2622 92ND	-7,143.50	
105.0001.07.559.20.41.001			7/25/2017	399	AB AG 2017-172 1219 MILITARY R	14,946.40	
105.0000.00.223.40.00.000			7/25/2017	399	AB AG 2017-172 RETAINAGE	-7,473.20	
<b>87112</b>	<b>8/15/2017</b>	<b>000197</b>		<b>GILCHRIST CHEVROLET INC.,</b>			<b>\$507.13</b>
501.0000.51.548.79.48.005			5/26/2017	650169	PKFL OTHER	507.13	
<b>87113</b>	<b>8/15/2017</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;</b>			<b>\$119.85</b>
101.0000.11.543.50.41.001			8/1/2017	4277352	PKST 3Q/17 8902 MEADOW RD FIRE	119.85	
<b>87114</b>	<b>8/15/2017</b>	<b>010658</b>		<b>GOOD TO GO,</b>			<b>\$52.00</b>
001.0000.15.521.23.43.001			7/17/2017	30650	PDFL 4/8/17 GOOD TO GO TOLL CH	52.00	
<b>87115</b>	<b>8/15/2017</b>	<b>008086</b>		<b>GUNARAMA WHOLESALE INC,</b>			<b>\$5,525.77</b>
001.0000.15.521.10.35.010			7/14/2017	915758	PD - GLOCK G17 GEN4, 9MM, GLOC	5,028.00	
001.0000.15.521.10.35.010			7/14/2017	915758	Sales Tax	497.77	
<b>87116</b>	<b>8/15/2017</b>	<b>008664</b>		<b>HOLROYD COMPANY INC,</b>			<b>\$1,287.48</b>
401.0000.11.531.10.31.030			7/27/2017	308371	PKSW 1 1/2" WASH AGGREGATE	514.99	
401.0000.11.531.10.31.030			7/28/2017	308457	PKSW 1 1/2" WASHED AGGREGATE	514.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.31.030			7/21/2017	308025	PKSW 1 1/4' BASE COURSE	257.50	
<b>87117</b>	<b>8/15/2017</b>	<b>004863</b>		<b>I O SOLUTIONS INC,</b>			<b>\$17.00</b>
001.0000.15.521.40.41.001			6/28/2017	C39883A	PD SHIPPING ON RETURNED EXAM F	17.00	
<b>87118</b>	<b>8/15/2017</b>	<b>010090</b>		<b>INTERNATIONAL UNDERCOVER,</b>			<b>\$1,400.00</b>
001.0000.15.521.40.49.003			8/15/2017	3/5-3/16/18 MCCLELLA	PD 3/5-3/16/18 MCCLELLAND UNDE	700.00	
001.0000.15.521.40.49.003			8/15/2017	3/5-3/16/18 MOORE	PD 3/5-3/16/18 MOORE UNDERCOVE	700.00	
<b>87119</b>	<b>8/15/2017</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			8/4/2017	730	CM AG 2016-221 08/17 FED LEGIS	4,500.00	
<b>87120</b>	<b>8/15/2017</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES,</b>			<b>\$162.62</b>
501.0000.51.521.10.32.001			7/31/2017	CL493720	PDFL 7/22-7/29/17 FUEL	162.62	
<b>87121</b>	<b>8/15/2017</b>	<b>000296</b>		<b>LAKWOOD SISTER CITIES,</b>			<b>\$6,688.61</b>
104.0014.01.557.30.41.001			7/31/2017	1 07/31/17	HM AG 2017-018 LODGING TAX GRA	2,541.99	
104.0014.01.557.30.41.001			8/7/2017	2	HM AG 2017-018 07/08/17 LODGIN	4,146.62	
<b>87122</b>	<b>8/15/2017</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$337.08</b>
001.0000.15.521.10.41.001			8/1/2017	4528680	PD 7/17 SHREDDING SVCS	337.08	
<b>87123</b>	<b>8/15/2017</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$40.80</b>
503.0000.04.518.80.42.001			7/26/2017	SB040648	IT 6/17 PD AIR-TM AQ01968	40.80	
<b>87124</b>	<b>8/15/2017</b>	<b>007066</b>		<b>MERRY MAKERS INC,</b>			<b>\$1,245.89</b>
104.0010.01.557.30.41.001			7/26/2017	08/08/17 FARMERS MKT	HM AG 2017-118 08/08/17 FARMER	1,245.89	
104.0010.01.557.30.41.001			7/26/2017	08/08/17 FARMERS MKT	HM AG 2017-118 08/08/17 FARMER	-1,245.89	
104.0010.01.557.30.41.001			7/26/2017	08/08/17 FARMERS MKT	HM AG 2017-118 08/08/17 FARMER	1,245.89	
<b>87125</b>	<b>8/15/2017</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$128.65</b>
001.0000.09.518.10.41.001			8/1/2017	10097430	HR 07/17 MONTHLY PARTICIPANT F	128.65	
