



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: December 4, 2017
Subject: Claims Voucher Approval

Check Run Period: October 13, 2017 – November 15, 2017

Total Amount: \$ 2,221,983.22

Checks Issued:

10/31/2017	Checks 87516-87590	\$ 249,845.11
11/15/2017	Checks 87591-87687	\$ 257,583.96

EFT Checks Issued:

10/31/2017	Checks 11197-11296	\$ 976,552.53
11/15/2017	Checks 11297-11360	\$ 740,265.62

Voided Checks:

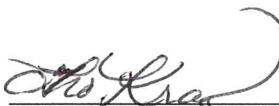
10/27/2017	Check 72241	\$ 150.00
10/27/2017	Check 75560	\$ 58.00
11/17/2017	Check 86544	\$ 2,056.00

Grand Total \$2,221,983.22

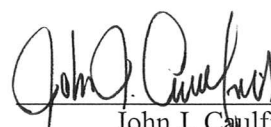
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate 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 54
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11197	10/31/2017	011591		911 SUPPLY INC,			\$1,174.43
001.0000.15.521.22.31.008			10/6/2017	IN-10402	PD NYLON DUTY BELTS & LINER BE	1,104.50	
001.0000.15.521.22.31.008			10/6/2017	IN-10403	PD CLIP-ON TIES	69.93	
11198	10/31/2017	010336		AALONA, LEHUA			\$360.28
001.0000.07.558.50.43.002			10/17/2017	T10/04/17 LODGING	CD 10/1-10/4/17 WSAPT CONF. LO	360.28	
11199	10/31/2017	000005		ABC LEGAL MESSENGERS, INC,			\$20.00
001.0000.06.515.30.41.001			9/29/2017	21002531	LG 9/29/17 MESSENGER SVCS	20.00	
11200	10/31/2017	000007		ACCONTEMPS, INC.,			\$4,231.15
001.0000.04.514.20.41.001			10/17/2017	49424377	FN WK ENDING 10/13/17 DUNN, R.	2,075.15	
001.0000.04.514.20.41.001			10/24/2017	49476551	FN WK ENDING 10/20/17 DUNN, R.	2,156.00	
11201	10/31/2017	011713		ALLSTREAM,			\$730.78
503.0000.04.518.80.42.001			10/8/2017	14940750	IT 10/8-11/7/17 PHONE SERVICE	730.78	
11202	10/31/2017	003297		ANDERSON, DONALD L			\$553.40
001.0000.01.511.60.43.001			10/24/2017	T12/01/17 AIRFARE	CC ANDERSON: WA DC MTG AIRFARE	553.40	
11203	10/31/2017	000046		ASSOC OF WASHINGTON CITIES,			\$25.00
001.0000.06.515.30.49.003			10/20/2017	55950	LG WACHTER: PAID SICK LEAVE WE	25.00	
11204	10/31/2017	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$18,285.31
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	36.11	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	105.60	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	143.79	
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501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	16.07	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	24.21	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	22.54	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	141.08	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	77.64	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	44.45	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	109.78	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	138.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	58.44	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	25.88	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	143.59	
180.0000.15.521.21.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	41.95	
180.0000.15.521.21.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	22.12	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	218.93	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	71.17	
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501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	31.31	
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180.0000.15.521.21.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	128.56	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	21.08	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	40.28	
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501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	12.94	
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501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	102.89	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	31.31	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	141.08	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	55.72	
501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	33.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			11/7/2017	1136044-IN	PDFL9/14/17-9/27/17FUEL	169.88	
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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	38.40	
180.0000.15.521.21.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	43.38	
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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	48.98	
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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	42.13	
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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	89.04	
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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	136.15	
180.0000.15.521.21.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	73.47	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	207.96	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	95.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	29.47	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	33.21	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	64.75	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	83.02	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	112.70	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	46.28	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	44.83	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	12.45	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	122.04	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	41.51	
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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	26.57	
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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	72.23	
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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	53.13	
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180.0000.15.521.21.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	20.75	
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180.0000.15.521.21.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	63.72	
180.0000.15.521.21.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	46.91	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	59.77	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	13.28	

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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	34.04	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	86.96	
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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	87.38	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	186.79	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	18.26	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	15.98	
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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	191.15	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	60.81	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	215.22	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	135.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	88.21	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	61.64	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	96.72	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	186.37	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	87.17	
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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	126.19	
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501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	98.38	
501.0000.51.521.10.32.001			10/25/2017	1147853-IN	PDFL9/28-10/11/17FUEL	142.42	
11205	10/31/2017	001489		BLUMENTHAL UNIFORMS & EQUIP,			\$945.12
001.0000.15.521.10.31.008			9/20/2017	008321660	PD HONOR GUARD CUSTOM MTM	769.29	
001.0000.15.521.10.31.008			5/4/2017	007473946	PD DUTY BELT	175.83	
11206	10/31/2017	000065		BOYS AND GIRLS CLUBS OF,			\$3,372.55
001.0000.11.565.10.41.020			9/30/2017	3RD QTR, 2017	PKHS AG 2017-040 3RD QTR, 2017	3,372.55	
11207	10/31/2017	000066		BRATWEAR GROUP LLC,			\$2,111.72
001.0000.15.521.70.31.008			9/6/2017	201709B121	PD BABCOCK JUMPSUIT, SPECIAL P	511.96	
001.0000.15.521.22.31.008			9/6/2017	201709B121	PD CATLETT JUMPSUIT	548.30	
001.0000.15.521.22.31.008			9/15/2017	201709B170	PD JUMPSUIT FOR E. BELL	539.49	
001.0000.15.521.22.31.008			9/28/2017	201709B221	PD LIGHTWEIGHT JUMPSUIT FOR E.	511.97	
11208	10/31/2017	010154		CASELOADPRO, L.P.,			\$100.00
503.0000.04.518.80.49.004			10/15/2017	17-14057	IT 11/17 CASELOADPRO SUBSCRIPT	100.00	
11209	10/31/2017	002183		CATHOLIC COMMUNITY SVCS,			\$3,753.68
001.0000.11.565.10.41.020			10/12/2017	3Q/17	PKHS AG 2017-084 3Q/17 FAMILY	3,753.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11210	10/31/2017	010262		CENTURYLINK,			\$1,764.66
503.0000.04.518.80.42.001			10/30/2017	206-T01-1710 414B	IT 10/16-11/16/17 EVIDENCE SVC	367.30	
503.0000.04.518.80.42.001			10/30/2017	206-T01-4100 666B	IT 10/16-11/16/17 PRECINCT SVC	367.30	
503.0000.04.518.80.42.001			10/30/2017	253-582-0174 486B	IT 10/16-11/16/17 PD ALARM LIN	196.42	
503.0000.04.518.80.42.001			10/30/2017	253-582-0669 467B	IT 10/16-11/16/17 CH ELEVATOR	198.41	
503.0000.04.518.80.42.001			10/30/2017	253-582-1023 738B	IT 10/16-11/16/17 PD SVCS	66.99	
503.0000.04.518.80.42.001			10/30/2017	253-582-7426 582B	IT 10/16-11/16/17 VMS SVCS	92.09	
503.0000.04.518.80.42.001			10/30/2017	253-582-9966 584B	IT 10/16-11/16/17 SR CTR DSL S	121.99	
503.0000.04.518.80.42.001			10/30/2017	253-588-4697 855B	IT 10/16-11/16/17 PD SVCS	50.35	
503.0000.04.518.80.42.001			10/30/2017	253-589-8734 340B	IT 10/16-11/16/17 SECURITY LIN	137.53	
503.0000.04.518.80.42.001			10/1/2017	253-584-2263 463B	IT 10/1-11/1/17 PHONE SVC	71.49	
503.0000.04.518.80.42.001			10/1/2017	253-584-5364 399B	IT 10/1-11/1/17 PHONE SVC	50.09	
503.0000.04.518.80.42.001			10/2/2017	253-581-8220 448B	IT 10/2-11/2/17 PHONE SVC	44.70	
11211	10/31/2017	002120		CHICAGO TITLE CO,			\$245.15
190.4003.52.559.32.41.001			10/23/2017	0105592-TR-1	CDBG MHR-142 ANDERSON LOAN POL	245.15	
11212	10/31/2017	003883		CHUCKALS INC,			\$303.14
190.0002.52.559.31.31.001			10/16/2017	927189-0	CDBG FOLDERS, LABELS, CALC. TA	122.49	
001.0000.04.514.20.31.001			10/16/2017	927189-0	FN FOLDERS, LABELS, CALC. TAPE	216.98	
001.0000.04.514.20.31.001				C 921134-0	FN RETURN THERMAL PAPER	-30.76	
190.0002.52.559.31.31.001				C 927189-0	CDBG PRICE ADJUSTMENT ON LABEL	-1.86	
001.0000.04.514.20.31.001				C 927189-0	FN PRICE ADJUSTMENT ON LABELS	-3.71	
11213	10/31/2017	000536		CITY TREASURER CITY OF TACOMA,			\$1,348.68
101.0000.11.542.64.47.005			10/10/2017	100351985 10/17	PKST 8/11-10/10/17 BPW/75TH SG	184.86	
101.0000.11.542.63.47.006			10/10/2017	100440754 10/17	PKST 9/12-10/10/17 7211 BPW LT	17.67	
101.0000.11.542.63.47.006			10/10/2017	100440755 10/17	PKST 8/11-10/10/17 7001 BPW LT	39.55	
101.0000.11.542.64.47.005			10/10/2017	100475269C 10/17	PKST 8/11-10/10/17 6621 BPW LT	2.76	
101.0000.11.542.64.47.005			10/10/2017	100475274 10/17	PKST 8/11-10/10/17 6401 FLANAG	3.37	
001.0000.15.521.10.41.001			10/5/2017	90783486	PD 9/17 WORK ORDER BILLING	295.40	
101.0000.11.542.63.47.006			10/10/2017	100898201 10/17	PKST 9/12-10/10/17 7729 BPW LT	136.95	
101.0000.11.542.64.47.005			10/18/2017	100228921 10/17	PKST 8/19-10/18/17 STEILA & WE	42.94	
101.0000.11.542.63.47.006			10/18/2017	100429839 10/17	PKST 8/19-10/18/17 STEIL BLVD	41.96	
101.0000.11.542.64.47.005			10/11/2017	100349749 10/11/17	PKST 9/12-10/10/17 7717 BPW W	7.61	
101.0000.11.542.63.47.006			10/12/2017	100415564 10/17	PKST 9/14-10/12/17 9450 STEIL	69.84	
101.0000.11.542.63.47.006			10/12/2017	100415566 10/17	PKST 9/14-10/12/17 9000 STEIL	58.04	
101.0000.11.542.63.47.006			10/12/2017	100415597 10/17	PKST 9/14-10/12/17 10000 STEIL	63.59	
101.0000.11.542.64.47.005			10/12/2017	100432466 10/12/17	PKST 8/12-10/11/17 5911 112TH	3.37	

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101.0000.11.542.63.47.006			10/12/2017	100471519 10/17	PKST 9/14-10/12/17 8312 87TH A	28.74	
101.0000.11.542.64.47.005			10/24/2017	100228664 10/24/17	PKST 8/24-10/23/17 7500 STEIL	56.80	
101.0000.11.542.64.47.005			10/24/2017	100463704 10/24/17	PKST 8/24-10/23/17 8211 PHILLI	3.37	
101.0000.11.542.64.47.005			10/24/2017	100463705 10/24/17	PKST 8/24-10/23/17 7912 PHILLI	3.37	
101.0000.11.542.64.47.005			10/24/2017	100463706 10/24/17	PKST 8/24-10/23/17 7902 STEIL	3.37	
101.0000.11.542.64.47.005			10/24/2017	100463728 10/24/17	PKST 8/24-10/23/17 10227 GLD S	3.37	
101.0000.11.542.64.47.005			10/24/2017	100463794 10/24/17	PKST 8/24-10/23/17 7621 STEIL	3.37	
101.0000.11.542.64.47.005			10/19/2017	100665891 10/17	PKST 9/21-10/19/17 ONYX DR RAD	16.96	
101.0000.11.542.64.47.005			10/20/2017	100228754 10/17	PKST 8/23-10/20/17 11199 GLD	44.88	
101.0000.11.542.64.47.005			10/20/2017	100228973 10/17	PKST 8/23-10/20/17 GLD/WILDAIR	42.37	
101.0000.11.542.64.47.005			10/20/2017	100254732 10/17	PKST 9/22-10/20/17 GLD/SCHOOL	18.79	
101.0000.11.542.63.47.006			10/20/2017	100349546 10/17	PKST 8/11-10/10/17 CHAMBERS CR	52.51	
101.0000.11.542.64.47.005			10/20/2017	100707975 10/17	PKST 9/22-10/20/17 7403 LKWD D	31.85	
101.0000.11.542.64.47.005			10/20/2017	100905390 10/17	PKST 8/11-10/10/17 74259 BPW L	71.02	
11214	10/31/2017	005786		CLASSY CHASSIS,			\$224.79
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL ULT CAR WASHES 10/5/17-10	12.18	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL ULT CAR WASHES 10/5/17-10	12.18	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL EXT CAR WASHES 10/5/17-10	6.50	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL EXT CAR WASHES 10/5/17-10	6.50	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL EXT CAR WASHES 10/5/17-10	6.50	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL EXT CAR WASHES 10/5/17-10	6.50	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL EXT CAR WASHES 10/5/17-10	6.50	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL EXT CAR WASHES 10/5/17-10	6.50	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL ULXT CAR WASHES 10/5/17-1	12.18	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL ULXT CAR WASHES 10/5/17-1	12.18	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL EXT CAR WASHES 10/5/17-10	6.50	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL EXT CAR WASHES 10/5/17-10	6.50	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL EXT CAR WASHES 10/5/17-10	6.50	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL EXT CAR WASHES 10/5/17-10	6.50	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL EXT CAR WASHES 10/5/17-10	6.50	
501.0000.51.521.10.48.005			10/11/2017	3928	PDFL OIL CHANGE	76.01	
501.0000.51.548.79.48.005			9/30/2017	3896	PKFL DETAIL WORK	6.59	
501.0000.51.548.79.31.006			9/30/2017	3896	PKFL OTHER: SEAT COVER	21.97	
11215	10/31/2017	000104		COMMUNITIES IN SCHOOLS,			\$6,125.00
001.0000.11.565.10.41.020			10/4/2017	00022	PKHS AG 2017-061 3Q/17 SCHOOL	6,125.00	
11216	10/31/2017	000107		COMMUNITY HEALTH CARE,			\$1,250.00

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001.0000.11.565.10.41.020			10/10/2017	3RD QTR, 2017	PKHS AG 2017-066 3RD QTR, 2017	1,250.00	
11217	10/31/2017	008201		CONSTRUCTION TESTING,			\$984.00
311.0003.21.594.35.41.001			10/3/2017	134202	PWSC AG 2017-216 9/22/17 150TH	242.00	
311.0003.21.594.35.41.001			10/17/2017	134299	PWSC AG 2017-216 10/17 150TH S	742.00	
11218	10/31/2017	011779		COTA, JEFFREY			\$132.11
101.0000.11.544.90.31.010			10/25/2017	REIMBURSEMENT	PKST RUBBER BOOTS REIMBURSEMENT	132.11	
11219	10/31/2017	006229		CRAIG, NANCY			\$200.00
001.0000.07.558.50.49.003			10/24/2017	100441343	CD CRAIG RENEW CERT: BLDG PLAN	200.00	
11220	10/31/2017	010902		CYCLE TIRES WHOLESALE,			\$2,509.24
501.0000.51.521.10.48.005			10/13/2017	1741	PDFL OIL CHANGE	164.84	
501.0000.51.521.10.48.005			10/13/2017	1741	PDFL CLUTCH	847.08	
501.0000.51.521.10.48.005			10/13/2017	1741	PDFL BATTERY	219.79	
501.0000.51.521.10.48.005			10/13/2017	1741	PDFL TIRES	637.41	
501.0000.51.521.10.48.005			10/13/2017	1741	PDFL OTHER	261.01	
501.0000.51.521.10.48.005			10/13/2017	1741	PDFL BRAKES	109.87	
501.0000.51.521.10.48.005			9/28/2017	537795	PDFL BATTERY	269.24	
11221	10/31/2017	000496		DAILY JOURNAL OF COMMERCE,			\$786.00
302.0062.21.595.12.44.001			10/17/2017	3330194	PWCP 10/3-10/17/17 DEKOVEN DRI	786.00	
11222	10/31/2017	010648		DIAMOND MARKETING SOLUTIONS,			\$1,683.17
001.0000.99.518.40.42.002			10/30/2017	10/17 REPLENISH	ND 10/17 REPLENISH POSTAGE	1,594.98	
312.0000.01.535.30.42.002			10/30/2017	10/17 REPLENISH	PWSA 10/17 POSTAGE ESTIMATE	88.19	
11223	10/31/2017	002644		DODSWORTH, MARY			\$48.00
105.0002.07.342.40.00.000			10/11/2017	10/11/17 REFUND	AB REFUND RH FEE PAID 2 EXTRA	48.00	
11224	10/31/2017	011059		ELLIOTT, LISA			\$2,574.00
001.0000.06.515.31.41.001			10/16/2017	10/9-10/14/17	LG 2016-227 10/9-10/14/17 PROS	1,066.50	
001.0000.06.515.31.41.001			10/20/2017	10/16-10/19/17	LG 2016-227 10/16-10/19/17 PRO	1,305.00	
001.0000.06.515.31.41.001			9/25/2017	09/25/17	LG 2016-227 9/25/17 PROSECUTIO	202.50	
11225	10/31/2017	003435		EMERALD HILLS COFFEES,			\$308.92
001.0000.99.518.40.45.004			10/13/2017	852318	ND WATER COOLER	54.84	
001.0000.99.518.40.45.004			10/13/2017	852319	ND WATER COOLER	27.42	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.45.004			10/13/2017	852320	ND WATER COOLER	27.42	
001.0000.99.518.40.45.004			10/13/2017	852321	ND WATER COOLER	27.42	
001.0000.99.518.40.45.004			10/13/2017	852322	ND WATER COOLER, COFFEE SUPPLI	113.68	
001.0000.99.518.40.31.001			10/13/2017	852322	ND WATER COOLER, COFFEE SUPPLI	58.14	
11226	10/31/2017	003950		EMERGENCY FOOD NETWORK OF,			\$6,250.00
001.0000.11.565.10.41.020			10/18/2017	2012587	PKHS AG 2017-045 3Q/17 CO-OP F	6,250.00	
11227	10/31/2017	011625		FCS GROUP,			\$10,401.70
401.9999.41.531.10.41.001			10/20/2017	2663-21710046	PWSW THRU 10/20/17 LKWD STRM W	1,812.50	
401.9999.41.531.10.41.001			8/18/2017	2663-21708023	PWSW THRU 8/18/17 LKWD STRM WT	8,589.20	
11228	10/31/2017	011762		FENIX EARTHWORKS LLC,			\$207,291.59
311.0003.21.594.35.63.108			10/16/2017	150TH ST SWR PP # 2	PWSC AG 2017-193 9/23-10/16/17	218,201.67	
311.0000.00.223.40.00.000			10/16/2017	150TH ST SWR PP # 2	PWSC AG 2017-193 RETAINAGE	-10,910.08	
11229	10/31/2017	009689		FLO HAWKS,			\$197.82
401.0000.11.531.10.48.001			9/21/2017	3079585	PKSW 9/21/17 MAINT. DRAIN CLEA	197.82	
11230	10/31/2017	008185		FOOD CONNECTION,			\$4,404.23
001.0000.11.565.10.41.020			10/16/2017	20173	PKHS AG 2017-034 3Q/17 MOBILE	4,404.23	
11231	10/31/2017	002825		GRAYBAR ELECTRIC COMPANY,			\$3,828.55
502.0000.17.521.50.31.001			10/10/2017	9300427082	PKFC CABLE DROP	42.67	
503.0009.04.594.14.31.001			10/11/2017	9300454528	IT SUPERIOR ESSEX I NTERNATION	149.74	
101.0000.11.542.63.31.001			10/20/2017	9300626892	PKST EZ TAB	30.32	
502.0000.17.521.50.31.001			10/9/2017	9300407287	PKFC PANDUIT CORP LOCKING TIE	60.08	
101.0000.11.542.63.31.001			10/6/2017	9300377362	PKST MLTFC4H-LP316 PANDUIT COR	3,414.81	
101.0000.11.542.63.31.001			10/6/2017	9300377363	PKST NEC SOFTCOVER	130.93	
11232	10/31/2017	010115		GREEN TECH EXCAVATION,			\$20,667.52
191.0000.01.559.20.41.001			10/22/2017	1220	NSP AG 2017-204 2616 92ND ST S	41,335.04	
191.0000.00.223.40.00.000			10/22/2017	1220	NSP AG 2017-204 RETAINAGE	-20,667.52	
11233	10/31/2017	011428		GUNDERSON LAW OFFICE PLLC,			\$5,205.00
001.0000.06.515.31.41.001			10/25/2017	2017, WEEK: 42	LG AG 2016-236 10/14-10/20/17	2,241.00	
001.0000.06.515.31.41.001			10/14/2017	2017, WEEK 41	LG AG 2016-236 10/9-10/13/17	1,601.25	
001.0000.06.515.31.41.001			10/17/2017	2017, WEEK 40	LG AG 2016-236 10/2-10/6/17 PR	1,362.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11234	10/31/2017	007975		HI-STRENGTH BOLT,			\$16.10
101.0000.11.542.66.31.001			10/6/2017	258001	PKST BOLTS, NUTS	16.10	
11235	10/31/2017	008765		HOLDEN POLYGRAPH LLC,			\$300.00
001.0000.15.521.40.41.001			10/23/2017	149	PD 10/18/17 POLYGRAPH TESTING:	300.00	
11236	10/31/2017	004036		HORIZON AUTOMATIC RAIN CO,			\$447.44
001.0000.11.542.70.35.001			10/13/2017	3N080884	PK TRASH PICKER, PRUNER, HOE	116.31	
001.0000.11.542.70.31.030			10/18/2017	3N081016	PK HERBICIDE	331.13	
11237	10/31/2017	007151		HORST, RUDY			\$156.00
001.0000.11.569.50.41.001			10/24/2017	8/18-10/20/17	PKSR 8/18-10/20/17 INSTRUCTOR	156.00	
11238	10/31/2017	011695		J.A. CUNNINGHAM CONSULTING LLC,			\$9,135.00
401.0000.41.531.10.41.012			10/9/2017	2017014	PW AG 2017-113 9/1-9/30/17 INT	3,654.00	
302.0001.21.543.10.41.012			10/9/2017	2017014	PW AG 2017-113 9/1-9/30/17 INT	5,481.00	
11239	10/31/2017	003696		KONE INC,			\$946.67
502.0000.17.521.50.41.001			10/1/2017	949731459	PKFC 10/1-12/31/17 PD MAINTENA	946.67	
11240	10/31/2017	008202		KPG INC,			\$568.30
101.0000.21.544.20.41.001			10/9/2017	9-9217	PWST THRU 10/9/17 EATON PROPER	568.30	
11241	10/31/2017	000299		LAKEVIEW LIGHT & POWER CO.,			\$19,484.08
101.0000.11.542.63.47.006			10/5/2017	86	PKST 10/17-12/17 POWER USE LED	7,958.20	
101.0000.11.542.64.47.005			10/7/2017	67044-002 9/17	PKST 8/30-9/28/17 PAC HWY/STW	75.48	
101.0000.11.542.64.47.005			10/7/2017	67044-007 10/17	PKST 8/31-10/3/17 8902 STW	40.83	
101.0000.11.542.64.47.005			10/7/2017	67044-008 10/17	PKST 8/31-10/3/17 4100 STEIL B	63.51	
101.0000.11.542.64.47.005			10/7/2017	67044-012 9/17	PKST 8/30-9/28/17 HWY 512 & ST	114.04	
101.0000.11.542.63.47.006			10/7/2017	67044-014 10/17	PKST 9/7-10/7/17 HWY 512 & STW	91.54	
101.0000.11.542.64.47.005			10/7/2017	67044-016 10/17	PKST 9/4-10/3/17 40TH AVE SW	62.25	
101.0000.11.542.64.47.005			10/7/2017	67044-031 10/17	PKST 8/30-10/3/17 84TH ST & ST	71.27	
101.0000.11.542.64.47.005			10/7/2017	67044-032 10/17	PKST 9/5-10/4/17 100TH ST & LK	82.88	
001.0000.11.576.80.47.005			10/7/2017	67044-048 10/17	PK 8/30-10/2/17 2716 84TH ST	26.16	
101.0000.11.542.64.47.005			10/7/2017	67044-050 10/17	PKST 8/31-10/3/17 LKWD DR, & S	78.68	
101.0000.11.542.64.47.005			10/7/2017	67044-053 10/17	PKST 8/31-10/3/17 4648 STEIL.	60.92	
101.0000.11.543.50.47.005			10/7/2017	67044-074 10/17	PKST 9/5-10/2/17 9424 FRONT	662.44	
001.0000.11.576.80.47.005			10/7/2017	67044-075 10/17	PK 8/28-10/2/17 8807 25TH AVE	83.56	
101.0000.11.542.64.47.005			10/7/2017	67044-078 10/17	PK 9/4-10/3/17 100TH & STW	129.75	