<b>87126</b>	<b>8/15/2017</b>	<b>000894</b>		<b>NELSON, MARK</b>			<b>\$225.00</b>
001.0000.07.558.50.41.001			8/2/2017	7/5/17	CD 7/5/17 INSPECTIONS/PLAN EXA	225.00	
<b>87127</b>	<b>8/15/2017</b>	<b>008326</b>		<b>ODOT DMV SERVICES,</b>			<b>\$6.50</b>
001.0000.15.521.21.41.001			8/2/2017	MB121052	PD PHOTO REQUEST BILLING	6.50	

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<b>87128</b>	<b>8/15/2017</b>	<b>002405</b>		<b>OFFICE TEAM,</b>			<b>\$1,570.61</b>
001.0000.02.512.50.41.012			8/3/2017	48917161	MC THRU 7/28/17 BARKER, QUIANA	629.10	
001.0000.02.512.50.41.001			7/27/2017	48869140	MC WK ENDED 7/21/17 BARKER, QU	655.87	
001.0000.02.512.50.41.001			7/27/2017	48869183	MC WK ENDED 7/14/17 BARKER, QU	111.63	
001.0000.02.512.50.41.001			7/19/2017	48815795	MC WK ENDED 7/14/17 MOANANU, F	174.01	
<b>87129</b>	<b>8/15/2017</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$150.00</b>
001.0000.07.589.00.41.001			8/2/2017	JULY 2017	CD 07/17 HEARING EXAMINER SVCS	150.00	
001.0000.07.389.00.00.000			8/2/2017	JULY 2017	CD 07/17 HEARING EXAMINER SVCS	-150.00	
001.0000.07.237.20.00.000			8/2/2017	JULY 2017	CD 07/17 HEARING EXAMINER SVCS	150.00	
<b>87130</b>	<b>8/15/2017</b>	<b>000405</b>		<b>PCCFOA,</b>			<b>\$100.00</b>
101.0000.11.544.90.49.003			8/4/2017	11/08/17 AGUON	PKST AGUON 11/8/17 PCCFOA TRAI	50.00	
001.0000.06.514.30.49.003			8/15/2017	11/08/17 BUSH	LG BUSH 11/8/17 PCCFOA TRAININ	50.00	
<b>87131</b>	<b>8/15/2017</b>	<b>011727</b>		<b>PETERSON, SHIRLEY</b>			<b>\$20.00</b>
001.0000.00.316.41.00.000			8/3/2017	2017 TAX RELIEF	FN 2017 UTILITY TAX RELIEF	10.00	
001.0000.00.316.45.00.000			8/3/2017	2017 TAX RELIEF	FN 2017 UTILITY TAX RELIEF	10.00	
<b>87132</b>	<b>8/15/2017</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$632.00</b>
001.0000.00.111.71.00.004			8/15/2017	8/15/17 HEALTHY BUCK	PK REPLENISH HEALTHY BUCKS 8/1	644.00	
001.0000.00.369.81.02.000				8/15/17 H.B. SHORT	PK 8/15/17 HEALTHY BUCKS SHORT	-12.00	
<b>87133</b>	<b>8/15/2017</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$159.82</b>
001.0000.15.521.10.43.005			8/15/2017	08/17 PD PETTY CASH	PD WILEY6/22-6/26/17 FED COURT	64.97	
001.0000.15.521.40.43.006			8/15/2017	08/17 PD PETTY CASH	PD JOHNSON UBER/LEADERSHIP CON	64.85	
501.0000.51.521.10.32.001			8/15/2017	08/17 PD PETTY CASH	PD JORDAN/GAS: WSLEFIA CONF	30.00	
<b>87134</b>	<b>8/15/2017</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$749.80</b>
001.0000.02.512.51.49.009			7/6/2017	6/27-7/27/17	MC 6/27-7/27/17 INTERPRETER SV	749.80	
<b>87135</b>	<b>8/15/2017</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$10,218.21</b>
001.0000.15.521.10.41.015			6/20/2017	20112360	PD 05/17 ALARM FEES	4,346.15	
001.0000.15.521.10.41.015			8/3/2017	20112368	PD 07/17 ALARM FEES	5,872.06	
<b>87136</b>	<b>8/15/2017</b>	<b>011296</b>		<b>POINT BLANK ENTERPRISES INC,</b>			<b>\$1,309.57</b>
195.0009.15.521.30.35.010			7/18/2017	IF-1311211	PD AXBIII A W/2 BLUE SHIELD ST	1,052.00	
195.0009.15.521.30.35.010			7/18/2017	IF-1311211	PD CONCEALABLE 8 X 10 SPEED PL	108.00	
195.0009.15.521.30.35.010			7/18/2017	IF-1311211	PD VELCRO FLAP STACKED HANDCUF	25.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0009.15.521.30.35.010			7/18/2017	IF-1311211	freight	7.25	
195.0009.15.521.30.35.010			7/18/2017	IF-1311211	Sales Tax	104.15	
195.0009.15.521.30.35.010			7/18/2017	IF-1311211	Sales Tax	10.69	
195.0009.15.521.30.35.010			7/18/2017	IF-1311211	Sales Tax	2.48	
<b>87137</b>	<b>8/15/2017</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$88.60</b>
001.0000.09.518.10.41.001			8/1/2017	532851	HR 07/17 NATIONAL COMBO SEARCH	88.60	
<b>87138</b>	<b>8/15/2017</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$17,394.67</b>
101.0000.11.542.63.47.006			8/1/2017	220008814687 8/1/17	PKST 6/29-7/31/17 7000 150TH S	18.70	
001.0000.11.576.80.47.005			8/1/2017	200001526637 7/17	PK 6/29-7/31/17 9222 VETERANS	79.73	
001.0000.11.576.80.47.005			8/1/2017	200004973653 7/17	PK 6/29-7/31/17 WOODLAWN SVCS	122.10	
101.0000.11.542.63.47.006			8/1/2017	200006381095 8/1/17	PKST 6/29-7/31/17 7819 150TH S	21.72	
001.0000.11.576.81.47.005			7/25/2017	200001527346 7/17	PK 6/22-7/24/17 8714 87TH AVE	23.82	
001.0000.11.576.81.47.005			7/24/2017	300000010896 7/17	PK 6/20-7/20/17 FT STEIL SVCS	273.86	
001.0000.11.576.81.47.005			7/24/2017	300000010938 7/17	PK 6/20-7/20/17 8802 DRESDEN L	187.75	
001.0000.11.576.81.47.005			7/26/2017	220002793168 7/17	PK 6/23-7/25/17 8807 25TH AVE	31.25	
001.0000.11.576.80.47.005			8/3/2017	300000000129 7/17	PK 6/59-7/31/17 11500 MILITARY	112.54	
101.0000.11.542.63.47.006			8/3/2017	300000007165 8/3/17	PKST 6/29-7/31/17 7000 150TH S	16,315.96	
001.0000.11.576.80.47.005			8/3/2017	300000010268 7/17	PK 6/29-7/31/17 WOODLAWN SVCS	142.34	
001.0000.11.576.80.47.005			7/21/2017	200001527551 7/17	PK 6/20-7/20/17 9115 ANGLE LN	64.90	
<b>87139</b>	<b>8/15/2017</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$692.34</b>
502.0000.17.518.30.31.001			7/31/2017	390360-1	PKFC 28WATT LAMPS	303.32	
502.0000.17.542.65.31.001			7/31/2017	390443-1	PKFC MED ARC TUBE	316.51	
502.0000.17.518.30.35.001			7/31/2017	390451-1	PKFC MEGAPROOF SCREWDRIVER, NU	72.51	
<b>87140</b>	<b>8/15/2017</b>	<b>010660</b>		<b>RAISE THE BAR LLC,</b>			<b>\$2,388.71</b>
001.0000.11.571.21.41.001			7/18/2017	373	PK SUMMERFEST TRIATHOLON TIMIN	2,388.71	
<b>87141</b>	<b>8/15/2017</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$532.57</b>
503.0000.04.518.80.45.002			7/24/2017	99145110	IT 7/18-8/17/17 PD COPIER RENT	532.57	
<b>87142</b>	<b>8/15/2017</b>	<b>000481</b>		<b>ROTARY CLUB OF LAKEWOOD,</b>			<b>\$150.00</b>
001.0000.15.521.10.49.001			7/20/2017	464	PD MEMBERSHIP DUES FOR AC UNFR	150.00	
<b>87143</b>	<b>8/15/2017</b>	<b>010757</b>		<b>SAIBEL, CHARLIE</b>			<b>\$140.00</b>
104.0010.01.557.30.41.001			7/26/2017	08/01/17 FARMERS MKT	HM AG 2017-123 08/01/17 FARMER	140.00	
104.0010.01.557.30.41.001			7/26/2017	08/01/17 FARMERS MKT	HM AG 2017-123 08/01/17 FARMER	140.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0010.01.557.30.41.001			7/26/2017	08/01/17 FARMERS MKT	HM AG 2017-123 08/01/17 FARMER	-140.00	
<b>87144</b>	<b>8/15/2017</b>	<b>011507</b>		<b>SEUI, MICHAEL</b>			<b>\$131.77</b>
001.0000.02.512.51.49.009			7/11/2017	7/11/17	MC 7/11/17 INTERPRETER SVCS	131.77	
<b>87145</b>	<b>8/15/2017</b>	<b>011729</b>		<b>SOROCHUK, RUSLAN</b>			<b>\$15.00</b>