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101.0000.11.542.64.47.005			10/7/2017	67044-079 10/17	PKST 9/4-10/3/17 96TH ST & STW	115.55	
101.0000.11.542.64.47.005			10/7/2017	67044-080 10/17	PKST 9/4-10/3/17 8802 STW	79.57	
101.0000.11.542.64.47.005			10/7/2017	67044-081 10/17	PKST 9/4-10/3/17 3601 STEIL. B	76.99	
502.0000.17.521.50.47.005			10/21/2017	117448-001 10/21/17	PKFC 9/18-10/17/17 9401 LKWD D	7,443.19	
001.0000.11.576.80.47.005			10/21/2017	6704-063 10/17	PK 9/18-10/17/17 FAIRLAWN SVCS	64.31	
101.0000.11.542.64.47.005			10/21/2017	67044-001 10/17	PKST 9/20-10/18/17 100TH ST &	67.97	
101.0000.11.542.64.47.005			10/21/2017	67044-003 10/17	PKST 9-14-10/11/17 MOTOR AVE/W	68.23	
101.0000.11.542.64.47.005			10/21/2017	67044-005 10/17	PKST 9/20-10/18/17 BPW/LKWD	73.68	
101.0000.11.542.64.47.005			10/21/2017	67044-006 10/17	PKST 9/18-10/16/17 108TH/BPW	69.12	
101.0000.11.542.64.47.005			10/21/2017	67044-019 10/17	PKST 9/18-10/17/17 BPW/100TH	72.34	
101.0000.11.542.64.47.005			10/21/2017	67044-020 10/17	PKST 9/11-10/11/17 59TH AVE/BP	88.86	
101.0000.11.542.64.47.005			10/21/2017	67044-022 10/17	PKST 9/11-10/11/17 GLD/BPW	91.81	
101.0000.11.542.64.47.005			10/21/2017	67044-024 10/17	PKST 9/11-10/11/17 GLD/STEIL B	66.89	
101.0000.11.542.64.47.005			10/21/2017	67044-026 10/17	PKST 9/13-10/11/17 GLD/MT TA	69.84	
001.0000.11.576.80.47.005			10/21/2017	67044-034 10/17	PK 9/18-10/16/17 10506 RUSSELL	41.28	
101.0000.11.542.63.47.006			10/21/2017	67044-039 10/17	PKST 9/18-10/16/17 8700 100TH	50.92	
101.0000.11.542.64.47.005			10/21/2017	67044-044 10/17	PKST 9/11-10/11/17 100TH ST/LK	74.93	
101.0000.11.542.64.47.005			10/21/2017	67044-046 10/17	PKST 9/18-10/16/17 10013 GLD	186.97	
101.0000.11.542.64.47.005			10/21/2017	67044-047 10/17	PKST 9/14-10/11/17 59TH AVE/10	71.10	
101.0000.11.542.64.47.005			10/21/2017	67044-064 10/17	PKST 9/14-10/12/17 93RD/BPW	61.99	
101.0000.11.542.64.47.005			10/14/2017	67044-004 10/17	PKST 9/11-10/10/17 108TH & LKV	72.70	
101.0000.11.542.64.47.005			10/14/2017	67044-010 10/17	PKST 9/6-10/5/17 108TH ST/PAC	67.24	
101.0000.11.542.64.47.005			10/14/2017	67044-017 10/17	PKST 9/7-10/10/17 112TH ST & S	76.18	
101.0000.11.542.64.47.005			10/14/2017	67044-030 10/17	PKST 9/6-10/10/17 112TH ST/BRI	77.52	
101.0000.11.542.63.47.006			10/14/2017	67044-072 10/17	PKST 9/7-10/10/17 11302 KENDRI	121.63	
502.0000.17.542.65.47.005			10/14/2017	67044-073 10/17	PKFC 9/7-10/10/17 11420 KENDRI	531.76	
11242	10/31/2017	000288		LAKEWOOD HARDWARE & PAINT INC,			\$516.36
001.0000.11.576.80.31.001			10/11/2017	524425	PK PAINT, SPONGE	25.68	
001.0000.11.576.80.31.001			10/10/2017	524283	PK MUFFLER BOLTS	1.98	
101.0000.11.542.70.35.001			10/17/2017	525034	PKST POLE SAW	109.85	
001.0000.11.576.80.35.001			10/17/2017	525108	PK REKEY LOCKSET	26.38	
101.0000.11.542.70.31.001			10/16/2017	524961	PKST SAW CHAIN, STIHL PROMARK	239.34	
101.0000.11.542.70.35.001			10/16/2017	524961	PKST SAW CHAIN, STIHL PROMARK	87.91	
501.0000.51.548.79.48.005			10/19/2017	525363	PKFL MOTOR OIL, PLUG	25.22	
11243	10/31/2017	000298		LAKEWOOD TOWING,			\$151.66
504.0000.09.518.35.48.001			10/3/2017	227417	RM PDFL INSURANCE CL # 2017-01	151.66	

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11244	10/31/2017	003008		LARSEN SIGN CO,			\$328.05
104.0010.01.557.30.31.001			10/10/2017	22853	HM FARMERS MARKET SIGNS	90.67	
302.0003.21.595.30.63.108			10/10/2017	22857	PWCP REFLECTIVE VINYL STRIPS	237.38	
11245	10/31/2017	002390		LASA,			\$4,312.53
001.0000.11.565.10.41.020			9/30/2017	PO 9-2019	PKHS AG 2017-031 3Q/17 CLIENT	4,312.53	
11246	10/31/2017	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$120.34
001.0000.15.521.21.41.001			9/30/2017	1226184-20170930	PD 9/17 PERSON SEARCHES	120.34	
11247	10/31/2017	010518		MATERIALS TESTING CONSULTING,			\$2,111.41
302.0008.21.595.30.41.001			10/16/2017	22398	PWCP AG 2017-088 09/17 GLD-100	2,111.41	
11248	10/31/2017	009430		MCCLENDON, ANESSA			\$738.00
001.0000.11.569.50.41.001			10/24/2017	9/11-10/20/17	PKSR 9/11-10/20/17 INSTRUCTOR	738.00	
11249	10/31/2017	011324		MCDUGAL, MARY			\$215.07
001.0000.09.518.10.43.003			10/24/2017	T10/02/17 MILEAGE	HR MCDUGAL MILEAGE: AWC EXPO	215.07	
11250	10/31/2017	009724		MILES RESOURCES LLC,			\$121.01
101.0000.11.542.30.31.030			10/16/2017	274282	PKST COLD MIX	121.01	
11251	10/31/2017	011748		MORPHO TRAK LLC,			\$2,527.70
001.0000.15.521.22.35.010			10/10/2017	138447	PD ASSY, MORPHOIDENT, W/USB/BT	2,527.70	
11252	10/31/2017	011283		NAT'L COOPERATIVE LEASING,			\$2,777.37
503.0000.04.518.80.45.002			10/16/2017	41791	IT AG 2015-279 10/16-11/15/17	2,777.37	
11253	10/31/2017	000365		NORTHWEST ABATEMENT SVC INC,			\$934.15
001.0000.15.521.10.41.001			9/20/2017	117-3255-1	PD EMPTY LEAD BUCKETS, CHANGE	934.15	
11254	10/31/2017	000366		NORTHWEST CASCADE INC,			\$189,174.13
001.0000.11.576.80.41.001			10/5/2017	0550457465	PK 10/5-11/1/17 SANI-CAN WA PA	89.42	
001.0000.11.576.80.41.001			10/5/2017	0550457466	PK 10/5-11/1/17 SANI-CAN 10506	89.42	
001.0000.11.576.80.41.001			10/5/2017	0550457467	PK 10/5-11/1/17 SANI-CAN 12601	104.50	
001.0000.11.576.81.41.001			10/5/2017	0550457468	PK 10/5-11/1/17 SANI-CAN FT ST	95.00	
001.0000.11.576.80.41.001			10/5/2017	0550457469	PK 10/5-11/1/17 SANI-CAN OAKBR	104.50	
401.0007.41.595.40.63.108			10/23/2017	'17 PIPE REPAIR PP 2	PWSW AG 2017-156 8/25-10/23/17	188,691.29	

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11255	10/31/2017	000173		NOURISH PIERCE COUNTY,			\$6,250.00
001.0000.11.565.10.41.020			10/19/2017	6654	PKHS AG 2017-057 3Q/17 NUTRITI	6,250.00	
11256	10/31/2017	011567		OPTI STAFFING GROUP,			\$2,244.01
001.0000.07.558.50.41.001			10/13/2017	207657	CD WK ENDING 10/8/17 HUFF, M.	575.03	
001.0000.07.558.50.41.001			10/6/2017	207613	CD WK ENDING 10/1/17 HUFF, M.	855.53	
001.0000.07.558.50.41.001			9/29/2017	207541	CD WK ENDING 9/24/17 HUFF, M.	813.45	
11257	10/31/2017	010255		PAPE' MACHINERY EXCHANGE,			\$587.76
501.0000.51.548.79.48.005			9/28/2017	10652720	PKFL OTHER	587.76	
501.0000.51.548.79.48.005			8/9/2017	10574678	PKFL PARTS	618.61	
501.0000.51.548.79.48.005				10589573	PKFL PARTS CREDIT	-618.61	
11258	10/31/2017	011211		PHILLIPS PET FOOD & SUPPLIES,			\$385.57
001.0000.15.521.10.31.001			10/13/2017	30281348	PD K-9 DOG FOOD	385.57	
11259	10/31/2017	003198		PIERCE COLLEGE,			\$1,937.28
001.0000.11.565.10.41.020			10/18/2017	114494	PKHS AG 2017-092 3RD QTR, 2017	1,937.28	
11260	10/31/2017	000407		PIERCE COUNTY,			\$833.16
001.0000.15.521.10.49.005			10/3/2017	CI-238948	PD SEARCH WARRANT FORMS	91.16	
312.0000.01.535.30.51.001			10/5/2017	CI-239270	PWSA 09/17 RECORDING FEES	102.00	
302.0064.21.595.11.51.001			10/5/2017	CI-239270	PWCP 09/17 RECORDING FEES	154.00	
401.0000.41.531.10.51.001			10/5/2017	CI-239270	PWSW 09/17 RECORDING FEES	245.00	
191.0000.01.559.20.41.036			10/5/2017	CI-239270	NSP 09/17 RECORDING FEES	80.00	
105.0001.07.559.20.41.001			10/5/2017	CI-239270	AB 09/17 RECORDING FEES	80.00	
105.0001.07.559.20.41.001			10/5/2017	CI-239270	AB 09/17 RECORDING FEES	81.00	
11261	10/31/2017	003205		PIERCE COUNTY RECYCLING,			\$280.12
001.0000.11.542.70.49.018			9/30/2017	9991	PK 9/20-9/25/17 YARD WASTE FEE	280.12	
11262	10/31/2017	000428		PIERCE COUNTY SEWER,			\$109.75
001.0000.11.576.80.47.004			10/15/2017	00162489 9/17	PK 9/17 AMERICAN LK PK SVCS	55.77	
001.0000.11.576.80.47.004			10/15/2017	00936570 9/17	PK 9/17 FAIRLAWN SVCS	24.78	
001.0000.11.576.80.47.004			10/15/2017	01032275 9/17	PK 9/17 8421 PINE ST SVCS	29.20	
11263	10/31/2017	011565		POSITIVE CONCEPTS INC,			\$245.00
001.0000.15.521.22.31.001			10/3/2017	0195994-IN	PD - SECTOR PAPER	245.00	