001.0101.11.347.30.06.001			8/8/2017	REFUND	REFUND OF BOAT LAUNCH CHARGE C	13.65	
001.0000.00.229.10.00.005			8/8/2017	REFUND	REFUND OF BOAT LAUNCH CHARGE C	1.35	
<b>87146</b>	<b>8/15/2017</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$182.16</b>
001.0000.15.521.70.31.008			7/18/2017	06/02/17	PD WINGED WHEEL W/VELCRO	182.16	
<b>87147</b>	<b>8/15/2017</b>	<b>011673</b>		<b>SQUIRREL BUTTER LLC,</b>			<b>\$200.00</b>
104.0010.01.557.30.41.001			8/7/2017	08/29/17 FARMERS MKT	HM AG 2017-119 8/29/17 FARMERS	200.00	
<b>87148</b>	<b>8/15/2017</b>	<b>011681</b>		<b>STERLING BREEN CRUSHING INC,</b>			<b>\$149,477.26</b>
301.0011.11.594.76.63.027			7/27/2017	2 AG 2017-090	PK AG 2017-090 07/17 FT STEIL	162,811.01	
301.0000.00.223.40.00.000			7/27/2017	2 AG 2017-090	PK AG 2017-090 RETAINAGE	-13,333.75	
<b>87149</b>	<b>8/15/2017</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$195.00</b>
001.9999.13.558.70.41.001			8/2/2017	10	ED AG 2016-181 07/17 CONSULTIN	195.00	
<b>87150</b>	<b>8/15/2017</b>	<b>010842</b>		<b>SUPPRESSION SYSTEMS INC,</b>			<b>\$483.56</b>
101.0000.11.542.64.48.001			7/28/2017	15830	PKST TROUBLESHOOT PANEL ALARM	483.56	
<b>87151</b>	<b>8/15/2017</b>	<b>000530</b>		<b>SWARNER COMMUNICATIONS,</b>			<b>\$400.00</b>
104.0007.01.557.30.44.001			7/27/2017	74729	HM MOBILITY GUARDIAN AD	400.00	
<b>87152</b>	<b>8/15/2017</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$153.86</b>
001.0000.15.521.10.41.070			7/29/2017	228623	PD 7/29/17 TOWING SVCS	76.93	
001.0000.15.521.10.41.070			7/29/2017	228624	PD 7/29/17 TOWING SVCS	76.93	
<b>87153</b>	<b>8/15/2017</b>	<b>011013</b>		<b>TANNE, CARLO</b>			<b>\$625.52</b>
001.0000.02.512.51.49.009			7/13/2017	7/10-7/13/17	MC 7/10-7/13/17 INTERPRETER SV	625.52	
<b>87154</b>	<b>8/15/2017</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$704.44</b>
503.0000.04.518.80.42.001			7/21/2017	957784232 07/21/17	IT 6/21-7/20/17 PHONE SVCS	137.71	
503.0000.04.518.80.42.001			7/21/2017	958015494 07/21/17	IT 6/21-7/20/17 PHONE SVCS	566.73	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>87155</b>	<b>8/15/2017</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$6,951.44</b>
001.0000.02.229.10.00.002			8/10/2017	7/17 COURT REMIT	MC 7/17 COURT REMIT	6,951.44	
<b>87156</b>	<b>8/15/2017</b>	<b>004621</b>		<b>TPCSC,</b>			<b>\$4,685.53</b>
104.0016.01.557.30.41.001			7/31/2017	509	HM AG 2017-024 7/17 LODGING TA	4,685.53	
<b>87157</b>	<b>8/15/2017</b>	<b>011258</b>		<b>TRANSPORTATION SYSTEMS INC,</b>			<b>\$12,981.00</b>
504.0000.00.223.40.00.000			8/7/2017	AG 2017-108 RET REL	RM AG 2017-108 RETAINAGE RELEA	12,981.00	
<b>87158</b>	<b>8/15/2017</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$66.10</b>
001.0000.15.521.21.41.001			8/1/2017	212084 7/17	PD 7/17 PERSON SEARCHES	66.10	
<b>87159</b>	<b>8/15/2017</b>	<b>009175</b>		<b>UNITED RENTALS NORTHWEST INC,</b>			<b>\$769.31</b>
401.0000.11.531.10.45.004			7/21/2017	148418586-001	PWSW RENT TRIPOD RESUE KIT AND	769.31	
<b>87160</b>	<b>8/15/2017</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$1,390.21</b>
501.0000.51.521.10.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	28.53	
501.0000.51.521.10.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	308.30	
501.0000.51.521.10.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	18.53	
501.0000.51.548.79.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	193.45	
501.0000.51.548.79.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	34.00	
501.0000.51.548.79.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	19.14	
501.0000.51.548.79.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	197.39	
501.0000.51.548.79.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	134.79	
501.0000.51.548.79.32.002			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	62.98	
501.0000.51.548.79.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	65.75	
501.0000.51.521.10.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	36.99	
501.0000.51.521.10.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	24.85	
501.0000.51.521.10.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	48.94	
501.0000.51.521.10.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	95.44	
501.0000.51.521.10.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	19.27	
501.0000.51.521.10.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	27.95	
501.0000.51.521.10.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	61.87	
501.0000.51.521.10.32.001			8/6/2017	869343012731	PKFL/PKFL 7/17 FUEL	12.03	
501.0000.51.521.10.32.001			8/6/2017	869343012731	pkfl/pkfl 7/17 FUEL	0.01	
<b>87161</b>	<b>8/15/2017</b>	<b>001255</b>		<b>US POSTMASTER,</b>			<b>\$4,780.82</b>
001.0000.99.518.40.42.002			8/8/2017	08/15/17 PERMIT 2160	ND PERMIT #2160: CONNECTIONS P	4,780.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>87162</b>	<b>8/15/2017</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$7,895.47</b>
			7/26/2017	9790004172	IT 6/27-7/26/17 PHONE SVCS	890.41	
			7/26/2017	9790004172	IT 6/27-7/26/17 PHONE SVCS	7,005.06	
<b>87163</b>	<b>8/15/2017</b>	<b>011723</b>		<b>VISA - 0133,</b>			<b>\$1,223.72</b>
			7/27/2017	0133/SCHUMA 07/27/17	CM CAULFIELD/BRAZITIS WCMA CON	650.00	
			7/27/2017	0133/SCHUMA 07/27/17	CM CAULFIELD/BRAZITIS AIRFARE	304.78	
			7/27/2017	0133/SCHUMA 07/27/17	IT ADOBE PHOTOSHOP SUBSCRIPTIO	10.98	
			7/27/2017	0133/SCHUMA 07/27/17	LG WACHTER 8/16/17 MRSC WEBINA	35.00	
			7/27/2017	0133/SCHUMA 07/27/17	IT ADOBE INDESIGN SUBSCRIPTION	21.97	
			7/27/2017	0133/SCHUMA 07/27/17	LG COX 9/7/-9/8/17 DV SYMPOSIU	129.00	
			7/27/2017	0133/SCHUMA 07/27/17	LG CASE FILING FEE 09-1-02185-	18.50	
			7/27/2017	0133/SCHUMA 07/27/17	LG CASE RECORDS REQUEST	53.49	
<b>87164</b>	<b>8/15/2017</b>	<b>011541</b>		<b>VISA - 0456,</b>			<b>\$46.11</b>
			7/27/2017	0456/PD 3 07/27/17	PD FOOD FOR 7/5/17 ACTIVE SHOO	46.11	
<b>87165</b>	<b>8/15/2017</b>	<b>011589</b>		<b>VISA - 0514,</b>			<b>\$665.00</b>
			7/27/2017	0514/CAULFI 07/27/17	CM CAULFIELD IMCA CONF 10/22-1	665.00	
<b>87166</b>	<b>8/15/2017</b>	<b>011540</b>		<b>VISA - 1371,</b>			<b>\$659.38</b>
			7/27/2017	1371/GILDEHAUS 7/17	PD PURCHASE	659.38	
<b>87167</b>	<b>8/15/2017</b>	<b>011279</b>		<b>VISA - 1943,</b>			<b>\$1,040.51</b>
			7/27/2017	1943/MARTINEZ 7/17	PKRC FARMER'S MKET FACEBOOK AD	25.18	
			7/27/2017	1943/MARTINEZ 7/17	PKRC COOLERS	72.51	
			7/27/2017	1943/MARTINEZ 7/17	PKRC STICKERS FOR SUMMERFEST	18.68	
			7/27/2017	1943/MARTINEZ 7/17	PKRC STICKERS FOR SUMMERFEST	9.88	