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11264	10/31/2017	011430		POSTAL EXPRESS INC,			\$590.23
001.0000.99.518.40.42.002			10/1/2017	P1710122	N0 10/17 MAIL P/U	590.23	
11265	10/31/2017	010630		PRINT NW,			\$340.57
001.0000.07.558.50.49.005			10/5/2017	D18026201	CD STOP WORK ORDER/INSPECTION	340.57	
11266	10/31/2017	009928		PROFAST SUPPLY LLC,			\$559.92
001.0000.11.576.80.31.001			10/9/2017	14214	PK STAINLESS PIN HEX DRIVER BI	518.17	
001.0000.11.576.81.31.001			10/2/2017	13966	PKFC INTERNAL RETAINING RING A	41.75	
11267	10/31/2017	007183		PRO-VAC,			\$49,281.41
401.0000.11.531.10.48.001			7/7/2017	170604-010	PWSW CCTV TO INSPECT LINES	1,665.41	
401.0000.11.531.10.48.001			8/10/2017	170809-043	PWSW 8/9-8/10/17 CCTV TO INSPE	2,489.63	
401.0000.11.531.10.48.001			7/18/2017	170718-006	PWSW EDUCTOR TRUCK	230.43	
401.0000.11.531.10.48.001			7/18/2017	170718-007	PWSW EDUCTOR TRUCK	345.65	
401.0000.11.531.10.48.001			9/11/2017	170908-031	PKST EDUCTOR TRUCK TO CLEAN OU	3,150.14	
401.0000.11.531.10.48.001			8/16/2017	170811-032	PWSW 8/11-8/16/17 EDUCTOR TRUC	4,984.34	
401.0000.11.531.10.48.001			9/22/2017	170831-011	PKST 09/17 CCTV TO CLEAN & CAM	36,415.81	
11268	10/31/2017	000446		PUGET SOUND CLEAN AIR AGENCY,			\$8,996.00
001.0000.15.521.32.51.017			10/18/2017	17-054S 4Q/17	PD 4TH QTR, 2017 CLEAN AIR ASS	8,996.00	
11269	10/31/2017	000809		R.W. SCOTT CONSTRUCTION, INC,			\$274,462.19
302.0008.21.595.30.63.108			9/30/2017	GLD-100TH PP # 4	PWCP AG 2017-115 9/1-9/30/17 G	274,462.19	
11270	10/31/2017	010740		RFI ENTERPRISES INC,			\$92.40
101.0000.11.544.90.41.001			10/5/2017	564742	PKST 11/1/17-1/31/18 BURG MONI	92.40	
11271	10/31/2017	010522		RICOH USA INC,			\$157.04
503.0000.04.518.80.45.002			8/22/2017	5050018719	IT 7/26-8/25/17 ADD'TL IMAGES	29.05	
503.0000.04.518.80.45.002			10/17/2017	5050857709	IT 9/21-10/20/17 ADD'TL IMAGES	75.45	
503.0000.04.518.80.45.002			10/15/2017	5050826587	IT 9/18-10/17/17 ADD'TL IMAGES	22.91	
503.0000.04.518.80.45.002			10/22/2017	5050902725	IT 9/26-10/25/17 ADD'TL IMAGES	29.63	
11272	10/31/2017	005365		ROBERT HALF TECHNOLOGY,			\$19,518.35
503.0020.04.594.14.41.001			10/19/2017	49449933	IT WK ENDING 10/13/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			10/19/2017	49449936	IT WK ENDING 10/13/17 CORREA,	441.00	
503.0020.04.594.14.41.001			10/19/2017	49450040	IT WK ENDING 10/13/17 HENRY, H	3,950.00	
503.0020.04.594.14.41.001			10/12/2017	49399672	IT WK ENDING 10/06/17 HAROLD,	632.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0020.04.594.14.41.001			10/12/2017	49399942	IT WK ENDING 10/06/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			10/4/2017	49343454	IT WK ENDING 9/29/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			10/4/2017	49343492	IT WK ENDING 9/29/17 HENRY, HA	3,634.00	
503.0020.04.594.14.41.001			10/10/2017	49378199	IT WK ENDING 10/06/17 CORREA,	661.35	
11273	10/31/2017	008825		SAFELITE FULFILLMENT INC,			\$32.97
501.0000.51.521.10.48.005			10/3/2017	596742	PDFL AUTO GLASS	32.97	
11274	10/31/2017	009723		SHERIDAN, SELINDA			\$84.00
001.0000.11.569.50.41.001			10/24/2017	10/13/17	PKSR 10/13/17 INSTRUCTOR FEES	84.00	
11275	10/31/2017	002912		SOUND ELECTRONICS,			\$408.83
502.0000.17.521.50.41.001			10/6/2017	505587	PKFC 11/1/17-10/31/18 ANNUAL F	408.83	
11276	10/31/2017	002913		SOUND ENERGY SYSTEMS,			\$3,461.85
502.0000.17.518.35.41.001			10/17/2017	105216	PKFC 4Q/17 HVAC/DDC MAINT & SU	3,461.85	
11277	10/31/2017	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$38.47
501.0000.51.521.10.48.005			10/11/2017	19222	PDFL AUTO GLASS	38.47	
11278	10/31/2017	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			10/18/2017	482477812-119	IT 9/15-10/14/17 PD SVCS	120.47	
11279	10/31/2017	009493		STAPLES ADVANTAGE,			\$2,214.82
001.0000.99.518.40.31.001			10/18/2017	3356362796	ND WATER, FORKS, PLATES, CUPS,	125.68	
001.0000.06.515.30.31.001			10/18/2017	3356362799	LG FOLDERS	54.58	
001.0000.02.512.50.35.001			10/10/2017	3355666006	MC FOOT REST	59.97	
001.0000.09.518.10.31.001			10/13/2017	3355878778	HR FOLDERS, TAPE, PENCILS	45.66	
105.0002.07.559.20.31.001			10/13/2017	3355878783	AB 2 POCKET LAM PORT 10PL LT B	58.96	
001.0000.07.558.50.31.001			10/13/2017	3355878783	CD ERASERS	1.71	
101.0000.21.544.20.31.001			10/13/2017	3355878783	PWST PENS, ERASERS	17.10	
001.0000.07.558.50.31.001			10/19/2017	3356430335	CD MAG IN/OUT PERSONNEL BOARD	92.31	
001.0000.02.512.50.31.001			10/8/2017	3355639073	MC 18 BS PLR BARCELONA 8.5X11	14.32	
001.0000.02.512.50.31.001			10/6/2017	3355277568	MC WIPES,KLEENEX, SANITIZER, B	242.97	
001.0000.02.512.50.31.001			10/6/2017	3355277570	MC MONTHLY PLANNER, STAPLES	50.64	
001.0000.15.521.10.31.001			10/6/2017	3355277571	PD STICKY NOTE, NOTE PADS	132.70	
001.0000.02.512.50.31.001			10/7/2017	3355452669	MC 2018 AT A GLANCE MONTHLY	47.24	
001.0000.06.515.30.31.001			10/5/2017	3355192923	LG 11.1 TABLET SLEEVE CASE	16.47	
001.0000.02.512.50.31.001			10/5/2017	3355192924	MC DISH SOAP, SPONGES, DOC HOL	76.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.001			10/3/2017	3355059069	HR FOLDERS	137.25	
001.0000.99.518.40.31.001			10/4/2017	3355114675	ND COPY PAPER	135.70	
001.0000.99.518.40.31.001			9/29/2017	3354003420	PD COPY PAPER	135.70	
001.0000.15.521.70.35.010				3353078628	PD RETURN USB 3.0 CARD READER	-39.33	
001.0000.06.515.30.31.001				3355452661	LG RETURN 11.1 TABLET SLEEVE C	-16.47	
001.0000.07.558.50.31.001				3356302902	CD RETURN FOLDERS	-228.32	
001.0000.07.558.50.31.001				3356302906	CD RETURN FOLDERS	-228.32	
001.0000.07.558.50.31.001			9/14/2017	3352558190	CD FOLDERS	456.63	
001.0000.15.521.10.31.001			9/19/2017	3353078632	PD SANITIZER	53.51	
001.0000.09.518.10.31.001			9/28/2017	3353909245	HR FOLDERS, TAPE, PROTECTORS,	95.58	
001.0000.15.521.10.31.001			9/23/2017	3353501002	PD TAP DIVIDERS, FASTENERS	44.97	
001.0000.07.558.50.31.001			9/26/2017	3353768615	CD FOLDERS	630.72	
11280	10/31/2017	009030		STERICYCLE INC,			\$142.17
001.0000.15.521.10.41.001			9/25/2017	3003994335	PD 9/17 MEDIUM BOX DISPOSAL	142.17	
11281	10/31/2017	002458		SUMMIT LAW GROUP,			\$236.00
001.0000.06.515.31.41.001			10/17/2017	88211	LG 10/17 GEN'L LABOR SVCS	236.00	
11282	10/31/2017	006497		SYSTEMS FOR PUBLIC SAFETY,			\$10,662.15
501.0000.51.548.79.48.005			10/18/2017	32046	PKFL OIL CHANGE	111.00	
501.0000.51.521.10.48.005			10/18/2017	32078	PDLF ELECTRICAL	98.09	
501.0000.51.521.10.48.005			10/18/2017	32084	PDFL OIL CHANGE	75.25	
501.0000.51.521.10.48.005			10/18/2017	32084	PDFL TIRE ROTATION	29.72	
501.0000.51.521.10.48.005			10/18/2017	32084	PDFL OTHER	1.69	
501.0000.51.521.10.48.005			10/18/2017	32091	PDFL OIL CHANGE	75.50	
501.0000.51.521.10.48.005			10/18/2017	32091	PDLF ELECTRICAL	49.69	
501.0000.51.521.10.48.005			10/18/2017	32095	PDFL OIL CHANGE	74.98	
501.0000.51.521.10.48.005			10/18/2017	32095	PDFL TIRE REPAIR	49.16	
501.0000.51.521.10.48.005			10/18/2017	32095	PDFL TIRE ROTATION	30.48	
501.0000.51.521.10.48.005			10/18/2017	32099	PDFL TIRE REPAIR	49.05	
180.0000.15.521.21.48.001			10/18/2017	32100	PDFL OIL CHANGE	75.47	
501.0000.51.521.10.48.005			10/18/2017	32118	PDFL OIL CHANGE	77.24	
501.0000.51.521.10.48.005			10/11/2017	32089	PDFL TIRE REPAIR	49.05	
504.0000.09.518.35.48.001			9/29/2017	32045	RM CL# 2017-0116 SAFETY INSPEC	29.43	
501.0000.51.521.10.48.005			10/3/2017	31639	PDFL OIL CHANGE	77.94	
501.0000.51.521.10.48.005			10/3/2017	31639	PDFL OTHER	517.45	
501.0000.51.521.10.48.005			10/3/2017	31639	PDFL TRANSMISSION	57.21	
501.0000.51.521.10.48.005			10/3/2017	31639	PDFL WIPERS	29.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			10/3/2017	31639	PDFL SAFETY INSPECTION	167.87	
501.0000.51.521.10.48.005			10/3/2017	31967	PDFL OIL CHANGE	82.22	
501.0000.51.521.10.48.005			10/3/2017	31967	PDFL TIRE	512.43	
501.0000.51.521.10.48.005			10/3/2017	31967	PDFL EQUIPMENT	1,701.51	
501.0000.51.521.10.48.005			10/3/2017	31967	PDFL BATTERY	14.99	
501.0000.51.521.10.48.005			10/3/2017	31982	PDFL OTHER	24.52	
501.0000.51.521.10.48.005			10/3/2017	32019	PDFL OIL CHANGE	76.59	
501.0000.51.521.10.48.005			10/3/2017	32019	PDFL TIRE ROTATION	30.57	
501.0000.51.521.10.48.005			10/3/2017	32051	PDFL OTHER	69.98	
501.0000.51.521.10.48.005			10/3/2017	32051	PDFL TIRES	191.69	
501.0000.51.521.10.48.005			10/3/2017	32055	PDFL OIL CHANGE	78.50	
501.0000.51.521.10.48.005			10/3/2017	32056	PDFL A/C	98.09	
501.0000.51.521.10.48.005			10/10/2017	31882	PDFL OIL CHANGE	78.81	
501.0000.51.521.10.48.005			10/10/2017	31882	PDFL BRAKES	170.19	
501.0000.51.521.10.48.005			10/10/2017	31882	PDFL TIRES	51.48	
181.0000.15.594.21.64.005			10/10/2017	31996	PDFL BUILD	2,596.83	
501.0000.51.521.10.48.005			10/10/2017	32034	PDFL ELECTRICAL	578.76	
501.0000.51.521.10.48.005			10/10/2017	32066	PDFL STRIP	559.06	
501.0000.51.521.10.48.005			10/10/2017	32074	PDFL OTHER	583.99	
501.0000.51.521.10.48.005			10/10/2017	32076	PDFL OIL CHANGE	76.32	
501.0000.51.521.10.48.005			10/10/2017	32076	PDFL ELECTRICAL	34.32	
501.0000.51.521.10.48.005			10/10/2017	32076	PDFL TRANSMISSION	225.28	
501.0000.51.521.10.48.005			10/10/2017	32076	PDFL OTHER	257.67	
501.0000.51.521.10.48.005			10/10/2017	32076	PDFL DIAGNOSTIC	97.80	
501.0000.51.521.10.48.005			10/10/2017	32080	PDFL TIRES	695.52	
501.0000.51.521.10.48.005			10/10/2017	32081	PDFL TIRES	49.05	
11283	10/31/2017	000535		TACOMA COMMUNITY HOUSE,			\$3,839.28
001.0000.11.565.10.41.020			10/11/2017	3RD QTR, 2017	PKHS AG 2017-033 3RD QTR, 2017	3,839.28	
11284	10/31/2017	000540		TACOMA RUBBER STAMP,			\$41.80
192.0000.00.558.60.31.001			10/12/2017	I-603802-1	SSMP NAME PLATE, ANDRE PEREZ	22.96	
001.0000.07.558.60.31.001			10/18/2017	I-604187-1	CD NAME PLATE, DANIELLE BEAVER	18.84	
11285	10/31/2017	011746		THE FEAREY GROUP,			\$1,517.21
001.0000.09.518.10.41.010			9/30/2017	2017-345	HR 9/26/17 LEADERSHIP ACADEMY	1,517.21	
11286	10/31/2017	010945		TRANSPO GROUP USA INC,			\$27,467.86
101.0000.21.589.00.41.001			10/9/2017	20921	PWST AG 2016-064 THRU 9/29/17	5,713.75	

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101.0000.21.589.00.41.001			10/9/2017	20922	PWST AG 2016-064 THRU 9/29/17	585.00	
302.0025.21.595.12.41.001			10/19/2017	20984	PWCP AG 2016-187 THRU 9/29/17	21,169.11	
11287	10/31/2017	007355		TRIPPER'S TRAILER SERVICE &			\$307.72
501.0000.51.521.10.48.005			10/5/2017	4528	PDFL SAFETY INSPECTION	219.80	
501.0000.51.521.10.48.005			10/5/2017	4528	PDFL BRAKES	87.92	
11288	10/31/2017	007885		ULINE, INC,			\$398.94
001.0000.15.521.80.31.001			10/3/2017	90996179	PD 5 QT CONTAINERS, 66LB GROCE	398.94	
11289	10/31/2017	009372		VENTEK INTERNATIONAL,			\$104.45
503.0000.04.518.80.42.001			10/1/2017	108052	IT 9/17 FT STEIL. PK SERVER HO	104.45	
11290	10/31/2017	011512		WA STATE DEPT OF CORRECTIONS,			\$425.00
001.0000.15.521.10.51.001			10/6/2017	FCU1709-2842	PD 9/17 WORK CREW SVCS	425.00	
11291	10/31/2017	002977		WACHTER, HEIDI			\$439.68
001.0000.06.515.30.43.002			10/24/2017	T10/03/17 LODGING	LG WACHTER WSAMA CONF HOTEL	327.33	
001.0000.06.515.30.43.003			10/24/2017	T10/03/17 MILEAGE	LG WACHTER WSAMA CONF MILEAGE	112.35	
11292	10/31/2017	000593		WASHINGTON STATE TREASURER,			\$314.50
001.0000.02.237.10.00.004			10/19/2017	09/17 BLDG CODE	MC 09/17 BLDG CODE	314.50	
11293	10/31/2017	009957		WASHINGTON TRACTOR INC,			\$4,912.17
001.0000.11.542.70.35.001			10/16/2017	1418617	PK BACKPACK BLOWER	710.35	
001.0000.11.576.80.35.001			10/16/2017	1418620	PK SKID MOUNT TRUCK LOADER FOR	3,844.30	
001.0000.11.576.80.35.001			10/16/2017	1418620	Sales Tax	357.52	
11294	10/31/2017	006166		WESTERN TOWING SERVICES,			\$537.11
001.0000.15.521.10.41.070			9/15/2017	W40215	PD 9/15/17 TOWING SVC	76.93	
001.0000.15.521.10.41.070			2/3/2017	W39101	PD 2/2/17 TOWING SVC	76.58	
001.0000.15.521.10.41.070			2/6/2017	W39078	PD 2/5/17 TOWING SVC	76.58	
001.0000.15.521.10.41.070			2/13/2017	W39136	PD 2/13/17 TOWING SVC	76.58	
001.0000.15.521.10.41.070			3/23/2017	W39356	PD 3/23/17 TOWING SVC	76.58	
001.0000.15.521.10.41.070			8/22/2017	W40164	PD 8/21/17 TOWING SVC	76.93	
001.0000.15.521.10.41.070			8/14/2017	W40158	PD 8/14/17 TOWING SVC	76.93	
11295	10/31/2017	005150		ZARO, MICHAEL			\$160.00
001.0000.15.521.10.49.001			10/30/2017	ROTARY CLUB DUES	PD ROTARY CLUB DUES REIMBURSEM	160.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11296	10/31/2017	001272		ZUMAR INDUSTRIES INC,			\$2,336.26
101.0000.11.542.64.31.001			10/10/2017	0191242	PKST SIGNS	181.34	
101.0000.11.542.64.31.001			10/11/2017	0191245	PKST SIGNS	2,154.92	
11297	11/15/2017	011591		911 SUPPLY INC,			\$562.00
001.0000.15.521.22.31.008			10/19/2017	IN-10483	PD BLAUER 9134 GOR-TEX SHELL P	562.00	
11298	11/15/2017	000007		ACCOUNTEMPS, INC.,			\$19,312.00
001.0000.04.514.20.41.001			9/26/2017	49274428	FN WK ENDING 9/22/17 DUNN, R.	2,156.00	
001.9999.04.514.20.41.001			10/26/2017	49500150	FN CONVERSION FEE FOR R. DUNN	15,000.00	
001.0000.04.514.20.41.001			10/31/2017	49523447	FN WK ENDING 10/27/17 DUNN, R.	2,156.00	
11299	11/15/2017	000036		ASL PROFESSIONALS,			\$646.67
001.0000.02.512.51.49.009			10/23/2017	28667	MC 7/3-7/25/17 INTERPRETER SVC	485.27	
001.0000.02.512.51.49.009			10/23/2017	28668	MC 9/18/17 INTERPRETER SVCS	161.40	
11300	11/15/2017	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$1,520.21
501.0000.51.548.79.32.001			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	38.43	
501.0000.51.548.79.32.001			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	6.99	
501.0000.51.548.79.32.001			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	107.12	
501.0000.51.548.79.32.001			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	38.42	
501.0000.51.548.79.32.001			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	49.60	
501.0000.51.548.79.32.001			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	117.14	
501.0000.51.548.79.32.002			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	48.90	
501.0000.51.548.79.32.002			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	65.44	
501.0000.51.548.79.32.002			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	151.37	
501.0000.51.548.79.32.002			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	21.66	
501.0000.51.548.79.32.002			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	60.08	
501.0000.51.548.79.32.001			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	58.22	
501.0000.51.548.79.32.002			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	35.86	
501.0000.51.548.79.32.002			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	16.30	
501.0000.51.548.79.32.002			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	18.63	
501.0000.51.548.79.32.002			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	54.96	
501.0000.51.548.79.32.002			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	14.90	
501.0000.51.548.79.32.002			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	13.74	
501.0000.51.548.79.32.002			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	46.58	
501.0000.51.548.79.32.001			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	104.56	
501.0000.51.548.79.32.001			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	58.92	

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501.0000.51.548.79.32.001			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	11.64	
501.0000.51.548.79.32.001			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	186.53	
501.0000.51.548.79.32.001			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	72.19	
501.0000.51.548.79.32.001			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	58.92	
501.0000.51.548.79.32.001			11/13/2017	0173990-IN	PDFL 9/6-10/3/17FUEL	63.11	
11301	11/15/2017	009800		BAADE, ARMINDA BENITEZ			\$242.16
001.0000.02.512.51.49.009			10/12/2017	10/10-10/12/17	MC 10/10-10/12/17 INTERPRETER	242.16	
11302	11/15/2017	011039		BERK CONSULTING INC,			\$26,834.95
001.9999.07.558.65.41.001			11/10/2017	10229-10-17	CD AG 2017-175 10/17 CENTRAL B	18,456.97	
001.9999.07.558.65.41.001			10/31/2017	10229-09-17	CD AG 2017-175 09/17 CENTRAL B	8,377.98	
11303	11/15/2017	011764		BLASTERS TOOL AND SUPPLY CO,			\$2,779.63
001.0000.15.521.26.31.020			10/24/2017	017-61304	PD 2 INDOOR MAGAZINE W/CASTERS	2,367.63	
001.0000.15.521.26.31.020			10/24/2017	017-61304	PD SHELF TYPE 2 INDOOR MAGAZIN	72.00	
001.0000.15.521.26.31.020			10/24/2017	017-61304	freight	340.00	
11304	11/15/2017	011701		BUENAVISTA SERVICES INC,			\$8,381.96
502.0000.17.518.30.41.001			10/20/2017	5158	PK/PKFC AG 2017-153 10/17 CUST	4,524.21	
502.0000.17.521.50.41.001			10/20/2017	5158	PK/PKFC AG 2017-153 10/17 CUST	2,309.72	
502.0000.17.542.65.49.010			10/20/2017	5158	PK/PKFC AG 2017-153 10/17 CUST	1,098.96	
001.0000.11.576.81.41.001			10/20/2017	5158	PK/PKFC AG 2017-153 10/17 CUST	449.07	
11305	11/15/2017	010800		CAULFIELD, JOHN			\$188.40
001.0000.03.513.10.43.001			11/7/2017	9/6-9/8/17 AIRFARE	CM CAULFIELD AIRFARE: WCIA BOA	188.40	
11306	11/15/2017	009742		CED,			\$96.34
503.0000.04.518.80.35.001			8/7/2017	8541-442526	IT ELBOWS, GALV CPLG FOR FSP C	96.34	
11307	11/15/2017	010262		CENTURYLINK,			\$431.27
503.0000.04.518.80.42.001			10/23/2017	206-T31-6789 758B	IT 10/23-11/23/17 PD SVCS	83.11	
503.0000.04.518.80.42.001			11/1/2017	253-584-2263 463B	IT 11/01-12/01/17 PK SHOP SVCS	71.72	
503.0000.04.518.80.42.001			11/1/2017	253-584-5364 399B	IT 11/01-12/01/17 PUMP STN SVC	50.16	
503.0000.04.518.80.42.001			11/2/2017	253-581-8220 448B	IT 11/02-12/02/17 ALARM LINE S	44.70	
503.0000.04.518.80.42.001			10/28/2017	253-983-1024 083B	IT 10/28-11/28/17 PK SHOP SVCS	181.58	
11308	11/15/2017	003883		CHUCKALS INC,			\$54.99
001.0000.11.569.50.31.001			10/27/2017	928537-0	PK HIGHLIGHTERS, PAPER, STAMP,	54.99	

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11309	11/15/2017	000536		CITY TREASURER CITY OF TACOMA,			\$12,379.05
101.0000.11.542.63.47.006			10/27/2017	100223530 10/17	PKST 9/29-10/27/17 9315 GLD SV	1,976.52	
101.0000.11.542.63.47.006			10/30/2017	100230265 10/30/17	PKST 8/30-10/27/17 8200 TACOMA	46.20	
101.0000.11.542.64.47.005			10/30/2017	100230603 10/17	PKST 8/31-10/30/17 7429 CUSTER	45.19	
101.0000.11.542.63.47.006			10/30/2017	100230616 10/17	PKST 8/31-10/30/17 7400 CUSTER	43.47	
101.0000.11.542.64.47.005			10/30/2017	100233510 10/30/17	PKST 8/30-10/27/17 2310 84TH S	31.82	
101.0000.11.542.63.47.006			11/7/2017	100349419 11/17	PKST 9/12-11/7/17 7502 LKWD DR	21.12	
101.0000.11.542.64.47.005			11/7/2017	100349749 11/17	PKST 10/11-11/7/17 7717 BPW LT	7.61	
101.0000.11.542.64.47.005			11/7/2017	100350986 11/17	PKST 9/12-11/7/17 8800 CUSTER	110.68	
101.0000.11.542.63.47.006			11/7/2017	100440754 11/17	PKST 10/11-11/7/17 7211 BPW LT	17.18	
101.0000.11.542.64.47.005			11/7/2017	100463727 11/17	PKST 9/12-11/7/17 7919 CUSTER	3.37	
101.0000.11.542.64.47.005			11/7/2017	100463729 11/07/17	PKST 9/8-11/4/17 8203 CUSTER R	3.37	
101.0000.11.542.64.47.005			11/7/2017	100520997 11/17	PKST 9/12-11/7/17 7609 CUSTER	55.86	
101.0000.11.542.64.47.005			11/7/2017	100575626 11/07/17	PKST 9/8-11/4/17 8901 BPW SW S	66.77	
101.0000.11.542.64.47.005			11/7/2017	100681481 11/07/17	PKST 9/8-11/4/17 8601 BPW SW	92.93	
101.0000.11.542.64.47.005			11/7/2017	100892477 11/17	PKST 9/12-11/7/17 8108 JOHN DO	70.22	
101.0000.11.542.63.47.006			11/7/2017	100898201 11/17	PKST 10/11-11/7/17 7729 BPW LT	132.83	
502.0000.17.518.35.47.005			10/25/2017	100113209 10/17	PKFC 9/27-10/25/17 6000 MAIN	9,527.32	
101.0000.11.542.63.47.006			10/25/2017	100218262 10/17	PKST 10601 MST ST SW	58.03	
101.0000.11.542.63.47.006			10/25/2017	100218270 10/17	PKST 9/27-10/25/17 10602 MAIN	10.08	
101.0000.11.542.64.47.005			10/25/2017	100218275 10/17	PKST 9/27-10/25/17 10511 GLD S	58.48	
11310	11/15/2017	011027		COX, KIMBERLY			\$261.22
001.0000.06.515.31.43.002			11/8/2017	T10/03/17 LODGING	LG COX HOTEL/WSAMA CONF 10/12-	261.22	
11311	11/15/2017	000496		DAILY JOURNAL OF COMMERCE,			\$380.00
302.0062.21.595.30.44.001			10/26/2017	3330472	PWCP 10/19-10/26/17 DEKOVEN DR	380.00	
11312	11/15/2017	010352		DODD, ROSITA			\$747.00
001.0000.02.512.51.49.009			10/5/2017	10/5-10/24/17	MC 10/5-10/24/17 INTERPRETER S	747.00	
11313	11/15/2017	011059		ELLIOTT, LISA			\$787.50
001.0000.06.515.31.41.001			10/30/2017	10/23-10/26/17	LG 2016-227 10/23-10/26/17 PRO	364.50	
001.0000.06.515.31.41.001			11/3/2017	10/30-11/1/17	LG 2016-227 10/30-11/1/17 PROS	252.00	
001.0000.06.515.31.41.001			11/14/2017	11/07/17	LG 2016-227 11/7/17 PROSECUTIO	171.00	
11314	11/15/2017	003435		EMERALD HILLS COFFEES,			\$507.87
502.0000.17.521.50.31.001			11/1/2017	9008293	PKFC WATER FILTER	65.83	