			7/27/2017	1943/MARTINEZ 7/17	PKRC FACEBOOK SUMMERFEST ADVER	250.02	
			7/27/2017	1943/MARTINEZ 7/17	PKRC CUPS FOR WATER STATIONS	32.97	
			7/27/2017	1943/MARTINEZ 7/17	PKRC VEGGIE TATOOS FOR FARMER'	508.00	
			7/27/2017	1943/MARTINEZ 7/17	PKRC ARTS FEST AWARDS	123.27	
<b>87168</b>	<b>8/15/2017</b>	<b>011551</b>		<b>VISA - 2197,</b>			<b>\$337.94</b>
			7/27/2017	2197/WHITE 07/27/17	IT MONTHLY MAILCHIMP	50.00	
			7/27/2017	2197/WHITE 07/27/17	IT RENEW CITYOFLAKEWOOD.US DOM	110.04	
			7/27/2017	2197/WHITE 07/27/17	IT WEBSITE SSL CERTIFICATE	177.90	
<b>87169</b>	<b>8/15/2017</b>	<b>011587</b>		<b>VISA - 2312,</b>			<b>\$27.75</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.42.002			7/27/2017	2312/ODELL 07/27/17	ND POSTAGE	27.75	
<b>87170</b>	<b>8/15/2017</b>	<b>011640</b>		<b>VISA - 6602,</b>			<b>\$416.10</b>
001.0000.09.518.91.31.009			7/27/2017	6602/FIN 6 07/27/17	HR 2Q/17 EMPLOYEE RECOGNITION	263.02	
001.0000.00.231.90.00.005			7/27/2017	6602/FIN 6 07/27/17	HR 07/12/17 EMPLOYEE BIRTHDAY	96.69	
001.0000.00.231.90.00.005			7/27/2017	6602/FIN 6 07/27/17	HR 07/12/17 EMPLOYEE BIRTHDAY	16.58	
401.0000.41.531.10.49.011			7/27/2017	6602/FIN 6 07/27/17	PWSW NPDES OUTREACH EVENT SUPP	39.81	
<b>87171</b>	<b>8/15/2017</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$1,076.54</b>
180.0000.15.521.21.43.005			7/27/2017	6610/PD4 7/17	PD 7/14-7/21/17 NATIA CONF. PA	130.00	
180.0000.15.521.21.43.006			7/27/2017	6610/PD4 7/17	PD 7/14-7/21/17 NATIA CONF. GA	13.54	
180.0000.15.521.21.43.006			7/27/2017	6610/PD4 7/17	PD 7/14-7/21/17 NATIA CONF. LO	766.08	
180.0000.15.521.21.43.005			7/27/2017	6610/PD4 7/17	PD 7/14-7/21/17 NATIA CONF. PA	166.92	
<b>87172</b>	<b>8/15/2017</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$511.23</b>
001.0000.15.521.80.31.001			7/27/2017	7750/ALLEN 7/17	PD PACKING TAPE	17.29	
001.0000.15.521.80.31.001			7/27/2017	7750/ALLEN 7/17	PD EVIDENCE SUPPLIES	102.15	
001.0000.15.521.80.31.001			7/27/2017	7750/ALLEN 7/17	PD EVIDENCE TAPE	391.79	
<b>87173</b>	<b>8/15/2017</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$81.19</b>
001.0000.09.518.91.31.009			8/5/2017	7776/ANDERSON 7/17	HR CITY PICNIC SUPPLIES	81.19	
<b>87174</b>	<b>8/15/2017</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$344.95</b>
501.0000.51.548.79.32.001			7/27/2017	7800/CUMMIN 07/27/17	PKFL CUMMINS/GAS: IMSA CONF	48.44	
101.0000.11.542.64.43.002			7/27/2017	7800/CUMMIN 07/27/17	PKST CUMMINS HOTEL: IMSA CONF	216.36	
101.0000.11.544.90.31.001			7/27/2017	7800/CUMMIN 07/27/17	PKST AIR FRESHNERS	13.17	
501.0000.51.548.79.31.006			7/27/2017	7800/CUMMIN 07/27/17	PKFL DEF FLUID	79.06	
101.0000.11.544.90.49.001			7/27/2017	7800/CUMMIN 07/27/17	PKST CREDIT AMAZON PRIME MEMBE	-12.08	
<b>87175</b>	<b>8/15/2017</b>	<b>011146</b>		<b>VISA - 7834,</b>			<b>\$1,358.35</b>
502.0000.17.518.35.31.001			7/27/2017	7834/FERM 07/27/17	PKFC BATTERIES	72.50	
502.0000.17.521.50.31.001			7/27/2017	7834/FERM 07/27/17	PKFC CAMERA MOUNTING HARDWARE	690.87	
502.0000.17.518.35.31.001			7/27/2017	7834/FERM 07/27/17	PKFC IGNITOR FOR CH WATER HEAT	77.95	
503.0009.04.594.14.64.002			7/27/2017	7834/FERM 07/27/17	IT CAMERA HARDWARE: SKATE PARK	476.03	