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502.0000.17.518.35.31.001			11/1/2017	9008294	PKFC WATER FILTER	131.66	
001.0000.99.518.40.45.004			11/9/2017	852548	ND WATER COOLER	54.84	
001.0000.99.518.40.45.004			11/9/2017	852549	ND WATER COOLER	27.42	
001.0000.99.518.40.45.004			11/9/2017	852550	ND WATER COOLER	27.42	
001.0000.99.518.40.45.004			11/9/2017	852551	ND WATER COOLER	27.42	
001.0000.99.518.40.45.004			11/9/2017	852552	ND WATER COOLER, COFFEE SUPPLI	99.80	
001.0000.99.518.40.31.001			11/9/2017	852552	ND WATER COOLER, COFFEE SUPPLI	73.48	
11315	11/15/2017	007965		GORDON THOMAS HONEYWELL,			\$7,276.46
001.0000.03.513.10.41.001			10/31/2017	OCT17 1014	CM AG 2016-222 10/17 STATE LEG	4,734.99	
192.0000.00.558.60.41.001			10/31/2017	OCT17 1185	SSMP AG 2017-182 10/17 GOV'TL	2,541.47	
11316	11/15/2017	002825		GRAYBAR ELECTRIC COMPANY,			\$997.14
101.0000.11.542.63.31.001			11/9/2017	9300987526	PKST PLUGS, VINYL TAPE, RUBBER	263.59	
101.0000.11.542.63.31.004			11/1/2017	9300836413	PKST 70HB17 2017 NEC HAND BOOK	262.00	
503.0000.04.518.80.35.001			9/26/2017	9300176605	IT SUPERIOR ESSEX INTERNATIONAL	471.55	
11317	11/15/2017	011428		GUNDERSON LAW OFFICE PLLC,			\$3,147.75
001.0000.06.515.31.41.001			11/5/2017	2017, WEEK 43	LG AG 2016-236 10/23-10/27/17	1,575.75	
001.0000.06.515.31.41.001			11/12/2017	2017, WEEK 45	LG AG 2016-236 11/6-11/9/17 PR	1,572.00	
11318	11/15/2017	011496		HAYWOOD, ALAN			\$250.00
101.0000.11.542.70.41.001			11/7/2017	170	PKST TREE ASSESSMENT & FINDING	250.00	
11319	11/15/2017	004036		HORIZON AUTOMATIC RAIN CO,			\$1,606.89
001.0000.11.576.81.31.001			11/2/2017	3N081305	PK FITTINGS, VALVES TEFLON TAP	200.33	
502.0000.17.542.65.31.001			11/2/2017	3N081307	PKFC ICE MELT FOR SOUNDER STAT	491.66	
001.9999.07.558.60.31.001			10/26/2017	3N081180	ED LODGE POLE, CHAINLOCK TREE	914.90	
001.9999.07.367.12.00.003			10/26/2017	3N081180	ED LODGE POLE, CHAINLOCK TREE	-914.90	
001.0000.00.257.02.00.000			10/26/2017	3N081180	ED LODGE POLE, CHAINLOCK TREE	914.90	
11320	11/15/2017	007151		HORST, RUDY			\$27.00
001.0000.11.569.50.41.001			11/14/2017	10/23-11/13/17	PKSC 10/23-11/13/17 INSTRUCTOR	27.00	
11321	11/15/2017	011300		HORWATH LAW PLLC,			\$47,769.50
001.0000.02.512.51.41.004			11/7/2017	10/17	MC AG 2015-233 10/17 PUBLIC DE	47,769.50	
11322	11/15/2017	011615		HUGHES GROUP LLC,			\$2,747.03
502.0000.17.518.30.41.001			10/31/2017	RC1921	PKFC 10/17 PARKS RESTROOM CLEA	2,747.03	

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11323	11/15/2017	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$7,869.33
001.0000.15.554.30.41.008			11/1/2017	IVC0001853	PD AG 2016-223 2017 11/17 BOAR	7,869.33	
11324	11/15/2017	008301		IN TIME RENOVATIONS LLC,			\$20,337.00
190.4003.52.559.32.41.001			11/1/2017	1049	CDBG MHR-137 REISINGER ROOF, C	27,969.55	
190.0000.00.223.40.00.000			11/1/2017	1049	CDBG MHR-137 REISINGER RETAINA	-16,781.73	
190.4003.52.559.32.41.001			10/12/2017	1048	CDBG MHR-142 ANDERSON ROOF COM	9,149.18	
11325	11/15/2017	011695		J.A. CUNNINGHAM CONSULTING LLC,			\$10,132.50
401.0000.41.531.10.41.012			11/1/2017	2017015	PW AG 2017-113 10/1-10/31/17 I	4,053.00	
302.0001.21.543.10.41.012			11/1/2017	2017015	PW AG 2017-113 10/1-10/31/17 I	6,079.50	
11326	11/15/2017	009341		K & K PAINTING & REMODELING,			\$692.37
190.0002.52.559.31.41.001			11/6/2017	201739	CDBG NEMETH EXTERIOR PAINTING	692.37	
11327	11/15/2017	011791		KLOK, ANNE			\$148.89
001.0000.02.512.51.49.009			10/24/2017	10/24/17	MC 10/24/17 INTERPRETER SVCS	148.89	
11328	11/15/2017	011789		KOESTER, DONDI			\$70.62
001.0000.04.514.20.43.003			11/13/2017	T10/06/17 MILEAGE	FN KOESTER/MILEAGE: CASH RECEI	70.62	
11329	11/15/2017	008202		KPG INC,			\$625.00
302.0008.21.595.13.41.001			10/18/2017	9-8417	PWCP THRU 9/25/17 GLD SIDEWALK	625.00	
11330	11/15/2017	000299		LAKEVIEW LIGHT & POWER CO.,			\$663.86
101.0000.11.542.64.47.005			10/28/2017	67044-028 10/28/17	PKST 9/25-10/24/17 PAC HWY SW	68.41	
401.0000.41.531.10.47.005			10/28/2017	67044-037 10/28/17	PWSW 9/25-10/24/17 PAC HWY SW	50.11	
101.0000.11.542.64.47.005			10/28/2017	67044-038 10/28/17	PKST 9/21-10/23/17 BP WY & PAC	74.03	
001.0000.11.576.80.47.005			10/28/2017	67044-041 10/28/17	PKFC 9/25-10/24/17 4721 127TH	31.14	
101.0000.11.542.64.47.005			10/28/2017	67044-043 10/28/17	PKST 9/25-10/24/17 BPW SW & SA	174.91	
101.0000.11.542.64.47.005			10/28/2017	67044-054 10/28/17	PKST 9/25-10/24/17 11417 PAC H	68.33	
101.0000.11.542.64.47.005			10/28/2017	67044-055 10/28/17	PKST 9/25-10/24/17 11424 PAC H	71.18	
101.0000.11.542.64.47.005			10/28/2017	67044-056 10/28/17	PKST 9/25-10/24/17 11517 PAC H	72.25	
401.0000.41.531.10.47.005			10/28/2017	67044-057 10/28/17	PWSW 9/25-10/24/17 5118 SEATTL	53.50	
11331	11/15/2017	000288		LAKEWOOD HARDWARE & PAINT INC,			\$218.92
001.0000.11.576.81.31.001			11/7/2017	527083	PK THREADLOCKER	16.89	
101.0000.11.542.70.31.001			11/1/2017	526472	PKST THROTTLE TRIGGER	27.45	

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001.0000.11.576.80.31.001			10/20/2017	525418	PK INSUL. TAPE, PIPE WRAP	24.89	
001.0000.11.576.80.31.001			10/24/2017	525712	PK HAMMER BIT	70.51	
101.0000.11.544.90.48.001			10/17/2017	525022	PKST DRIVE SHAFT, VALVE KIT	79.18	
11332	11/15/2017	005490		LAKESWOOD PLAYHOUSE,			\$128.02
104.0013.01.557.30.41.001			10/31/2017	10/31/17	HM AG 2017-017 LODGING TAX GRA	128.02	
11333	11/15/2017	002296		LEXIS NEXIS,			\$661.60
503.0000.04.518.80.49.004			10/31/2017	3091187821	IT 10/17 LEXISNEXIS & RELATED	661.60	
11334	11/15/2017	002991		LIM, VANNARA S			\$280.66
001.0000.02.512.51.49.009			10/31/2017	10/31/17	MC 10/31/17 INTERPRETER SVCS	140.33	
001.0000.02.512.51.49.009			10/10/2017	10/10/17	MC 10/10/17 INTERPRETER SVCS	140.33	
11335	11/15/2017	002185		LOWE'S COMPANIES INC,			\$2,871.48
502.0000.17.521.50.31.001			10/19/2107	924026	PKFC PLYWOOD, CALKING	56.32	
502.0000.17.518.35.31.001			10/9/2017	923030	PKFC SPRAY RUBBERIZED COATING	64.19	
001.0000.11.576.80.31.001			10/12/2017	923735	PK ACRYLIC SHEETS, SCREWS	214.01	
001.0000.11.576.80.35.001			10/12/2017	923735	PK ELECTRIC HEATER	19.76	
101.0000.11.544.90.31.001			10/6/2017	90420	PKST HOSE HANGER WALL MOUNT	10.43	
101.0000.11.542.63.35.001			10/6/2017	924896	PKST VACUUM	125.20	
502.0000.17.518.35.31.001			10/6/2017	924900	PKFC HEM-FIR	5.55	
502.0000.17.518.35.31.001			10/17/2017	923048	PKFC MOLD REMOVER	3.95	
001.0000.11.576.81.31.001			9/28/2017	923390	PK TRASH CANS	242.16	
502.0000.17.521.50.31.001			9/26/2017	923937	PKFC SOLVENT CEMENT	6.77	
301.0001.11.594.76.63.027			8/18/2017	986733	PK CONCRETE MIX, LAG BOLTS	1,138.69	
101.0000.11.542.70.35.001			9/25/2017	923612	PKST PRUNER, LOPPERS, REACHER	196.06	
502.0000.17.521.50.31.001			9/25/2017	923744	PKFC CONDUIT, FITTINGS	19.12	
101.0000.11.542.70.35.001			9/25/2017	943027	PKST LOPPERS, RAKES	260.70	
101.0000.11.542.30.31.001			9/25/2017	943027	PKST CORN BROOMS	21.86	
101.0000.11.542.64.31.001			9/25/2017	943027	PKST LAG BOLTS	125.29	
101.0000.11.542.64.31.001			10/2/2017	923383	PKST CAULKING	15.76	
501.0000.51.548.79.48.005			10/2/2017	923390	PKFL NUTS/BOLTS	0.48	
502.0000.17.518.35.31.001			10/3/2017	924571	PKFC FISH TAPE	25.94	
502.0000.17.518.35.31.001			10/24/2017	923528	PKFC PIPE, FITTINGS	39.26	
001.0000.11.576.81.31.001			10/19/2017	923402	PK CONCRETE MIX	207.07	
502.0000.17.521.50.31.001			10/23/2017	924289	PKFC SPLASH BLOCK, FLEXIBLE DU	72.91	
11336	11/15/2017	009724		MILES RESOURCES LLC,			\$577.96

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101.0000.11.542.30.31.030			11/6/2017	275024	PKST HMA CL 1/2" PG 64-22 75 G	333.26	
101.0000.11.542.30.31.030			11/6/2017	275047	PKST WASTE CLEAN BROKEN ASPHAL	7.76	
101.0000.11.542.30.31.030			11/6/2017	275095	PKST COLD MIX	236.94	
11337	11/15/2017	000366		NORTHWEST CASCADE INC,			\$153.56
001.0000.02.523.30.47.004			10/23/2017	0550470522	MC 10/23-11/19/17 SANI-CAN REN	153.56	
11338	11/15/2017	008092		NVL LABORATORIES INC,			\$846.84
190.3003.53.559.32.41.001			11/6/2017	2017-0892	CDBG HILL LHR-103 INSPECTION/R	846.84	
11339	11/15/2017	011567		OPTI STAFFING GROUP,			\$1,500.68
001.0000.07.558.50.41.001			10/27/2017	207744	CD WK ENDING 10/22/17 HUFF, M.	855.53	
001.0000.07.558.50.41.001			10/20/2017	207702	CD WK ENDING 10/15/17 HUFF, M.	645.15	
11340	11/15/2017	009317		OPTIC FUSION INC,			\$3,098.56
503.0000.04.518.80.42.001			10/1/2017	95-17771	IT 10/17 INTERNET CONNECTIVITY	1,549.28	
503.0000.04.518.80.42.001			11/1/2017	95-17802	IT 11/17 INTERNET CONNECTIVITY	1,549.28	
11341	11/15/2017	006775		PAPE' MATERIAL HANDLING EX.,			\$137.16
501.0000.51.548.79.31.006			9/22/2017	7894273	PKFL BELTS	137.16	
11342	11/15/2017	000407		PIERCE COUNTY,			\$11,569.45
503.0000.04.518.80.42.001			10/25/2017	CI-239838	IT Q3. 2017 WIDE AREA NETWORK	2,442.00	
311.0003.21.595.12.51.001			10/25/2017	CI-239890	PWSC 9/26-10/11/17 150TH ST SW	869.72	
001.0000.02.237.11.00.002			11/13/2017	10/17 COURT REMIT	MC 10/17 COUNTY CRIME VICTIM F	758.75	
001.0000.11.569.50.51.001			10/31/2017	CI-240061	PKSR NOVEMBER, 2017SENIOR CENT	4,940.00	
101.0000.21.542.50.51.025			10/31/2017	CI-240677	PWST 09/17 6141 BRIDGE ENGINEE	2,558.98	
11343	11/15/2017	000428		PIERCE COUNTY SEWER,			\$444.36
502.0000.17.518.35.47.004			11/1/2017	00870307 10/17	PKFC 6000 MAIN ST SW	188.53	
502.0000.17.521.50.47.004			11/1/2017	01360914 10/17	PKFC 9401 LKWD DRIVE	82.31	
001.0000.11.576.81.47.004			11/1/2017	01431285 10/17	PK FT STEIL. R/R SVCS	139.84	
101.0000.11.543.50.47.004			11/1/2017	01552201 10/17	PKST 9420 FRONT ST SVCS	33.68	
11344	11/15/2017	011565		POSITIVE CONCEPTS INC,			\$245.00
001.0000.15.521.22.31.001			10/23/2017	0196538-IN	PD - 1 CASE OF 36 ROLLS OF SEC	245.00	
11345	11/15/2017	010630		PRINT NW,			\$123.75
001.0000.07.558.50.49.005			10/23/2017	18225801	CD BUSINESS CARDS FOR DANIELLE	30.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.49.005			11/6/2017	18381701	ND DUNN BUSINESS CARDS	30.93	
001.0000.09.518.10.31.001			11/6/2017	18381701	HR BAINVILLE BUSINESS CARDS	30.94	
401.0000.41.531.10.49.005			11/3/2017	18368301	PWSW CUMMINGS BUSINESS CARDS	30.94	
11346	11/15/2017	009928		PROFAST SUPPLY LLC,			\$201.78
101.0000.11.544.90.31.010			11/2/2017	14333	PKST THERMAL GLOVES	201.78	
11347	11/15/2017	007183		PRO-VAC,			\$29,975.01
401.0000.11.531.10.48.001			9/29/2017	170912-030	PKSW 9/29/17 EDUCTOR TRUCK TO	28,677.91	
401.0000.11.531.10.48.001			9/29/2017	170928-036	PKSW 9/29/17 EDUCTOR TRUCK: JE	841.57	
401.0000.11.531.10.48.001			9/18/2017	170918-034	PKSW 9/18/17 EDUCTOR TRUCK: JE	455.53	
11348	11/15/2017	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			10/31/2017	RTS0013517	PD PHOTO ENFORCEMENT 10/17 BAL	32,240.00	
11349	11/15/2017	005365		ROBERT HALF TECHNOLOGY,			\$12,471.00
503.0020.04.594.14.41.001			11/2/2017	49550671	IT WK ENDING 10/27/17 MARQUEZ,	3,400.00	
503.0020.04.594.14.41.001			11/1/2017	49544186	IT WK ENDING 10/27/17 HAROLD,	3,476.00	
503.0020.04.594.14.41.001			10/25/2017	49493979	IT WK ENDING 10/20/17 MARQUEZ,	2,040.00	
503.0020.04.594.14.41.001			10/25/2017	49494212	IT WK ENDING 10/20/17 HENRY, H	3,555.00	
11350	11/15/2017	002912		SOUND ELECTRONICS,			\$408.83
502.0000.17.542.65.49.010			11/1/2017	505719	PKFC 12/1/17-11/30/18 FIRE ALA	408.83	
11351	11/15/2017	010656		SOUTH SOUND 911,			\$346,636.66
001.0000.15.521.10.51.059			11/1/2017	02602	PD 11/17 COMMUNICATIONS SVCS	128,280.00	
001.0000.15.521.10.51.058			11/1/2017	02602	PD 11/17 PUBLIC SVCS & WARRANT	8,108.33	
001.0000.15.521.10.51.063			11/1/2017	02602	PD 11/17 CORE SERVICE	37,342.50	
001.0000.15.521.10.51.059			10/4/2017	02557	PD 10/17 COMMUNICATIONS SVCS	128,280.00	
001.0000.15.521.10.51.058			10/4/2017	02557	PD 10/17 PUBLIC SVCS & WARRANT	8,108.33	
001.0000.15.521.10.51.063			10/4/2017	02557	PD 10/17 CORE SERVICE	37,342.50	
182.0001.15.521.30.51.001				02540	PD 09/17 PREDPOL CREDIT	-825.00	
11352	11/15/2017	002881		SPRAGUE PEST SOLUTIONS CO,			\$147.44
502.0000.17.518.35.41.001			10/19/2017	3325233	PKFC 10/19/17 CH RODENT SVCS	61.72	
001.0000.11.576.80.41.001			10/27/2017	3327050	PK 10/27/17 FT. STEIL. PK RODE	85.72	
11353	11/15/2017	009493		STAPLES ADVANTAGE,			\$969.72
105.0002.07.559.20.31.001			10/27/2017	3357218779	AB LABELS	23.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.50.31.001			10/27/2017	3357218779	CD FOLDERS	682.36	
001.0000.07.558.60.31.001			10/27/2017	3357218779	CD STICKIES	4.08	
101.0000.21.544.20.31.001			10/27/2017	3357218779	PWST STICKIES	4.08	
001.0000.99.518.40.31.001			10/25/2017	3357035354	ND PAPER CUPS	69.49	
001.0000.99.518.40.31.001			10/24/2017	3356920569	NP PAPER	135.71	
001.0000.04.514.20.35.001			10/24/2017	3356920569	FN REPLACEMENT ADDING MACHINE	80.27	
001.0000.02.512.50.31.001			10/17/2017	3356302908	MC LARGE PLANNER	18.67	
001.0000.09.518.10.31.001			10/28/2017	3357495005	HR WATER FOR MEETINGS	21.46	
001.0000.99.518.40.31.001				3357218777	ND RETURN PAPER CUPS	-69.49	
11354	11/15/2017	011786		STATEHOOD MEDIA LLC,			\$800.00
104.0007.01.557.30.44.001			11/1/2017	2017-10905	HM 1/4 PAGE AD ADVERTISING	800.00	
11355	11/15/2017	009243		SURPLUS AMMO & ARMS, LLC,			\$285.17
001.0000.15.521.23.35.010			10/17/2017	1806	PD TODD JORDAN DN#6313 OREGON	239.99	
001.0000.15.521.23.35.010			10/17/2017	1806	freight	19.49	
001.0000.15.521.23.35.010			10/17/2017	1806	Sales Tax	23.76	
001.0000.15.521.23.35.010			10/17/2017	1806	Sales Tax	1.93	
11356	11/15/2017	006497		SYSTEMS FOR PUBLIC SAFETY,			\$21,274.87
504.0000.09.518.35.48.001			10/26/2017	31989	RM PDFL INSURANCE CL # 2017-01	1,218.70	
501.0000.51.521.10.48.005			10/26/2017	32119	PDFL OIL CHANGE	76.94	
501.0000.51.521.10.48.005			10/26/2017	32119	PDFL BODY	285.72	
501.0000.51.521.10.48.005			10/26/2017	32119	PDFL TIRE	52.19	
501.0000.51.521.10.48.005			10/26/2017	32119	PDFL OTHER	52.19	
501.0000.51.521.10.48.005			10/26/2017	32124	PDFL OTHER	351.95	
501.0000.51.521.10.48.005			10/26/2017	32136	PDFL ELECTRICAL	422.18	
501.0000.51.521.10.48.005			10/26/2017	32136	PDFL EMISSIONS	100.72	
501.0000.51.521.10.48.005			10/26/2017	32136	PDFL BRAKES	355.23	
501.0000.51.521.10.48.005			10/26/2017	32146	PDFL OTHER	1,493.19	
501.0000.51.521.10.48.005			10/26/2017	32146	PDFL TIRE	150.73	
501.0000.51.521.10.48.005			10/26/2017	32162	PDFL ELECTRICAL	55.99	
501.0000.51.521.10.48.005			10/26/2017	32163	PDFL OTHER	4.40	
501.0000.51.521.10.48.005			10/26/2017	32165	PDFL OIL CHANGE	81.58	
501.0000.51.521.10.48.005			10/26/2017	32165	PDFL BATTERY	235.11	
501.0000.51.521.10.48.005			10/26/2017	32166	PDFL OIL CHANGE	75.25	
501.0000.51.521.10.48.005			10/26/2017	32166	PDFL SUSPENSION	29.72	
501.0000.51.521.10.48.005			10/26/2017	32166	PDFL TIRE ROTATION	1.69	
501.0000.51.521.10.48.005			10/26/2017	32171	PDFL BRAKES	541.04	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			10/26/2017	32172	PDFL STEERING	1,538.55	
501.0000.51.521.10.48.005			10/26/2017	32172	PDFL ALIGNMENT	104.38	
501.0000.51.521.10.48.005			10/26/2017	32180	PDFL TIRES	182.25	
501.0000.51.521.10.48.005			10/26/2017	32184	PDFL OIL CHANGE	80.86	
501.0000.51.521.10.48.005			10/26/2017	32184	PDFL ELECTRICAL	30.66	
501.0000.51.521.10.48.005			10/26/2017	32184	PDFL TIRES	680.91	
501.0000.51.521.10.48.005			10/26/2017	32186	PDFL OTHER	245.22	
501.0000.51.521.10.48.005			10/26/2017	32188	PDFL TIRES	559.19	
501.0000.51.521.10.48.005			10/26/2017	32188	PDFL OIL CHANGE	82.89	
501.0000.51.521.10.48.005			10/26/2017	32192	PDFL OIL CHANGE	76.10	
501.0000.51.521.10.48.005			10/26/2017	32192	PDFL TIRE ROTATION	30.56	
501.0000.51.521.10.48.005			10/26/2017	32193	PDFL OIL CHANGE	75.03	
501.0000.51.521.10.48.005			10/26/2017	32193	PDFL TIRE ROTATION	30.54	
501.0000.51.521.10.48.005			10/26/2017	32196	PDFL BATTERY	425.02	
501.0000.51.521.10.48.005			10/26/2017	32209	PDFL TIRE REPAIR	24.52	
501.0000.51.521.10.31.006			11/1/2017	31243	PDFL PARTS	630.07	
501.0000.51.521.10.48.005			11/1/2017	32178	PDFL OIL CHANGE	70.35	
501.0000.51.521.10.48.005			11/1/2017	32178	PDFL TIRES	549.56	
501.0000.51.521.10.48.005			11/1/2017	32178	PDFL ELECTRONIC	1,177.86	
501.0000.51.521.10.48.005			11/1/2017	32210	PDFL DIAGNOSIS	646.61	
501.0000.51.521.10.48.005			11/1/2017	32210	PDFL OTHER	100.17	
501.0000.51.521.10.48.005			11/1/2017	32210	PDFL TIRE REPAIR	30.66	
501.0000.51.521.10.48.005			11/1/2017	32217	PDFL OIL CHANGE	84.70	
501.0000.51.521.10.48.005			11/1/2017	32217	PDFL BRAKES	145.60	
501.0000.51.521.10.48.005			11/1/2017	32217	PDFL RADIATOR	379.50	
501.0000.51.521.10.48.005			11/1/2017	32217	PDFL HEATING	183.60	
501.0000.51.521.10.48.005			11/1/2017	32222	PDFL OIL CHANGE	75.32	
501.0000.51.521.10.48.005			11/1/2017	32222	PDFL DIAGNOSTICS	29.79	
501.0000.51.521.10.48.005			11/1/2017	32222	PDFL OTHER	6.16	
501.0000.51.521.10.48.005			11/8/2017	31995	PDFL SAFETY INSPECTION	122.60	
501.0000.51.521.10.48.005			11/8/2017	32191	PDFL OILCHANGE	70.50	
501.0000.51.521.10.48.005			11/8/2017	32191	PDFL OTHER	108.35	
501.0000.51.521.10.48.005			11/8/2017	32191	PDFL TIRE ROTATION	31.04	
501.0000.51.521.10.48.005			11/8/2017	32191	PDFL WIPERS	43.43	
501.0000.51.521.10.48.005			11/8/2017	32196	PDFL BATTERY	425.02	
501.0000.51.521.10.48.005			11/8/2017	32203	PDFL OIL CHANGE	77.94	
501.0000.51.521.10.48.005			11/8/2017	32203	PDFL BRAKES	1,018.45	
501.0000.51.521.10.48.005			11/8/2017	32203	PDFL STEERING	170.05	

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501.0000.51.521.10.48.005			11/8/2017	32203	PDFL OTHER	608.78	
501.0000.51.521.10.48.005			11/8/2017	32203	PDFL TIRES	677.99	
501.0000.51.521.10.48.005			11/8/2017	32224	PDFL OIL CHANGE	77.10	
501.0000.51.521.10.48.005			11/8/2017	32224	PDFL SAFETY INSPECTION	68.94	
501.0000.51.521.10.48.005			11/8/2017	32224	PDFL STEERING	115.66	
501.0000.51.521.10.48.005			11/8/2017	32224	PDFL OTHER	35.96	
501.0000.51.521.10.48.005			11/8/2017	32226	PDFL TIRES	701.57	
501.0000.51.521.10.48.005			11/8/2017	32235	PDFL OIL CHANGE	75.03	
501.0000.51.521.10.48.005			11/8/2017	32236	PDFL OIL CHANGE	78.00	
501.0000.51.521.10.48.005			11/8/2017	32236	PDFL BRAKES	502.35	
501.0000.51.521.10.48.005			11/8/2017	32236	PDFL TIRES	638.42	
501.0000.51.521.10.48.005			11/8/2017	32236	PDFL OTHER	184.62	
501.0000.51.521.10.48.005			11/8/2017	32237	PDFL SAFETY INSPECTION	54.02	
501.0000.51.521.10.48.005			11/8/2017	32237	PDFL BRAKES	841.72	
501.0000.51.521.10.48.005			11/8/2017	32237	PDFL ELECTRICAL	35.97	
501.0000.51.521.10.48.005			11/8/2017	32240	PDFL ELECTRICAL	46.29	
501.0000.51.521.10.48.005			11/8/2017	32241	PDFL OTHER	98.09	
501.0000.51.521.10.48.005			11/8/2017	32253	PDFL OIL CHANGE	77.24	
501.0000.51.521.10.48.005			11/8/2017	32259	PDFL OTHER	102.70	
501.0000.51.521.10.48.005			11/8/2017	32260	PDFL TIRES	147.13	
501.0000.51.521.10.48.005			11/8/2017	32261	PDFL OIL CHANGE	91.57	
501.0000.51.521.10.48.005			11/8/2017	32261	PDFL SAFETY INSPECTION	77.15	
501.0000.51.521.10.48.005			11/8/2017	32261	PDFL WIPERS	27.74	
501.0000.51.521.10.48.005			11/8/2017	32261	PDFL OTHER	6.82	
501.0000.51.521.10.48.005				32291	PDFL CREDIT ON INVOICE 31982	-24.52	
11357	11/15/2017	008285		TACOMA PIERCE COUNTY HABITAT,			\$2,443.05
190.1001.53.559.32.41.001			10/1/2017	10/01/17	CDBG THRU 10/01/17 8901 COMMER	2,443.05	
11358	11/15/2017	006610		TITUS-WILL FORD SALES, INC,			\$62.90
501.0000.51.521.10.48.005			11/2/2017	FOCS64132	PDFL ELECTRIC	10.02	
501.0000.51.521.10.48.005			11/2/2017	FOCS64132	PDFL OTHER	52.88	
11359	11/15/2017	000593		WASHINGTON STATE TREASURER,			\$71,986.56
001.0000.02.237.10.00.002			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	26,056.50	
001.0000.02.237.10.00.001			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	14,798.42	
001.0000.02.237.30.00.000			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	92.30	
001.0000.02.386.89.15.001			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	7.56	
001.0000.02.237.10.00.007			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	2,885.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.386.89.16.001			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	42.88	
001.0000.02.386.89.14.001			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	7.53	
001.0000.02.237.10.00.008			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	5,729.58	
001.0000.02.237.10.00.009			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	1,033.07	
001.0000.02.386.89.12.001			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	279.85	
001.0000.02.386.89.13.001			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	279.88	
001.0000.02.237.10.00.003			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	15,605.94	
001.0000.02.237.10.00.006			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	5,167.81	
11360	11/15/2017	011031		XIOLOGIX LLC,			\$17,030.07
503.0000.04.518.80.48.002			10/26/2017	5554	IT 12/26-17-12/25/18 PREMIUM H	17,030.07	
87516	10/31/2017	010899		ACCESS INFORMATION MANAGEMENT,			\$901.71
001.0000.06.514.30.41.001			9/30/2017	2278364	LG AG 2015-198 09/17 RECORD RE	901.71	
87517	10/31/2017	010958		ACCO BRANDS CORPORATION,			\$952.30
001.0000.11.571.20.31.001			10/9/2017	2675827	PK LAMINATING FILM	952.30	
87518	10/31/2017	010628		ALPINE PRODUCTS INC,			\$61.88
302.0009.21.595.30.63.108			10/18/2017	TM-171798	PWCP BLACK HOTSPOT 8"X8" W/SKI	61.88	
87519	10/31/2017	004071		BEACON ATHLETICS,			\$550.24
001.0000.11.576.81.31.001			7/19/2017	0479400-IN	PKFC GOAL LINE AEROSOL PAINT	550.24	
87520	10/31/2017	006115		BOARD FOR VOLUNTEER,			\$395.90
001.0000.15.521.10.21.020			10/24/2017	2017 HENRIQUES	PD HENRIQUES RESERVE OFFICER R	395.90	
87521	10/31/2017	005965		BUILDERS EXCHANGE OF,			\$8.10
302.0042.21.595.12.44.001			10/10/2017	1056215	PWCP 09/17 PUBLISH PROJECTS ON	8.10	
87522	10/31/2017	011030		CASCADE PRINT MEDIA INC,			\$479.93
001.0000.99.518.40.31.001			10/2/2017	17-53621	ND ENVELOPES	479.93	
87523	10/31/2017	000933		CDW GOVERNMENT LLC,			\$24,892.35
503.0000.04.518.80.48.003			10/13/2017	KMD7184	IT NETMOTION 5 USER INCREASE	1,250.00	
503.0000.04.518.80.48.003			10/13/2017	KMD7184	IT NETMOTION MAINT FOR 5 USERS	550.00	
503.0000.04.518.80.48.003			10/13/2017	KMD7184	Sales Tax	178.20	
503.0000.04.518.80.48.003			10/13/2017	KMD7189	IT NETMOTION MAINTENANCE	12,800.00	
503.0000.04.518.80.48.003			10/13/2017	KMD7189	Sales Tax	1,267.20	

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503.0000.04.518.80.48.003			10/13/2017	KMF2032	IT SAFENET AUTH RENEWAL	8,050.00	
503.0000.04.518.80.48.003			10/13/2017	KMF2032	Sales Tax	796.95	
87524	10/31/2017	009606		CI TECHNOLOGIES INC,			\$2,058.12
503.0000.04.518.80.48.003			10/16/2017	7309	IT 11/1/17-10/1/18 PD IAPRO MA	2,058.12	
87525	10/31/2017	006085		COLUMBIA FORD,			\$31,665.26
501.9999.51.594.21.64.005			10/20/2017	3H2705 B367	PDFL CV#40521 REPLACING CV#405	31,965.26	
501.9999.51.594.21.64.005				3-H2705 B367	PDFL PROMPT PMT DISCOUNT FOR C	-300.00	
87526	10/31/2017	003948		COMCAST CORPORATION,			\$800.00
503.0000.04.518.80.42.001			10/1/2017	57414823	IT 10/17 ETHERNET INTERNET SVC	800.00	
87527	10/31/2017	003948		COMCAST CORPORATION,			\$434.46
503.0000.04.518.80.42.001			10/15/2017	8498 35 011 2205662	IT 10/25-11/24/17 PHONE SVCS	434.46	
87528	10/31/2017	008105		DEPARTMENT OF TRANSPORTATION,			\$6,562.90
101.0000.11.544.90.51.001			10/16/2017	RE-313-ATB71016015	PKST 09/17 TRAFFIC MGMT CENTER	824.20	
401.0000.41.531.10.51.001			10/16/2017	RE-313-ATB71016015	PWSW 09/17 TRAFFIC MGMT CENTER	412.10	
101.0000.11.544.90.51.001			7/17/2017	RE-313-ATB70717017	PKST/PWSW 06/17 TRAFF MGMT CNT	1,142.94	
401.0000.41.531.10.51.001			7/17/2017	RE-313-ATB70717017	PKST/PWSW 06/17 TRAFF MGMT CNT	571.47	
101.0000.11.544.90.51.001			6/13/2017	RE-313-ATB70613017	PKST/PWSW 05/17 TRAFF MGMT CNT	1,199.74	
401.0000.41.531.10.51.001			6/13/2017	RE-313-ATB70613017	PKST/PWSW 05/17 TRAFF MGMT CNT	599.87	
101.0000.11.544.90.51.001			9/18/2017	RE-313-ATB70918015	PKST 08/17 TRAFFIC MGMT CENTER	1,208.39	
401.0000.41.531.10.51.001			9/18/2017	RE-313-ATB70918015	PWSW 08/17 TRAFFIC MGMT CENTER	604.19	
87529	10/31/2017	001531		DEPT OF ECOLOGY,			\$11,237.94
401.0000.41.531.10.51.001			10/18/2017	2018-WAR045012	PWSW 7/1/17-6/30/18 MUNI STRMW	11,237.94	
87530	10/31/2017	009472		DISH NETWORK LLC,			\$140.99
503.0000.04.518.80.42.001			10/4/2017	8255 7070 8168 1616	IT 10/16-11/15/17 PD TV/HD REC	140.99	
87531	10/31/2017	011781		DIXIE CATTELL & ASSOCIATES,			\$213.60
001.0000.06.515.30.41.001			10/9/2017	RL-3696	LG 9/11/17 APPEARANCE/TRANSCRI	213.60	
87532	10/31/2017	010425		DOYLE PRINTING COMPANY,			\$162.65
001.0000.15.521.10.49.005			10/2/2017	58/772	PD PLASTIC CARDS	162.65	
87533	10/31/2017	000159		EMPLOYMENT SECURITY DEPT,			\$13.50

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001.0000.06.515.30.51.001			10/6/2017	17-047547-RDU-A5	LG LAWRENCE WORK HISTORY SEARC	13.50	
87534	10/31/2017	011777		FLASKEGAARD, RAIN			\$24.00
105.0002.07.342.40.00.000			10/20/2017	RENTL HOUSING REFUND	AB FLASKEGAARD RENTAL HOUSING	24.00	
87535	10/31/2017	002817		GRAINGER,			\$272.35
101.0000.11.542.64.31.001			10/6/2017	9577235063	PKST FASTENERS, FILTER MEDIA R	272.35	
87536	10/31/2017	000206		GRAY & OSBORNE INC.,			\$13,228.75
301.0013.11.594.76.41.001			10/17/2017	1	PK AG 2017-218 9/17-10/14/17	13,228.75	
87537	10/31/2017	000207		GREATER LAKES MENTAL HEALTH,			\$22,601.77
001.0000.11.565.10.41.020			9/30/2017	3RD QTR, 2017	PKHS AG 2017-039 3Q/2017 BEHAV	6,250.00	
001.0000.15.521.10.41.001			10/25/2017	3Q/17 MHPC	PD 7/1-9/30/17 MHP AND COPS	16,351.77	
87538	10/31/2017	009728		HSA BANK,			\$69.75
001.0000.09.518.10.41.001			10/4/2017	W51674	HR 09/17 MONTHLY ACCOUNT FEES	69.75	
87539	10/31/2017	011106		J & J AUTOBODY REPAIR INC.,			\$1,852.31
504.0000.09.518.35.48.001			10/20/2017	26791	RM C#2017-0110 PARTS, LABOR	1,852.31	
87540	10/31/2017	000300		LAKEWOOD WATER DISTRICT,			\$34,020.21
001.0000.11.576.80.47.001			10/24/2017	19131-75741 10/24/17	PK 8/11-10/11/17 RUSSELL RD	1,617.37	
101.0000.11.542.70.47.001			10/19/2017	27146-75741 10/17	PKST 8/7-10/7/17 9450 FRONT ST	53.10	
001.0000.11.576.80.47.001			10/19/2017	15996-75741 10/17	PK 8/7-10/7/17 HARRY TODD PK S	2,145.57	
101.0000.11.542.70.47.001			10/17/2017	13318-75741 10/17	PKST 9/2-10/1/17 WASH BLVD, GL	76.97	
001.0000.11.576.80.47.001			10/17/2017	14449-75741 10/17/17	PK 8/3-10/2/17 922 VETERANS DR	84.86	
001.0000.11.576.80.47.001			10/10/2017	10084-75741 10/10/17	PK 7/27-10/1/17 BPW S/S KIWANI	2,223.42	
101.0000.11.542.70.47.001			10/10/2017	10567-75741 9/17	PKST 7/27-9/25/17 8902 MEADOW	35.53	
101.0000.11.542.70.47.001			10/10/2017	11045-75741 10/10/17	PKST 9/1-10/1/17 ARDMORE & STE	48.31	
101.0000.11.542.70.47.001			10/10/2017	11046-75741 10/10/17	PKST 9/1-10/1/17 STEIL & ARDMO	45.53	
101.0000.11.542.70.47.001			10/10/2017	11047-75741 10/10/17	PKST 9/1-10/1/17 MEADOW RD SW	45.53	
001.0000.11.576.81.47.001			10/10/2017	11535-75741 9/17	PK 7/27-9/25/17 8714 87TH S/S	7,674.08	
101.0000.11.542.70.47.001			10/10/2017	12584-75741 10/10/17	PKST 7/28-10/1/17 TRAFFIC ISL	96.56	
101.0000.11.542.70.47.001			10/10/2017	12585-75741 10/10/17	PKST 7/28-10/1/17 TRAFFIC ISL	85.92	
101.0000.11.542.70.47.001			10/10/2017	13641-75741 10/10/17	PKST 9/2-10/1/17 GLD & NYANZA	90.39	
001.0000.11.576.80.47.002			10/10/2017	14451-75741 10/10/17	PK 8/3-10/1/17 9222 VETERANS D	1,205.84	
101.0000.11.542.70.47.001			10/10/2017	15034-75741 10/10/17	PKST 9/2-10/1/17 SW CRNR BP &	98.80	
001.0000.11.576.80.47.001			10/10/2017	15036-75741 10/10/17	PK 9/2-10/1/17 127TH & ADDISON	1,183.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			10/10/2017	16093-75741 10/10/17	PKST 8/7-10/1/17 NORTH THORNE	297.78	
101.0000.11.542.70.47.001			10/10/2017	16302-75741 10/10/17	PKST 9/5-10/1/17 GLD & 112TH S	61.45	
502.0000.17.518.35.47.001			10/10/2017	16699-75741 10/10/17	PKFC 9/5-10/1/17 6000 MAIN ST	429.66	
101.0000.11.542.70.47.001			10/10/2017	16713-75740 10/10/17	PKST 9/5-10/1/17 0 59TH & MAIN	170.22	
101.0000.11.542.70.47.001			10/10/2017	17009-75741 10/10/17	PKST 8/7-10/1/17 0 100TH ST SW	61.45	
101.0000.11.542.70.47.001			10/10/2017	17885-75741 10/10/17	PKST 8/7-10/1/17 108TH & HALCY	106.05	
101.0000.11.542.70.47.001			10/10/2017	18242-75741 10/10/17	PKST 8/7-10/1/17 0 108TH & LKV	48.31	
101.0000.11.542.70.47.001			10/10/2017	19210-75741 10/10/17	PKST 8/11-10/1/17 RUSSEL RD &	67.48	
101.0000.11.542.70.47.001			10/10/2017	26340-75741 10/10/17	PKST 8/29-10/1/17 STEIL BLVD I	67.75	
101.0000.11.542.70.47.001			10/10/2017	26351-75741 10/10/17	PKST 8/29-10/1/17 5115 100TH S	56.64	
101.0000.11.542.70.47.001			10/10/2017	26425-75741 10/10/17	PKST 8/21-10/1/17 7912 150TH S	45.53	
001.0000.11.576.81.47.001			10/10/2017	26554-75741 9/17	PK 7/27-9/25/17 8714 87TH AVE	153.58	
101.0000.11.542.70.47.001			10/10/2017	26638-75741 10/10/17	PKST 9/2-10/1/17 ISL GRV LK &	45.53	
101.0000.11.542.70.47.001			10/10/2017	26684-75741 10/10/17	PKST 8/7-10/1/17 11002 PAC HWY	573.50	
101.0000.11.542.70.47.001			10/10/2017	26686-75741 10/10/17	PKST 8/7-10/1/17 11725 PAC HWY	287.21	
101.0000.11.542.70.47.001			10/10/2017	26690-75741 10/10/17	PKST 8/14-10/1/17 ENTR MEADOW	208.24	
101.0000.11.542.70.47.001			10/10/2017	26698-75741 10/10/17	PKST 8/7-10/1/17 11620 PAC HWY	168.67	
101.0000.11.542.70.47.001			10/10/2017	26755-75741 10/10/17	PKST 8/7-10/1/17 PAC HWY & BPW	143.45	
101.0000.11.542.70.47.001			10/10/2017	26756-75741 10/10/17	PKST 9/2-10/1/17 SE CO BP & PA	45.53	
101.0000.11.542.70.47.001			10/10/2017	26862-75741 10/10/17	PKST 8/7-10/1/17 PAC HWY & STW	563.86	
101.0000.11.542.70.47.001			10/10/2017	26901-75741 10/10/17	PKST 7/27-10/1/17 BP & GLD SW	103.12	
001.0000.11.576.81.47.001			10/10/2017	26978-75741 9/17	PK 7/27-9/25/17 8714 87TH AVE	11,754.00	
101.0000.11.542.70.47.001			10/10/2017	26996-75741 10/10/17	PKST 9/2-10/1/17 PAC HWY SW S/	233.53	
101.0000.11.542.70.47.001			10/10/2017	26997-75741 10/10/17	PKST 9/2-10/1/17 PAC HWY SW S/	372.20	
101.0000.11.542.70.47.001			10/10/2017	27111-75741 10/10/17	PKST 8/7-10/1/17 KENDRICK DR S	46.64	
101.0000.11.542.70.47.001			10/10/2017	27116-75741 10/10/17	PKST 8/14-10/1/17 NE CORNER BP	110.52	
101.0000.11.542.70.47.001			10/10/2017	27348-75741 10/10/17	PKST 8/7-10/1/17 100TH & STW S	45.53	
001.0000.11.576.80.47.001			10/10/2017	10152-75741 9/17	PK 7/27-9/25/17 KIWANIS PK R/R	35.53	
302.0008.21.595.30.63.108			10/4/2017	6419	PWCP 8/17 COLONIAL CTR IRRIG.	906.00	
87541	10/31/2017	004680		LANGUAGE LINE SERVICES,			\$47.51
001.0000.02.512.51.49.009			9/30/2017	4164661	MC 09/17 INTERPRETER SVCS	47.51	
87542	10/31/2017	005685		LEMAY MOBILE SHREDDING,			\$241.78
001.0000.15.521.10.41.001			10/1/2017	4536050	PD 09/17 SHREDDING SVCS	241.78	
87543	10/31/2017	000309		LES SCHWAB TIRE CENTER,			\$1,265.95
501.0000.51.548.79.48.005			10/6/2017	30500430563	PKFL BRAKE SVCS	700.02	
501.0000.51.548.79.48.005			10/25/2017	30500432524	PKFL TIRES	565.93	