502.0000.17.521.50.31.001			7/27/2017	7834/FERM 07/27/17	PKFC CAMERA MOUNTING HARDWARE	41.00	
<b>87176</b>	<b>8/15/2017</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$41.20</b>
001.0000.11.569.50.31.001			7/29/2017	7974/SCHEID 7/17	PKSR SUPPLIES	6.20	
001.0000.11.571.10.49.003			7/29/2017	7974/SCHEID 7/17	PD 7/13/17 MRSC WEBINAR REG. D	35.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>87177</b>	<b>8/15/2017</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$440.71</b>
001.0000.15.525.60.49.003			7/27/2017	8006/UNFRED 07/27/17	PD UNFRED: WASEMA CONF 9/18-9/	382.51	
001.0000.15.525.60.35.001			7/27/2017	8006/UNFRED 07/27/17	PD LASHMATE SUPERSUK	29.67	
001.0000.15.521.10.31.005			7/27/2017	8006/UNFRED 07/27/17	PD FOOD FOR 7/19/17 ACTIVE SHO	28.53	
<b>87178</b>	<b>8/15/2017</b>	<b>011164</b>		<b>VISA - 8022,</b>			<b>\$158.00</b>
001.0000.15.521.10.43.005			7/27/2017	8022/ZARO 7/17	PD 6/26/17 ZARO PARKING FOR CO	18.00	
001.0000.15.521.10.43.005			7/27/2017	8022/ZARO 7/17	PD 6/27/17 ZARO PARKING FOR CO	18.00	
001.0000.15.521.10.43.005			7/27/2017	8022/ZARO 7/17	PD 6/28/17 ZARO PARKING FOR CO	18.00	
001.0000.15.521.10.43.005			7/27/2017	8022/ZARO 7/17	PD 6/29/17 ZARO PARKING FOR CO	26.00	
001.0000.15.521.10.43.005			7/27/2017	8022/ZARO 7/17	PD 6/30/17 ZARO PARKING FOR CO	18.00	
001.0000.15.521.10.43.005			7/27/2017	8022/ZARO 7/17	PD 7/05/17 ZARO PARKING FOR CO	24.00	
001.0000.15.521.10.43.005			7/27/2017	8022/ZARO 7/17	PD 7/06/17 ZARO PARKING FOR CO	18.00	
001.0000.15.521.10.43.005			7/27/2017	8022/ZARO 7/17	PD 7/10/17 ZARO PARKING FOR CO	18.00	
<b>87179</b>	<b>8/15/2017</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$1,596.88</b>
190.4002.52.559.32.51.001			7/27/2017	8030/FIN 1 07/27/17	CDBG MHRS-11 GARRISS SEWER LI	1,561.94	
001.0000.09.518.91.31.009			7/27/2017	8030/FIN 1 07/27/17	HR 7/19/17 LUNCH & LEARN SALAD	34.94	
<b>87180</b>	<b>8/15/2017</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$173.81</b>
001.0000.11.571.20.31.001			7/27/2017	8055/FIN 3 07/27/17	PKRC CAMP CREATE CRAFT SUPPLIE	78.87	
001.0000.11.571.20.31.001			7/27/2017	8055/FIN 3 07/27/17	PKRC CAMP CREATE WK 2 SNACK	20.00	
001.0000.06.514.30.31.005			7/27/2017	8055/FIN 3 07/27/17	LG BUSH: 6/28/17 PCCFOA LUNCH/	20.00	
192.0001.07.558.60.49.004			7/27/2017	8055/FIN 3 07/27/17	SSMP ADOBE CREATIVE CLOUD	54.94	
<b>87181</b>	<b>8/15/2017</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$1,201.50</b>
001.0000.04.514.20.49.003			7/27/2017	8063/FIN 4 07/27/17	FN KAPLA 11/15/17 FED GRANT MG	125.00	
001.0000.07.558.50.31.001			7/27/2017	8063/FIN 4 07/27/17	CD 6/24/17-6/24/17/ DROPBOX	825.75	
001.0000.11.571.20.31.001			7/27/2017	8063/FIN 4 07/27/17	PKRC WK 5 FIELD TRIP TICKETS M	247.00	
001.0000.11.571.20.43.005			7/27/2017	8063/FIN 4 07/27/17	PKRC WK 5 FIELD TRIP PARKING 7	3.75	
<b>87182</b>	<b>8/15/2017</b>	<b>011169</b>		<b>VISA - 8071,</b>			<b>\$324.00</b>
001.0000.11.571.20.31.001			7/27/2017	8071/FIN 5 07/27/17	PKRC CAMP CREATE FIELD TRIP TI	234.00	
001.0000.09.518.10.41.001			7/27/2017	8071/FIN 5 07/27/17	HR HALAR FOREIGN LANGUATE TEST	50.00	
001.0000.09.518.91.31.009			7/27/2017	8071/FIN 5 07/27/17	HR 7/20/17 SUBSIDIZED MASSAGES	40.00	
<b>87183</b>	<b>8/15/2017</b>	<b>011688</b>		<b>VISA - 8079,</b>			<b>\$101.60</b>