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87544	10/31/2017	011782		LOWE, PATSY			\$47.00
001.0100.11.347.60.03.000		10/13/2017		CLASS REFUND	PKSR CREATIVE WRITING CLASS RE	47.00	
87545	10/31/2017	010674		MACKAY COMMUNICATIONS INC,			\$40.80
503.0000.04.518.80.42.001		10/24/2017		SB042999	IT 09/17 PD AIR-TM AQ01968	40.80	
87546	10/31/2017	009967		MT VIEW LOCATING SERVICES LLC,			\$255.00
001.0000.11.576.80.41.001		10/2/2017		22351.7413B	PKFC 9/26/17 PRIVATE LOCATING	255.00	
87547	10/31/2017	011414		NARROWS HEATING AND A C INC,			\$157.98
502.0000.17.518.35.41.001		10/19/2017		90709	PKFC SVC CALL: COMPRESSOR/CAPA	157.98	
87548	10/31/2017	011233		NATIONAL RESEARCH CENTER INC,			\$9,800.00
001.9999.03.513.10.41.001		9/8/2017		6500	CM AG 2017-191 NAT'L CITIZEN S	9,800.00	
87549	10/31/2017	011776		NJOROGE, WALLACE			\$12.00
105.0002.07.342.40.00.000		10/24/2017		RBL02-1710107268	AB OVERPAID RBL02-1710107268 1	12.00	
87550	10/31/2017	002421		NORTHWEST PLAYGROUND EQUIP,			\$5,938.82
301.0016.11.594.76.63.027		10/12/2017		41725	PK BENCH, 32 GALLON RECEPTACLE	2,000.00	
301.0002.11.594.76.63.027		10/12/2017		41725	PK BENCH, 32 GALLON RECEPTACLE	3,938.82	
87551	10/31/2017	009922		NPELRA,			\$200.00
001.0000.09.518.10.49.001		10/24/2017		MCDUGAL36475	HR MCDUGAL: NPELRA MEMBERSHIP	200.00	
87552	10/31/2017	000376		OFFICE DEPOT,			\$519.25
192.0000.00.558.60.31.001		10/12/2017		2120033346	SSMP NOTEBOOKS, BOXES, NAME	170.66	
001.0000.15.521.10.35.004		9/25/2017		965271383001	PD OFFICE CHAIR	348.59	
87553	10/31/2017	002405		OFFICE TEAM,			\$1,818.02
001.0000.02.512.50.41.012		10/9/2017		49361098	MC THRU 10/6/17 STANLEY, APRIL	522.02	
001.0000.09.518.10.41.001		10/10/2017		49384979	HR THRU 10/6/17 JOHNSON, Y. S.	720.00	
001.0000.09.518.10.41.001		10/17/2017		49435545	HR THRU 10/13/17 JOHNSON YARBR	576.00	
87554	10/31/2017	006117		PETTY CASH,			\$516.00
001.0000.02.512.51.49.008		10/20/2017		10/17 JURORS	MC 10/17 REPLENISH JUROR PETTY	516.00	
87555	10/31/2017	006117		PETTY CASH,			\$244.33

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.50.31.005			10/27/2017	10/17 MP # 2	MC WRIGHT/FOOD @ 10/18/17 VETE	44.57	
001.0000.09.518.10.31.005			10/27/2017	10/17 MP # 2	HR MCDOUGAL/FOOD @ 10/17/17 LE	64.45	
105.0001.07.559.20.42.002			10/27/2017	10/17 MP # 2	AB GUMM: POSTAGE FOR 15302 UNI	15.00	
190.0002.52.559.31.31.001			10/27/2017	10/17 MP # 2	CDBG LARKIN: STAPLERS	32.96	
191.0000.01.559.20.42.002			10/27/2017	10/17 MP # 2	NSP GUMM: POSTAGE FOR 5212 SAN	7.50	
192.0000.00.558.60.31.001			10/27/2017	10/17 MP # 2	SSMP LUNA: STORAGE BINS	9.89	
192.0000.00.558.60.43.005			10/27/2017	10/17 MP # 2	SSMP LUNA: PARK @ 9/26/17 CREA	10.00	
192.0000.00.558.60.31.005			10/27/2017	10/17 MP # 2	SSMP LUNA: FOOD FOR 10/27/17 S	59.96	
87556	10/31/2017	006117		PETTY CASH,			\$148.17
001.0000.15.521.70.41.001			10/30/2017	10/17 PD PETTY CASH	PD FRASER DIVE COMPUTER REPAIR	27.48	
001.0000.15.521.70.31.001			10/30/2017	10/17 PD PETTY CASH	PD FRASER DIVE COMPUTER BATTER	24.12	
001.0000.15.521.10.43.003			10/30/2017	10/17 PD PETTY CASH	PD PITTS 3/6-3/15/17 MILEAGE R	19.05	
001.0000.15.521.70.31.008			10/30/2017	10/17 PD PETTY CASH	PD J. HALL MOTORCYCLE BOOTS RE	32.97	
001.0000.15.521.40.43.001			10/30/2017	10/17 PD PETTY CASH	PD ZARO 9/17-9/20/17 GHSA MTG.	25.00	
001.0000.15.521.40.43.001			10/30/2017	10/17 PD PETTY CASH	PD ZARO 9/17-9/20/17 GHSA MTG.	19.55	
87557	10/31/2017	006117		PETTY CASH,			\$123.04
001.0000.09.518.10.31.005			10/27/2017	10/17 NY PETTY CASH	HR MCDOUGAL: FOOD 9/26/17 LEAD	56.04	
001.0000.09.518.10.43.004			10/27/2017	10/17 NY PETTY CASH	HR BAINVILLE: AWC MEMBER EXPO	67.00	
87558	10/31/2017	009152		PUBLIC FINANCE INC,			\$478.94
202.0000.00.514.20.41.001			10/11/2017	0002035	DS 4TH QTR, 2017 LID ADMIN SVC	240.94	
202.0000.00.514.20.41.001			7/1/2017	0002015	DS 3RD QTR, 2017 LID ADMIN SVC	238.00	
87559	10/31/2017	008199		PUBLIC SAFETY TESTING,			\$1,150.00
001.0000.15.521.40.41.001			10/17/2017	2017-7818	PD Q3/17 RECRUITING ASSISTANCE	1,150.00	
87560	10/31/2017	000445		PUGET SOUND ENERGY,			\$969.26
001.0000.11.576.81.47.005			10/20/2017	200001527551 10/17	PK 9/19-10/19/17 9115 ANGLELN	68.39	
101.0000.11.542.64.47.005			10/20/2017	300000005037 10/17	PKST 8/29-9/28/17 GRVLY LK & V	424.70	
001.0000.11.576.81.47.005			10/23/2017	300000010896 10/17	PKFC 9/19-10/19/17 FT STEIL PA	220.60	
001.0000.11.576.81.47.005			10/23/2017	300000010938 10/17	PKFC 8802 DRESDEN LN SW	255.57	
87561	10/31/2017	005342		RAINIER LIGHTING & ELECTRICAL,			\$886.80
502.0000.17.518.30.31.001			10/13/2017	393890-1	PKFC BALLASTS, 2 & 3 HOLE P-NU	796.13	
001.0000.11.576.80.31.001			10/4/2017	393489-1	PK BULBS	87.48	
001.0000.11.576.80.31.001			10/4/2017	393506-1	PK BULB	3.19	

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87562	10/31/2017	011108		REBUILDING HOPE! PIERCE COUNTY,			\$5,300.85
001.0000.11.565.10.41.020			10/16/2017	101517COL	PKHS AG 2017-044 Q3, 2017 VICT	5,300.85	
87563	10/31/2017	011105		RWC INTERNATIONAL LTD,			\$1,783.43
501.0000.51.548.79.48.005			10/4/2017	142556	PKFL DIAGNOSTIC SVCS	422.30	
501.0000.51.548.79.48.005			10/3/2017	142397	PKFL TRAILER REPAIR	622.10	
501.0000.51.548.79.48.005			10/2/2017	142396	PKFL OTHER	739.03	
87564	10/31/2017	011255		SHARP BUSINESS SYSTEMS,			\$4,347.57
503.0000.04.518.80.45.002			8/18/2017	C883009-701	IT 7/11-8/09/17 COPIER USAGE	1,679.12	
503.0000.04.518.80.45.002			9/22/2017	C884779-701	IT 8/11-9/10/17 COPIER USAGE	2,668.45	
87565	10/31/2017	011226		SIGNATURE ASPHALT SVCS LLC,			\$7,016.15
502.0001.17.594.18.63.034			10/20/2017	FINAL PMT PARKNG LOT	PWFC FINAL PMT CH PARKING LOT	7,016.15	
87566	10/31/2017	010348		SME SOLUTIONS, LLC,			\$142.76
502.0000.17.521.50.48.001			9/30/2017	522683	PKFC ASSIST W/ DOE INSPECTION	142.76	
87567	10/31/2017	009943		SPECIAL ASPHALT PRODUCTS INC,			\$440.65
101.0000.11.542.30.35.001			9/20/2017	INVC076284	PKST AIR WAND	440.65	
87568	10/31/2017	004721		SQUAD ROOM EMBLEMS,			\$460.95
001.0000.15.521.22.31.008			9/16/2017	09/16/17	PD BADGE PATCHES	202.57	
001.0000.15.521.22.31.008			10/18/2017	08/17/17	PD BADGES - REFINISH	258.38	
87569	10/31/2017	002994		STERLING REFERENCE LABORATORIE,			\$621.35
001.0000.02.523.30.41.001			9/30/2017	TC-42210093017	MC 09/17 UA FEES	621.35	
87570	10/31/2017	005575		SUMNER VETERINARY HOSPITAL,			\$87.20
001.0000.15.521.22.41.001			9/18/2017	498207	PD K-9 ROCK EXAM	87.20	
87571	10/31/2017	002667		TACOMA TOWING LLC,			\$230.79
001.0000.15.521.10.41.070			9/20/2017	229436	PD 9/20/17 TOWING SVCS	76.93	
001.0000.15.521.10.41.070			9/29/2017	229663	PD 9/29/17 TOWING SVCS	76.93	
001.0000.15.521.10.41.070			9/6/2017	228936	PD 9/6/17 TOWING SVCS	76.93	
87572	10/31/2017	009729		THE COMPLETE LINE LLC,			\$57.34
503.0000.04.518.80.31.002			10/24/2017	0196462-001	IT 36'X100' 36LB PREM BOND	57.34	

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87573	10/31/2017	011766		THE MICHELSON FOUND ANIMALS,			\$2,826.85
001.0000.15.554.30.35.001			10/18/2017	IN65944	PD ANIMAL CONTROL MICROCHIP SC	1,680.00	
001.0000.15.554.30.35.090			10/18/2017	IN65944	ANIMAL CONTROL MICROCHIP SCANN	1,120.00	
001.0000.15.554.30.35.001			10/18/2017	IN65944	freight	26.85	
87574	10/31/2017	009265		THE WIDE FORMAT COMPANY,			\$1,706.64
503.0000.04.518.80.31.002			9/14/2017	102335	IT 9/08/17 SERVICE CALL FOR HP	1,706.64	
87575	10/31/2017	009580		T-MOBILE USA,			\$866.48
503.0000.04.518.80.42.001			9/21/2017	957784232 09/21/17	IT 8/21-9/20/17 PHONE SVC	97.75	
503.0000.04.518.80.42.001			9/21/2017	957784232 09/21/17	IT 8/21-9/20/17 PHONE SVC	178.43	
503.0000.04.518.80.42.001			9/21/2017	958015494 09/21/17	IT 8/21-9/20/17 PHONE SVC	365.49	
503.0000.04.518.80.42.001			9/21/2017	958015494 09/21/17	IT 8/21-9/20/17 PHONE SVC	224.81	
87576	10/31/2017	004621		TPCSC,			\$4,160.64
104.0016.01.557.30.41.001			9/30/2017	518	HM AG 2017-024 LODGING TAX GRA	4,160.64	
87577	10/31/2017	010640		TRANSUNION RISK AND,			\$66.10
001.0000.15.521.21.41.001			10/1/2017	212084 9/17	PD 9/17 PERSON SEARCHES	66.10	
87578	10/31/2017	011578		TYLER BUSINESS FORMS,			\$410.54
001.0000.04.514.20.31.003			10/6/2017	INVOICE-4420	FN W2'S, ENVELOPES	410.54	
87579	10/31/2017	011127		US BANK VOYAGER FLEET SYSTEMS,			\$2,163.72
501.0000.51.521.10.32.001			10/1/2017	869343012740	PKFL/PDFL 9/17 FUEL	1,313.86	
501.0000.51.548.79.32.001			10/1/2017	869343012740	PKFL/PDFL 9/17 FUEL	849.86	
87580	10/31/2017	002509		VERIZON WIRELESS,			\$11,252.69
503.0000.04.518.80.42.001			9/26/2017	9793507952	PD 8/27-9/26/17 PHONE SVCS	6,596.65	
180.0000.15.521.21.42.001			9/26/2017	9793507952	PD 8/27-9/26/17 PHONE SVCS	814.74	
503.0000.04.518.80.42.001			10/16/2017	9794623388	IT 9/17-10/16/17 PHONE SVCS	1,058.48	
503.0000.04.518.80.42.001			10/16/2017	9794623389	IT 9/17-10/16/17 PHONE SVCS	1,116.41	
503.0000.04.518.80.42.001			10/16/2017	9794623390	IT 9/17-10/16/17 PHONE SVCS	713.22	
503.0000.04.518.80.42.001			10/16/2017	9794623391	IT 9/17-10/16/17 PHONE SVCS	374.70	
503.0000.04.518.80.42.001			10/16/2017	9794623392	IT 9/17-10/16/17 PHONE SVCS	234.48	
503.0000.04.518.80.42.001			10/16/2017	9794655059	IT 9/17-10/16/17 PHONE SVCS	344.01	
87581	10/31/2017	002509		VERIZON WIRELESS,			\$20.89
101.0000.11.544.90.42.001			9/25/2017	INV13453177	PKST 07/17 GPS MONTHLY SVCS FE	20.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87582	10/31/2017	007973		VERMEER NORTHWEST SALES INC,			\$163.66
501.0000.51.548.79.48.005		10/17/2017	W06680	PKFL HOSES, COUPLINGS, O-RINGS	163.66		
87583	10/31/2017	011595		WALTER E NELSON CO,			\$1,092.40
502.0000.17.518.30.31.001		10/12/2017	620911	PKFC TISSUE, GLOVES, DUST MOP,	711.44		
502.0000.17.518.30.31.001		10/12/2017	621455	PKFC TOWELS, LINERS	380.96		
87584	10/31/2017	000595		WASHINGTON ASSOC OF SHERIFFS,			\$1,193.52
001.0000.02.523.30.41.001		9/30/2017	EM 2017-00455	MC 09/17 HOME MONITORING SVCS	1,193.52		
87585	10/31/2017	006002		WASHINGTON STATE CRIMINAL,			\$12,748.00
001.0000.15.521.40.49.006		9/13/2017	201128878	PD 7/25-12/1/17 BLEA CLASS 756	12,748.00		
87586	10/31/2017	000597		WASHINGTON STATE SUPREME COURT,			\$5.44
001.0000.06.515.30.51.001		10/20/2017	PR-15032	LG CASE# 94583-7 PRINTING BRIE	5.44		
87587	10/31/2017	010834		WEED, FAY			\$819.00
001.0000.11.569.50.41.001		10/24/2017	9/12-10/19/17	PKSR 9/12-10/19/17 INSTRUCTOR	819.00		
87588	10/31/2017	011032		YMCA OF PIERCE AND KITSAP CO.,			\$3,843.97
001.0000.11.565.10.41.020		10/12/2017	201709-LN	PKHS AG 2017-038 LATE NIIGHT Y	3,843.97		
87589	10/31/2017	001882		YWCA PIERCE COUNTY,			\$6,386.77
001.0000.11.565.10.41.020		10/11/2017	3Q/17	PKHS AG 2017-032 3Q/17 DOMESTI	6,386.77		
87590	10/31/2017	008553		ZONES INC,			\$1,167.14
503.0009.04.594.14.64.002		10/4/2017	K08184390101	IT OUTDOOR VANDAL PROOF DOME C	1,167.14		
87591	11/15/2017	010628		ALPINE PRODUCTS INC,			\$1,443.48
502.0000.17.518.35.31.001		10/25/2017	TM-171953	PKFC PAINT, SOLVENT/THINNER	385.36		
502.0000.17.521.50.31.001		10/25/2017	TM-171953	PKFC PAINT, SOLVENT/THINNER	192.69		
302.0009.21.595.30.63.108		10/23/2017	TM-171869	PWCP DELINEATOR POSTS, BLACK B	865.43		
87592	11/15/2017	011792		BARTON, ANDREW			\$638.40
001.0102.11.367.00.19.000		11/15/2017	11/15/17 EAGLE	REIMBURSEMENT FOR EAGLE PROJEC	213.40		
301.0001.11.367.11.00.005		11/15/2017	11/15/17 EAGLE	REIMBURSEMENT FOR EAGLE PROJEC	425.00		
87593	11/15/2017	010102		BEST PARKING LOT CLEANING INC,			\$13,235.38

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.48.001			10/31/2017	161561	PKSW 10/17 CITY HALL PARKING L	136.94	
401.0000.11.531.10.48.001			10/31/2017	161836	PKSW 10/17 CLEAN TOWN CNTR/ART	13,098.44	
87594	11/15/2017	000095		CHOUGH, KWANG S			\$501.40
001.0000.02.512.51.49.009			10/3/2017	10/3-10/12/17	MC 10/3-10/12/17 INTERPRETER S	501.40	
87595	11/15/2017	009191		CITY OF DUPONT,			\$5,813.21
001.0000.02.229.10.00.003			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	5,813.21	
87596	11/15/2017	005022		CITY OF PUYALLUP,			\$4,885.20
001.0000.15.521.26.31.020			10/13/2017	AR1112360	PD METRO SWAT EXPENSE SHARING	4,885.20	
87597	11/15/2017	006613		CITY OF UNIVERSITY PLACE,			\$4,937.10
001.0000.02.229.10.00.001			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	4,937.10	
87598	11/15/2017	011564		CODE PUBLISHING COMPANY,			\$1,704.74
001.0000.06.514.30.41.001			11/1/2017	57881	LG 11/1/17-11/30/18 WEB HOSTIN	1,560.00	
001.0000.06.514.30.41.001			10/26/2017	58082	LG MUNICIPAL CODE - WEB UPDATE	144.74	
87599	11/15/2017	006085		COLUMBIA FORD,			\$300.00
501.9999.51.594.21.64.005			11/9/2017	40521 KOLP	PDFL PROMPT PMT ON INVOICE 3-H	300.00	
87600	11/15/2017	010425		DOYLE PRINTING COMPANY,			\$140.67
001.0000.15.521.10.31.001			10/26/2017	58871	PD FORENSIC SERVICE CARDS	140.67	
87601	11/15/2017	000150		ECONOMIC DEVELOPMENT BOARD,			\$20,000.00
001.0000.13.558.70.41.078			11/9/2017	CEF 4017	ED YR 2: COMPLETE EVERY DAY F	20,000.00	
87602	11/15/2017	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.15
001.0000.15.521.10.41.001			10/17/2017	4517459	PD 10/17 SVC FEE	109.15	
87603	11/15/2017	011559		FARHOUD, WALID			\$169.22
001.0000.02.512.51.49.009			10/4/2017	10/4/17	MC 10/4/17 INTERPRETER SVCS	169.22	
87604	11/15/2017	000166		FEDERAL EXPRESS,			\$32.14
001.0000.99.518.40.42.002			10/27/2017	5-975-50168	ND 10/18-10/19/17 SHIPPING & H	32.14	
87605	11/15/2017	011784		FOOTHILLS STUMP GRINDING LLC,			\$2,357.36
001.0000.11.576.81.41.001			10/23/2017	10/23/17	PKFC GRIND 11 STUMPS	2,357.36	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87606	11/15/2017	002662		GENE'S TOWING INC,			\$250.02
001.0000.15.521.10.41.070			9/14/2017	455240	PD 9/17/17 TOWING SVCS	76.93	
001.0000.15.521.10.41.070			9/20/2017	455403	PD 9/20/17 TOWING SVCS	96.16	
001.0000.15.521.10.41.070			10/7/2017	455449	PD 10/7/17 TOWING SVCS	76.93	
87607	11/15/2017	005398		GLOBAL SECURITY &			\$119.85
101.0000.11.543.50.41.001			11/1/2017	4288000	PKST 4Q/17 8902 NEADIW RD FURE	119.85	
87608	11/15/2017	005172		GLOCK INC,			\$1,661.69
001.0000.15.521.10.35.010			10/6/2017	SI-0260925	PD BARREL G19, G21, G30, CONNE	1,524.31	
001.0000.15.521.10.35.010			10/13/2017	SI-0263604	PD BARREL G17 AUT	137.38	
87609	11/15/2017	000206		GRAY & OSBORNE INC.,			\$8,925.96
302.0024.21.595.17.41.001			10/17/2017	2 17575.00	PWCP AG 2017-183 9/17-10/14/17	8,925.96	
87610	11/15/2017	008086		GUNARAMA WHOLESALE INC,			\$2,527.70
001.0000.15.521.10.35.010			10/23/2017	925634	PD - GLOCK G17T, 9MM FX SIMMUN	2,270.00	
001.0000.15.521.10.35.010			10/23/2017	925634	freight	30.00	
001.0000.15.521.10.35.010			10/23/2017	925634	Sales Tax	224.73	
001.0000.15.521.10.35.010			10/23/2017	925634	Sales Tax	2.97	
87611	11/15/2017	005586		HISTORIC FORT STEILACOOM ASSOC,			\$10,000.00
104.0003.01.557.30.41.001			11/1/2017	11/01/2017	HM AG 2017-015 LODGING TAX GRA	10,000.00	
87612	11/15/2017	009728		HSA BANK,			\$65.25
001.0000.09.518.10.41.001			11/6/2017	W58056	HR 10/17 MONTHLY ACCOUNT FEES	65.25	
87613	11/15/2017	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$84.00
001.0000.06.515.30.41.001			11/6/2017	230685	LG THRU 10/31/17 LAKELAND SURP	84.00	
87614	11/15/2017	011106		J & J AUTOBODY REPAIR INC.,			\$8,755.30
504.0000.09.518.35.48.001			11/1/2017	26790	RM PDFL 41051 INSURANCE CL# 20	8,755.30	
87615	11/15/2017	011787		JENKINS, LORI			\$420.00
001.0000.11.237.26.00.000			11/13/2017	1026483.002	PK CANCEL FACILITY RENTAL	420.00	
87616	11/15/2017	009964		LAKESIDE INDUSTRIES INC,			\$824.25
101.0000.11.542.30.31.030			10/26/2017	30601	PKST COLD PATCH	824.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87617	11/15/2017	000300		LAKESIDE WATER DISTRICT,			\$1,506.47
001.0000.11.576.80.47.001			10/30/2017	24214-75741 10/17	PK 8/21-10/20/17 OAKBROOK P K	467.32	
001.0000.11.576.80.47.001			11/7/2017	20378-75741 11/17	PK 9/17-11/1/17 WASH PK S/S	57.75	
001.0000.11.576.80.47.001			11/7/2017	24214-75741 11/17	PK 10/20-11/1/17 OAKBROOK PK S	38.31	
001.0000.11.576.80.47.001			11/7/2017	25956-75741 10/17	PK 8/29-10/28/17 8807 25TH AVE	46.52	
001.0000.11.576.80.47.001			11/7/2017	26121-75741 10/17	PK 8/29-10/28/17 WARDS LK R/R	38.31	
101.0000.11.542.70.47.001			11/7/2017	26346-75741 10/17	PKST 8/29-10/28/17 STEIL. BLVD	38.31	
502.0000.17.521.50.47.001			11/7/2017	26834-75740 10/17	PKFC 8/29-10/28/17 9401 LKWD D	314.54	
001.0000.11.576.81.47.001			11/7/2017	26978-75741 11/17	PK 9/25-11/1/17 8714 87TH AVE	88.31	
001.0000.11.576.80.47.001			11/7/2017	26980-75741 11/17	PK 8/29-11/1/17 WARDS LK S/S	359.35	
101.0000.11.542.70.47.001			10/26/2017	22087-75741 10/26/17	PKST 8/14-10/14/17 75TH ST & C	57.75	
87618	11/15/2017	010434		LEE, YOUNG			\$142.47
001.0000.02.512.51.49.009			10/16/2017	10/16/17	MC 10/16/17 INTERPRETER SVCS	142.47	
87619	11/15/2017	000309		LES SCHWAB TIRE CENTER,			\$735.77
501.0000.51.548.79.48.005			10/25/2017	30500434512	PKFL TIRES	103.83	
501.0000.51.548.79.48.005			10/30/2017	30500435483	PKFL BATTERY	120.07	
501.0000.51.548.79.48.005			10/27/2017	30500435089	PWFL TIRES	511.87	
87620	11/15/2017	010474		LEWIS COUNTY CHEMICAL,			\$2,204.35
502.0000.17.518.30.31.001			10/26/2017	137599	PKFC GLOVES, CAN LINERS, TP, C	1,553.40	
502.0000.17.518.30.31.001			9/3/2017	134830B	PKFC TP 2-PLY	650.95	
87621	11/15/2017	011788		LIVING WORK MINISTRIES,			\$150.00
001.0000.11.237.26.00.000			11/13/2017	REFUND	PKSR 10/28/17 DEPOSIT REFUND	150.00	
87622	11/15/2017	006029		LLOYD ENTERPRISES INC,			\$1,628.72
001.9999.07.558.60.31.001			10/25/2017	3303397	CD PRO-GRO BLEND RETAIL	1,628.72	
001.0000.00.257.02.00.000			10/25/2017	3303397	CD PRO-GRO BLEND RETAIL	1,628.72	
001.9999.07.367.12.00.003			10/25/2017	3303397	CD PRO-GRO BLEND RETAIL	-1,628.72	
87623	11/15/2017	004073		MACDONALD-MILLER FACILITY SOL,			\$1,761.70
502.0000.17.518.35.41.001			11/1/2017	PM071369	PKFC CH MECHANICAL MAINTENANCE	1,761.70	
87624	11/15/2017	010442		MARINE FLOATS CORPORATION,			\$401.92
301.0002.11.594.76.63.027			10/31/2017	AG 2017-098 FINAL	PKFC AG 2017-098 WAUGHOP LK DO	401.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87625	11/15/2017	011393		NAVIA BENEFIT SOLUTIONS,			\$141.10
001.0000.09.518.10.41.001			10/31/2017	10109423	HR 10/17 MONTHLY PARTICIPANT F	141.10	
87626	11/15/2017	009755		NEATHERY, DAVID			\$154.24
001.0000.02.512.51.49.009			10/16/2017	10/16/17	MC 10/16/17 INTERPRETER SVCS	154.24	
87627	11/15/2017	000360		NEWS TRIBUNE,			\$4,674.16
105.0002.07.559.20.44.001			9/25/2017	03297642	CD RHSP TRAINING	172.51	
105.0002.07.559.20.44.001			10/1/2017	03312506	CD RFQ RHSP INSPECTOR	966.24	
401.0017.41.531.10.44.001			10/2/2017	03331321	PWSW PUBLIC MEETING AMERICAN L	273.29	
302.0062.21.595.30.44.001			10/3/2017	03304279	PW TRAFFIC CALMING RFB	1,319.07	
001.0000.06.514.30.44.001			10/5/2017	03319018	LG 2017-2018 BUDGET PUBLIC HEA	376.77	
001.0000.06.514.30.44.001			10/5/2017	03320181	LG PUBLIC HEARING NOTICE	179.51	
105.0001.07.559.20.44.001			10/26/2017	03356533	CD SMALL WORKS ROSTER ABATEMEN	306.51	
001.0000.06.514.30.44.001			10/12/2017	03330966	LG 2018 PROP. TAX LEVY PUBLIC	151.07	
001.0000.07.558.60.44.001			10/19/2017	03340252	CD NOTICE OF APPLICATION	95.83	
302.0062.21.595.30.44.001			10/19/2017	03342870	PWCP TRAFFIC CALMING RFQ	666.21	
001.0000.06.514.30.44.001			10/19/2017	03342892	LG ORD. 874 ADVERTISE	167.15	
87628	11/15/2017	010743		NISQUALLY INDIAN TRIBE,			\$42,650.00
001.0000.15.521.10.51.006			9/30/2017	13044	PD 9/17 INCARCERATION/BOOKING	42,650.00	
87629	11/15/2017	002405		OFFICE TEAM,			\$664.97
001.0000.02.512.50.41.012			10/23/2017	49463589	MC THRU 10/20/17 STANLEY, APRI	664.97	
87630	11/15/2017	011424		OLBRECHTS & ASSOCIATES PLLC,			\$6,807.50
001.0000.07.558.50.41.001			10/28/2017	10/28/17	CD 10/17 HEARING EXAMINER SVCS	6,392.50	
001.0000.07.589.00.41.001			10/28/2017	10/28/17	CD 10/17 HEARING EXAMINER SVCS	415.00	
001.0000.07.389.00.00.000			10/28/2017	10/28/17	CD 10/17 HEARING EXAMINER SVCS	-415.00	
001.0000.07.237.20.00.000			10/28/2017	10/28/17	CD 10/17 HEARING EXAMINER SVCS	415.00	
87631	11/15/2017	011739		PARADIGM COMMUNICATION GROUP,			\$3,000.00
104.0007.01.557.30.44.001			10/1/2017	O-144877	HM 10/17 ADVERTISEMENT	3,000.00	
87632	11/15/2017	006117		PETTY CASH,			\$464.03
192.0000.00.558.60.43.003			11/15/2017	11/17 MP	SSMP LUNA 9/26-10/26/17 MEETIN	62.60	
001.0000.00.231.90.00.005			11/15/2017	11/17 MP	AALONA: NOV EMPLOYEE BDAY CELE	123.28	
001.0000.11.571.10.43.005			11/15/2017	11/17 MP	PK DODSWORTH PARK @ WWRC EVENT	16.00	
001.0000.11.576.80.31.001			11/15/2017	11/17 MP	PK DODSWORTH FOOD: STAFF RETRE	54.80	

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001.0000.11.571.21.41.001			11/15/2017	11/17 MP	PK DODSWORTH: DRYCLEAN TABLE C	14.84	
105.0001.07.559.20.42.002			11/15/2017	11/17 MP	AB GUMM: POSTAGE	63.72	
191.0000.01.559.20.42.002			11/15/2017	11/17 MP	NSP GUMM: POSTAGE	7.50	
191.0000.01.559.20.41.036			11/15/2017	11/17 MP	NSP GUMM: POSTAGE	7.08	
001.0000.11.565.10.31.005			11/15/2017	11/17 MP	PK SHIELDS FOOD: ADVISORY BOAR	73.55	
001.0000.09.518.10.31.005			11/15/2017	11/17 MP	HR PANDREA FOOD: PD ORAL BOARD	8.98	
001.0000.02.523.30.31.001			11/15/2017	11/17 MP	MC DUNN: LAUNDRY MAT FOR WORK	18.50	
001.0000.02.523.30.31.001			11/15/2017	11/17 MP	MC DUNN: TARP FOR WORK CREW	13.18	
87633	11/15/2017	006117		PETTY CASH,			\$109.15
001.0000.15.521.10.31.005			11/14/2017	11/17 PD PETTY CASH	PD PITTS TRIAL TRNG. REFRESHME	18.46	
001.0000.15.521.10.31.005			11/14/2017	11/17 PD PETTY CASH	PD PITTS TRIAL TRNG. REFRESHME	27.42	
501.0000.51.594.48.64.005			11/14/2017	11/17 PD PETTY CASH	PDFL WESTBY CV#40521 LICENSE/R	47.25	
501.0000.51.521.10.32.001			11/14/2017	11/17 PD PETTY CASH	PDFL NOVASKY FUEL	15.02	
501.9999.51.594.21.64.005			11/14/2017	11/17 PD PETTY CASH	PDFL WESTBY CV#41770 PURCHASE	1.00	
87634	11/15/2017	010429		PMAM CORPORATION,			\$3,288.95
001.0000.15.521.10.41.015			10/25/2017	20112374	PD 09/17 ALARM LINES	3,288.95	
87635	11/15/2017	011511		POST INDUSTRIAL PRESS,			\$958.53
001.0000.11.571.20.31.001			10/26/2017	14100	PK MARATHON HATS	958.53	
87636	11/15/2017	010933		POTTS, SAMUEL			\$267.82
001.0000.02.512.51.49.009			10/3/2017	10/3-10/5/17	MC 10/3-10/5/17 INTERPRETER SV	267.82	
87637	11/15/2017	011613		PRIMA, WASHINGTON CHAPTER			\$150.00
001.0000.09.518.10.49.001			11/13/2017	2018 MEMBERSHIP	HR 2018 MEMBERSHIP: MCDOUGAL &	150.00	
87638	11/15/2017	010204		PROTECT YOUTH SPORTS,			\$28.90
001.0000.09.518.10.51.069			11/1/2017	557046	HR 10/17 NATIONAL COMBO SEARCH	28.90	
87639	11/15/2017	000445		PUGET SOUND ENERGY,			\$17,978.80
001.0000.11.576.80.47.005			11/3/2017	300000000129 11/3/17	PK 9/28-10/30/17 11500 MILITAR	244.43	
101.0000.11.542.63.47.006			11/3/2017	300000007165 10/17	PKST N OF 112TH ST -104TH ST S	15,739.22	
001.0000.11.576.80.47.005			11/3/2017	300000010268 11/3/17	PK 9/28-10/30/17 WOODLAWN AVE	140.44	
001.0000.11.576.80.47.005			10/31/2017	200001526637 10/17	PK 9/28-10/30/17 9222 VETERANS	119.15	
001.0000.11.576.80.47.005			10/31/2017	200004973653 10/17	PK 9/28-10/30/17 HARRY TODD PK	190.66	
101.0000.11.542.63.47.006			10/31/2017	200006381095 10/17	PKST 9/28-10/30/17 7819 150TH	28.25	
101.0000.11.542.63.47.006			10/31/2017	220008814687 10/17	PKST 9/28-10/30/17 7000 150TH	24.11	

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502.0000.17.521.50.47.011			10/18/2017	200008745289 10/17	PKFC 9/15-10/17/17 9401 LKWD D	396.13	
001.0000.11.576.80.47.005			10/25/2017	220002793168 10/17	PK 9/22-10/24/17 8807 25TH AVE	34.98	
001.0000.11.576.81.47.005			10/24/2017	200001527346 10/17	PK 9/21-10/23/17 8714 87TH AVE	11.92	
502.0000.17.518.35.47.011			10/19/2017	200018357661 10/17	PKFC 9/18-10/18/17 6000 MAIN S	1,049.51	
87640	11/15/2017	006225		RASCHKE, PHILLIP			\$3,659.82
104.0020.01.557.30.41.001			10/12/2017	10/12/17	HM LODGING TAX GRANT: ASIAN FI	3,659.82	
87641	11/15/2017	010478		RICOH USA INC,			\$532.57
503.0000.04.518.80.45.002			10/24/2017	99602384	IT 10/18-11/17/17 PD COPIER RE	532.57	
87642	11/15/2017	009943		SPECIAL ASPHALT PRODUCTS INC,			\$3,867.32
302.0061.21.595.30.31.030			10/13/2017	INVC076381	PWCP CRACK SEALANT	3,867.32	
87643	11/15/2017	011728		SPECIALIZED PAVEMENT MARKING,			\$4,540.00
302.0061.21.595.30.63.108			10/25/2017	AG 2017-181 PP # 1	PWCP AG 2017-181 9/25-10/25/17	9,080.00	
302.0000.00.223.40.00.000			10/25/2017	AG 2017-181 PP # 1	PWCP AG 2017-181 RETAINAGE	-4,540.00	
87644	11/15/2017	000517		STATE AUDITOR'S OFFICE,			\$7,829.07
001.0000.04.514.20.51.048			10/11/2017	L122090	FN 09/17 AUDIT SERVICES	7,735.97	
103.0000.04.514.20.51.048			10/11/2017	L122251	FN 09/17 AUDIT SERVICES	93.10	
87645	11/15/2017	011544		STOWE DEV AND STRATEGIES,			\$520.00
001.9999.13.558.70.41.001			11/1/2017	13	ED AG 2016-181 10/17 CONSULTIN	520.00	
87646	11/15/2017	011013		TANNE, CARLO			\$156.38
001.0000.02.512.51.49.009			10/31/2017	10/31/17	MC 10/31/17 INTERPRETER SVCS	156.38	
87647	11/15/2017	010626		TIMCO INC,			\$73.16
101.0000.11.542.66.31.001			10/5/2017	297555	PKST FITTINGS	73.16	
87648	11/15/2017	009580		T-MOBILE USA,			\$835.60
503.0000.04.518.80.42.001			11/13/2017	957784232 10/20/17	IT 9/21-10/20/17 PHONE SVCS	254.59	
503.0000.04.518.80.42.001			11/13/2017	958015494 10/20/17	IT 9/21-10/20/17 PHONE SVCS	581.01	
87649	11/15/2017	005831		TOWN OF STEILACOOM,			\$8,366.71
001.0000.02.229.10.00.002			11/13/2017	10/17 COURT REMIT	MC 10/17 COURT REMIT	8,366.71	
87650	11/15/2017	011578		TYLER BUSINESS FORMS,			\$109.20

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.31.003			11/1/2017	INVOICE-5872	FN 1095B/1095C FORMS	109.20	
87651	11/15/2017	011127		US BANK VOYAGER FLEET SYSTEMS,			\$1,491.75
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	19.49	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	38.04	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	35.80	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	1.03	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	50.69	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	49.94	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	38.46	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	14.50	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	14.11	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	13.75	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	48.30	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	18.38	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	44.81	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	34.61	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	40.59	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	40.73	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	41.32	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	31.97	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	46.14	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	38.76	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	27.26	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	39.76	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	18.11	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	40.68	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	39.24	
501.0000.51.548.79.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	27.78	
501.0000.51.548.79.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	23.85	
501.0000.51.548.79.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	20.91	
501.0000.51.548.79.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	48.03	
501.0000.51.548.79.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	46.22	
501.0000.51.548.79.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	80.11	
501.0000.51.548.79.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	84.43	
501.0000.51.548.79.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	83.57	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	20.46	
501.0000.51.548.79.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	68.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	33.08	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	22.46	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	28.39	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	27.92	
501.0000.51.521.10.32.001			11/1/2017	869343012744	PKFL/PDFL 10/17 FUEL	49.11	
87652	11/15/2017	009856		UTILITIES UNDERGROUND LOCATION,			\$82.56
101.0000.11.544.90.41.001			10/31/2017	7100153	PKST 10/17 EXCAVATION NOTIFICA	82.56	
87653	11/15/2017	002509		VERIZON WIRELESS,			\$7,627.55
503.0000.04.518.80.42.001			10/26/2017	671953196-0001	IT/PD 9/27-10/26/17 PHONE SVC	6,812.42	
180.0000.15.521.21.42.001			10/26/2017	671953196-0001	IT/PD 9/27-10/26/17 PHONE SVC	815.13	
87654	11/15/2017	011723		VISA - 0133,			\$4,487.16
001.0000.06.515.30.51.001			10/27/2017	0133/SCHUMA 10/27/17	LG CASE FILING FEE 16-2-08405-	11.50	
001.0000.06.515.30.51.001			10/27/2017	0133/SCHUMA 10/27/17	LG CASE FILING FEE 16-2-08405-	6.50	
502.0002.17.518.20.41.001			10/27/2017	0133/SCHUMA 10/27/17	PKFC INSTALL BLINDS/CONGRESSMA	967.10	
001.0000.03.557.20.31.001			10/27/2017	0133/SCHUMA 10/27/17	CM BULBS: DV AWARENESS	19.95	
001.0000.01.511.60.49.003			10/27/2017	0133/SCHUMA 10/27/17	CC MOSS 10/5/17 LKWD CHAMBER M	20.00	
001.0000.06.515.30.31.001			10/27/2017	0133/SCHUMA 10/27/17	LG LAPTOP BAG	14.99	
503.0000.04.518.80.49.004			10/27/2017	0133/SCHUMA 10/27/17	IT ADOBE PHOTOSHOP SUBSCRIPTIO	10.98	
001.0000.04.514.20.31.004			10/27/2017	0133/SCHUMA 10/27/17	CM/FN ECONOMIC FORECASTER SUB	197.50	
001.0000.03.513.10.49.004			10/27/2017	0133/SCHUMA 10/27/17	CM/FN ECONOMIC FORECASTER SUB	197.50	
001.0000.01.511.60.49.001			10/27/2017	0133/SCHUMA 10/27/17	CM 10/20/17 THORNWOOD BANQUET	10.00	
503.0000.04.518.80.49.004			10/27/2017	0133/SCHUMA 10/27/17	IT ADOBE INDESIGN SUBSCRIPTION	21.97	
001.0000.06.515.30.51.001			10/27/2017	0133/SCHUMA 10/27/17	LG CASE FILING FEE 17-2-06117-	6.50	
001.0000.06.515.30.49.003			10/27/2017	0133/SCHUMA 10/27/17	LG WACHTER 11/30/17 WEBINAR: C	189.00	
001.0000.03.513.10.43.001			10/27/2017	0133/SCHUMA 10/27/17	CM CAULFIELD DC MTGS AIRFARE	553.40	
001.0000.01.511.60.49.011			10/27/2017	0133/SCHUMA 10/27/17	CC 10/20/17 THORNWOOD CASTLE E	2,247.27	
001.0000.06.515.30.51.001			10/27/2017	0133/SCHUMA 10/27/17	LG CASE FILING FEE 17-2-06117-	6.50	
001.0000.06.515.30.51.001			10/27/2017	0133/SCHUMA 10/27/17	LG CASE FILING FEE 17-2-07083-	6.50	
87655	11/15/2017	011755		VISA - 0349,			\$1,659.69
001.0000.15.521.22.31.008			10/27/2017	0349/MEEKS 10/17	PD UNIFORM WHITE GLOVES	159.50	
001.0000.15.521.22.31.008			10/27/2017	0349/MEEKS 10/17	PD BADGE HOLDERS, HOODS	99.87	
001.0000.15.521.22.31.008			10/27/2017	0349/MEEKS 10/17	PD BADGE HOLDERS	159.90	
001.0000.15.521.22.31.008			10/27/2017	0349/MEEKS 10/17	PD TRAFFIC SAFETY VESTS	152.91	
001.0000.15.521.21.31.008			10/27/2017	0349/MEEKS 10/17	PD POUCHES FOR EXTERNAL VEST,	169.03	
001.0000.15.521.21.31.008			10/27/2017	0349/MEEKS 10/17	PD VEST FOR MERRILL	261.09	