101.0000.11.544.90.41.001			7/27/2017	8079/LOGAN 07/27/17	PKST ELECTRICAL PERMIT 9209 WA	101.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>87184</b>	<b>8/15/2017</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$1,078.10</b>
001.0000.15.521.10.49.001			7/27/2017	8434/NICHOLS 7/17	PD AMAZON PRIME MEMBERSHIP	108.80	
182.0000.15.521.30.35.010			7/27/2017	8434/NICHOLS 7/17	PD HP OFFICEJET/PRINTER FOR CO	969.30	
<b>87185</b>	<b>8/15/2017</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$461.14</b>
001.0000.13.558.70.43.001			7/27/2017	8550/NEWTON 07/27/17	ED NEWTON/TOLL: 6/28/17 TRCVB	6.00	
001.0000.13.558.70.49.003			7/27/2017	8550/NEWTON 07/27/17	ED NEWTON 7/6/17 LKWD CHAMBER	20.00	
001.0000.13.558.70.43.005			7/27/2017	8550/NEWTON 07/27/17	ED NEWTON PARK @ 6/29/17 PSCR	2.00	
001.0000.13.558.70.31.001			7/27/2017	8550/NEWTON 07/27/17	ED 6/30-7/31/17 ONLINE FOLDER	11.00	
001.0000.13.558.70.31.005			7/27/2017	8550/NEWTON 07/27/17	ED FOOD FOR GOV'T CONTRACTING	92.06	
001.0000.13.558.70.49.004			7/27/2017	8550/NEWTON 07/27/17	ED PROPERTY DATABASE SEARCH	200.00	
001.0000.13.558.70.43.005			7/27/2017	8550/NEWTON 07/27/17	ED NEWTON: 7/14/17 PARK @ PURC	2.00	
001.0000.13.558.70.49.003			7/27/2017	8550/NEWTON 07/27/17	ED NEWTON 7/19/17 LKWD CHAMBER	75.00	
001.0000.13.558.70.43.005			7/27/2017	8550/NEWTON 07/27/17	ED NEWTON 7/18/17 PARK @ TRCVB	1.50	
501.0000.51.548.79.32.001			7/27/2017	8550/NEWTON 07/27/17	FL GAS FOR CITY VEHICLE	26.26	
001.0000.13.558.70.31.005			7/27/2017	8550/NEWTON 07/27/17	ED FOOD FOR 7/26/17 TRCVB MTG	25.32	
<b>87186</b>	<b>8/15/2017</b>	<b>011480</b>		<b>VISA - 8716,</b>			<b>\$615.44</b>
001.0000.15.521.22.31.008			7/27/2017	8716/MEEKS 7/17	PD BASEBALL HATS	615.44	
<b>87187</b>	<b>8/15/2017</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$1,582.17</b>
502.0000.17.518.30.31.001			7/31/2017	609849	PKFC SUPPLIES	1,030.09	
502.0000.17.518.30.31.001			6/27/2017	604784	PKFC SUPPLIES	552.08	
<b>87188</b>	<b>8/15/2017</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$1,527.62</b>
001.0000.02.523.30.41.001			6/30/2017	EM 2017-00336	MC 6/17 HOME MONITORING SVCS	1,527.62	
<b>87189</b>	<b>8/15/2017</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$200.00</b>
001.0000.15.521.40.49.003			8/2/2017	201128757	PD 7/24-7/28/17 PRE-SUPERVISOR	200.00	
<b>87190</b>	<b>8/15/2017</b>	<b>000598</b>		<b>WATER MANAGEMENT LABORATORIES,</b>			<b>\$460.00</b>
401.0000.41.531.10.41.001			7/31/2017	160361	PWSW 7/17/17 WATER SAMPLING	145.00	
401.0000.41.531.10.41.001			7/28/2017	1060329	PWSW 7/17/17 WATER SAMPLING	315.00	
<b>87191</b>	<b>8/15/2017</b>	<b>010834</b>		<b>WEED, FAY</b>			<b>\$513.60</b>
001.0000.11.569.50.41.001			8/7/2017	6/20-7/27/17	PKSR 6/20-7/27/17 INSTRUCTOR F	513.60	
<b>87192</b>	<b>8/15/2017</b>	<b>006877</b>		<b>WESTERN EQUIPMENT DIST INC,</b>			<b>\$3,164.59</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.31.001			7/26/2017	8028114-00	PK FIELD PAINT	3,164.59	
<b>87193</b>	<b>8/15/2017</b>	<b>010995</b>		<b>WHITWORTH PEST SOLUTIONS,</b>			<b>\$192.33</b>
401.0000.11.531.10.41.001			7/27/2017	371129	PWSW APPLY LARVICIDE	192.33	
<b># of Checks Issued</b>		<b>351</b>					
<b>Total</b>		<b>\$3,413,351.91</b>					