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001.0000.15.521.21.31.008			10/27/2017	0349/MEEKS 10/17	PD TRAFFIC SAFETY VEST	237.86	
001.0000.15.521.21.31.008			10/27/2017	0349/MEEKS 10/17	PD JACKET FOR MERRILL	131.87	
001.0000.15.521.10.31.008			10/27/2017	0349/MEEKS 10/17	PD CDT UNIFORM FOR BABCOCK	237.95	
001.0000.15.521.10.31.001			10/27/2017	0349/MEEKS 10/17	PD PLASTIC BINS FOR 1ST AID KI	49.71	
87656	11/15/2017	011541		VISA - 0456,			\$1,066.85
180.0000.15.521.21.43.001			10/27/2017	0456/PD3 10/27/17	PD 9/24-9/29/17 SPECIAL OPS TR	25.00	
180.0000.15.521.21.43.006			10/27/2017	0456/PD3 10/27/17	PD 9/24-9/29/17 SPECIAL OPS TR	31.04	
180.0000.15.521.21.43.006			10/27/2017	0456/PD3 10/27/17	PD 9/24-9/29/17 SPECIAL OPS TR	288.49	
180.0000.15.521.21.43.002			10/27/2017	0456/PD3 10/27/17	PD 9/24-9/29/17 SPECIAL OPS TR	698.25	
503.0000.04.518.80.42.001			10/27/2017	0456/PD3 10/27/17	IT 10/17 PAGING SVCS FOR PD	24.07	
87657	11/15/2017	011749		VISA - 0513,			\$998.85
502.0000.17.521.50.35.001			10/27/2017	0513/FERM 10/27/17	PKFC PLASTIC POLISH KIT	21.95	
502.0000.17.521.50.35.001			10/27/2017	0513/FERM 10/27/17	PKFC TAMPER TORX SCREWDRIVERS	23.30	
502.0000.17.521.50.35.001			10/27/2017	0513/FERM 10/27/17	PKFC BG 56 C-E BLOWER	181.32	
502.0000.17.542.65.31.001			10/27/2017	0513/FERM 10/27/17	PKFC WATER FOR GENIE LIFT BATT	1.96	
502.0000.17.518.35.31.001			10/27/2017	0513/FERM 10/27/17	PKFC PTEX GASKET	13.85	
502.0000.17.542.65.31.001			10/27/2017	0513/FERM 10/27/17	PKFC BATTERIES & CORE DEPOSITS	748.16	
502.0000.17.518.35.31.001			10/27/2017	0513/FERM 10/27/17	PKFC PTEX ULTRA BLUE	8.31	
87658	11/15/2017	011589		VISA - 0514,			\$1,363.30
001.0000.03.513.10.43.005			10/27/2017	0514/CAULFI 10/27/17	CM 9/27/17 PARK: 2017 RED CROS	6.00	
001.0000.03.513.10.43.005			10/27/2017	0514/CAULFI 10/27/17	CM 10/4/17 PARK: "THE POWER OF	6.00	
001.0000.03.513.10.43.005			10/27/2017	0514/CAULFI 10/27/17	CM CAULFIELD PARK/ICMA CONF	76.36	
001.0000.03.513.10.43.002			10/27/2017	0514/CAULFI 10/27/17	CM BRAZITIS HOTEL/ICMA CONF	525.39	
001.0000.03.513.10.43.002			10/27/2017	0514/CAULFI 10/27/17	CM CAULFIELD HOTEL/ICMA CONF	749.55	
87659	11/15/2017	011279		VISA - 1943,			\$1,009.93
001.0000.11.571.20.31.005			10/27/2017	1943/MARTINEZ 10/17	PK 9/25/17 ARTS COMM. RECEPTIO	51.52	
001.0000.11.571.20.44.001			10/27/2017	1943/MARTINEZ 10/17	PK FACEBOOK EVENT ADVERTISING	205.96	
001.0000.11.571.20.31.005			10/27/2017	1943/MARTINEZ 10/17	PK 10/5/17 ARTS COMM. RETREAT	45.75	
001.0000.11.571.20.31.001			10/27/2017	1943/MARTINEZ 10/17	PK 10/5/17 ARTS COMM RETREAT S	20.27	
001.0000.11.571.20.31.001			10/27/2017	1943/MARTINEZ 10/17	PK 10/5/17 ARTS COMM. RETREAT	142.65	
001.0000.11.571.20.31.001			10/27/2017	1943/MARTINEZ 10/17	PK 10/5/17 ARTS COMM. RETREAT	16.47	
001.0000.11.571.20.31.001			10/27/2017	1943/MARTINEZ 10/17	PK 10/5/17 ARTS COMM. RETREAT	146.32	
001.0000.11.571.20.31.005			10/27/2017	1943/MARTINEZ 10/17	PK 10/5/17 ARTS COMM. RETREAT	212.21	
001.0000.11.571.20.41.001			10/27/2017	1943/MARTINEZ 10/17	PK DRY CLEAN TABLECLOTHS	32.97	
001.0000.11.571.20.31.001			10/27/2017	1943/MARTINEZ 10/17	PK 10/14/17 TRUCK/TRACTOR DAY	21.21	

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001.0000.11.571.20.31.001			10/27/2017	1943/MARTINEZ 10/17	PK 10/29/17 HALLOWEEN FUN RUN	87.65	
001.0000.11.571.20.31.001			10/27/2017	1943/MARTINEZ 10/17	PK 10/14/17 TRUCK/TRACTOR DAY	26.95	
87660	11/15/2017	011551		VISA - 2197,			\$85.14
503.0000.04.518.80.35.001			10/27/2017	2197/WHITE 10/27/17	IT EQUIPMENT LOCK	18.67	
503.0000.04.518.80.49.004			10/27/2017	2197/WHITE 10/27/17	IT MONTHLY MAIL CHIMP	50.00	
503.0000.04.518.80.35.001			10/27/2017	2197/WHITE 10/27/17	IT REPLACEMENT KEYBOARD	16.47	
87661	11/15/2017	011554		VISA - 2973,			\$888.47
302.0003.21.595.30.63.108			10/27/2017	2973/FIN 2 10/27/17	PWCP CROSSWALK FLAGS	71.50	
302.0003.21.595.30.63.108			10/27/2017	2973/FIN 2 10/27/17	PWCP CROSSWALK FLAGS	247.97	
101.0000.21.543.30.35.001			10/27/2017	2973/FIN 2 10/27/17	PWST/PWSW ANTI-FATIGUE MATS	31.96	
401.0000.41.531.10.35.004			10/27/2017	2973/FIN 2 10/27/17	PWST/PWSW ANTI-FATIGUE MATS	31.95	
101.0000.21.543.30.35.001			10/27/2017	2973/FIN 2 10/27/17	PWST/PWSW VARIDESK PRO PLUS 36	197.50	
401.0000.41.531.10.35.004			10/27/2017	2973/FIN 2 10/27/17	PWST/PWSW VARIDESK PRO PLUS 36	197.50	
101.0000.21.542.64.35.001			10/27/2017	2973/FIN 2 10/27/17	PWST AIR COMPRESSOR	110.09	
87662	11/15/2017	011640		VISA - 6602,			\$3,285.33
001.0000.06.515.30.31.001			10/27/2017	6602/FIN 6 10/27/17	LG RECEIPT PRINTER CARTRIDGES:	15.33	
101.0000.21.543.30.35.001			10/27/2017	6602/FIN 6 10/27/17	PWST VARIDESK PRO PLU 36	395.00	
192.0000.00.558.60.49.003			10/27/2017	6602/FIN 6 10/27/17	SSMP LUNA/PEREZ 10/11/17 MILIT	40.00	
192.0000.00.558.60.41.001			10/27/2017	6602/FIN 6 10/27/17	SSMP SURVEYMONKEY: 2018 JBLM S	408.00	
192.0000.00.558.60.31.001			10/27/2017	6602/FIN 6 10/27/17	SSMP 4X6 BANNER	168.00	
001.0000.11.571.20.31.050			10/27/2017	6602/FIN 6 10/27/17	PKRC PUMPKINS FOR TRUCK/TRACTO	2,259.00	
87663	11/15/2017	011642		VISA - 6610,			\$21.20
001.0000.15.521.40.43.006			10/27/2017	6610/PD4 10/17	PD 10/2-10/5/17 NW REG. CONF.	10.17	
001.0000.15.521.40.43.006			10/27/2017	6610/PD4 10/17	PD 10/2-10/5/17 NW REG. CONF.	11.03	
87664	11/15/2017	011659		VISA - 7212,			\$80.15
501.0000.51.548.79.31.006			10/27/2017	7212/PWOM 10/27/17	PKFL WIPER BLADES	35.15	
101.0000.11.542.64.49.003			10/27/2017	7212/PWOM 10/27/17	PKST B JONES: FLAGGER TRAINING	45.00	
87665	11/15/2017	011136		VISA - 7750,			\$176.31
001.0000.99.518.40.42.002			10/27/2017	7750/ALLEN 10/17	PD 10/10/17 TOX LAB POSTAGE	9.90	
001.0000.15.521.80.31.001			10/27/2017	7750/ALLEN 10/17	PD PENS, BATTERIES, MARKERS	64.19	
001.0000.15.521.80.41.001			10/27/2017	7750/ALLEN 10/17	PD DISPOSAL OF NARCOTICS	102.22	
87666	11/15/2017	011137		VISA - 7768,			\$264.12

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001.0000.15.521.40.43.002			10/27/2017	7768/ALWINE 10/17	PD 10/4-10/6/17 ALWINE FBINAA	201.12	
001.0000.15.521.40.49.003			10/27/2017	7768/ALWINE 10/17	PD 12/5/17 ALWINE FBINAA TRNG.	63.00	
87667	11/15/2017	011138		VISA - 7776,			\$153.79
001.0000.11.576.80.31.001			10/27/2017	7776/ANDERSON 10/17	PK BULBS FOR MISC. REPAIRS	80.17	
001.0000.11.576.81.31.001			10/27/2017	7776/ANDERSON 10/17	PK PLAQUE FOR DONATED BENCH	49.46	
001.0000.11.576.80.31.001			10/27/2017	7776/ANDERSON 10/17	PK PLUG ADAPTER	24.16	
87668	11/15/2017	011140		VISA - 7800,			\$1,325.77
101.0000.11.542.66.31.030			10/27/2017	7800/CUMMIN 10/27/17	PKST CLEANER - SALT AWAY	131.86	
501.0000.51.548.79.48.005			10/27/2017	7800/CUMMIN 10/27/17	PKST REPLACE TAIL LIGHT	93.91	
501.0000.51.548.79.32.001			10/27/2017	7800/CUMMIN 10/27/17	PKFL GAS	57.98	
101.0000.11.542.30.35.001			10/27/2017	7800/CUMMIN 10/27/17	PKST SPRAY WANGS, REPAIR KITS,	100.98	
101.0000.11.544.90.31.001			10/27/2017	7800/CUMMIN 10/27/17	PKST RAGS FOR SHOP	79.91	
101.0000.11.542.66.35.001			10/27/2017	7800/CUMMIN 10/27/17	PKST REPL PUMP FOR SALT BRINE	399.85	
101.0000.11.542.66.35.001			10/27/2017	7800/CUMMIN 10/27/17	PKST REPL MOTOR FOR BRINE SYST	328.99	
501.0000.51.548.79.31.006			10/27/2017	7800/CUMMIN 10/27/17	PKFL BATTERY MAINTAINER	32.96	
101.0000.11.544.90.31.001			10/27/2017	7800/CUMMIN 10/27/17	PKST BINDERS	65.92	
501.0000.51.548.79.31.006			10/27/2017	7800/CUMMIN 10/27/17	PKST SPARK PLUG FOR BRINE SYST	33.41	
87669	11/15/2017	011144		VISA - 7818,			\$35.43
101.0000.21.542.30.31.001			10/27/2017	7818/DAVIS 10/27/17	PWST PAINT	35.43	
87670	11/15/2017	011148		VISA - 7867,			\$215.69
001.0000.11.576.80.31.001			10/27/2017	7867/HINKLE 10/17	PK ANTIFREEZE	34.06	
501.0000.51.548.79.32.001			10/27/2017	7867/HINKLE 10/17	PKFL PROPANE FOR FORKLIFT	26.83	
001.0000.11.576.80.43.001			10/27/2017	7867/HINKLE 10/17	PK 10/19/17 TOLL FOR BRIDGE	12.00	
001.0000.11.576.80.43.001			10/27/2017	7867/HINKLE 10/17	PK 10/19/17 TOLL FOR BRIDGE	6.00	
001.0000.11.542.70.31.030			10/27/2017	7867/HINKLE 10/17	PK BEAUTY BARK	68.40	
001.0000.11.542.70.31.030			10/27/2017	7867/HINKLE 10/17	PK BEAUTY BARK	68.40	
87671	11/15/2017	011158		VISA - 7966,			\$4,269.94
001.0000.15.521.10.35.004			10/27/2017	7966/PITTS 10/17	PD ERGONOMIC DESK FOR UNFRED	495.00	
001.0000.15.521.40.49.003			10/27/2017	7966/PITTS 10/17	PD 12/6-12/8/17 RIFLE/PISTOL C	600.00	
001.0000.15.521.40.49.003			10/27/2017	7966/PITTS 10/17	PD 11/1/17 GANG SUMMIT REG. FO	40.00	
001.0000.15.521.40.49.003			10/27/2017	7966/PITTS 10/17	PD 11/16-11/17/17 ACTIVE SHOOT	595.00	
001.0000.15.521.90.43.001			10/27/2017	7966/PITTS 10/17	PD 12/3-12/8/17 USE OF FORCE T	263.40	
001.0000.15.521.90.43.002			10/27/2017	7966/PITTS 10/17	PD 12/3-12/8/17 USE OF FORCE T	79.37	
001.0000.15.521.90.49.003			10/27/2017	7966/PITTS 10/17	PD 12/3-12/8/17 USE OF FORCE T	550.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.003			10/27/2017	7966/PITTS 10/17	PD 11/1/17 GANG SUMMIT REG. FO	20.00	
001.0000.15.521.40.43.004			10/27/2017	7966/PITTS 10/17	PD 10/3/17 TRNG (TRIAL) REFRES	40.26	
001.0000.15.521.40.49.003			10/27/2017	7966/PITTS 10/17	PD 4/2-4/6/18 CDR DATA ANALYST	750.00	
181.0000.00.229.10.00.000			10/27/2017	7966/PITTS 10/17	PD YONG HE YU FORFEITURE	836.91	
87672	11/15/2017	011159		VISA - 7974,			\$9.86
001.0000.11.569.50.31.001			10/27/2017	7974/SCHEID 10/17	PKSR TABLE CENTERPIECE	9.86	
87673	11/15/2017	011162		VISA - 8006,			\$664.40
001.0000.15.521.40.49.003			10/27/2017	8006/UNFRED 10/17	PD 11/1/17 JOINT SUMMIT, UNFRE	20.00	
001.0000.15.521.10.31.001			10/27/2017	8006/UNFRED 10/17	PD NCJRS CD-ROM	5.00	
001.0000.15.521.40.49.003			10/27/2017	8006/UNFRED 10/17	PD 12/3-12/7/17 AHIMTA CONF. R	425.00	
001.0000.15.521.40.43.001			10/27/2017	8006/UNFRED 10/17	PD 12/3-12/7/17 AHIMTA CONF. A	214.40	
87674	11/15/2017	011164		VISA - 8022,			\$1,128.35
001.0000.15.521.40.43.005			10/27/2017	8022/ZARO 10/17	PD 9/26/17 ZARO PARKING FOR ME	45.00	
001.0000.15.521.40.43.005			10/27/2017	8022/ZARO 10/17	PD 10/2/17 ZARO PARKING FOR MT	12.00	
001.0000.15.521.40.43.006			10/27/2017	8022/ZARO 10/17	PD 10/20-10/24/17 ZARO IACP CO	35.04	
001.0000.15.521.40.43.001			10/27/2017	8022/ZARO 10/17	PD 10/20-10/24/17 ZARO IACP CO	25.00	
001.0000.15.521.40.43.006			10/27/2017	8022/ZARO 10/17	PD 10/20-10/24/17 ZARO IACP CO	53.82	
001.0000.15.521.40.43.002			10/27/2017	8022/ZARO 10/17	PD 10/20-10/24/17 ZARO IACP CO	897.45	
001.0000.15.521.40.43.006			10/27/2017	8022/ZARO 10/17	PD 10/20-10/24/17 ZARO IACP CO	35.04	
001.0000.15.521.40.43.001			10/27/2017	8022/ZARO 10/17	PD 10/20-10/24/17 ZARO IACP CO	25.00	
87675	11/15/2017	011165		VISA - 8030,			\$3,997.80
401.0000.41.531.10.49.011			10/27/2017	8030/FIN 1 10/27/17	PWSW 2018 NPDES STRMWTR CALEND	3,033.48	
101.0000.21.544.20.43.002			10/27/2017	8030/FIN 1 10/27/17	PWST OTT WPAW CONF HOTEL 10/3-	267.42	
001.0000.11.571.10.49.003			10/27/2017	8030/FIN 1 10/27/17	PKRC DODSWORTH/WILLIAMS 10/19/	54.74	
001.0000.04.514.20.49.001			10/27/2017	8030/FIN 1 10/27/17	FN DUNN: WFOA ANNUAL DUES	150.00	
001.0000.04.514.20.49.003			10/27/2017	8030/FIN 1 10/27/17	FN: DUNN 11/14/17 FED GRANTS R	125.00	
192.0000.00.558.60.49.001			10/27/2017	8030/FIN 1 10/27/17	SSMP ASSOC OF DEFENSE COMMUNIT	240.00	
101.0000.21.544.20.31.008			10/27/2017	8030/FIN 1 10/27/17	PWST KUMHER: SAFETY JACKET, PA	94.48	
101.0000.21.544.20.31.008			10/27/2017	8030/FIN 1 10/27/17	PWST KUMHER: WORK BOOTS	32.68	
87676	11/15/2017	011167		VISA - 8055,			\$2,121.73
192.0001.07.558.60.49.004			10/27/2017	8055/FIN 3 10/27/17	SSMP MONTHLY ADOBE CREATIVE CL	54.94	
302.0003.21.595.30.63.108			10/27/2017	8055/FIN 3 10/27/17	PWCP GREER STEEL C BRACKETS: S	1,528.71	
105.0002.07.559.20.41.001			10/27/2017	8055/FIN 3 10/27/17	AB RH WOVERTON RBL02-171017878	24.00	
105.0002.07.559.20.41.001			10/27/2017	8055/FIN 3 10/27/17	AB RH FERGUSON RBL03-171017748	24.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0002.07.559.20.41.001			10/27/2017	8055/FIN 3 10/27/17	AB RH AUBRY RBL01-1710178266	24.00	
105.0002.07.559.20.41.001			10/27/2017	8055/FIN 3 10/27/17	AB RH BRYANT RBL04-1710178769	12.00	
001.0000.04.514.20.43.002			10/27/2017	8055/FIN 3 10/27/17	FN KOESTER HOTEL: CASH RECEIPT	131.37	
001.0000.02.512.50.31.001			10/27/2017	8055/FIN 3 10/27/17	MC 10/19/17 JURY LUNCH	42.82	
001.0000.02.512.50.35.001			10/27/2017	8055/FIN 3 10/27/17	MC MOBILE COMPUTER STANDS	229.94	
001.0000.07.558.60.35.004			10/27/2017	8055/FIN 3 10/27/17	CD 10X10 ROLLER BAG FOR TENT	49.95	
87677	11/15/2017	011168		VISA - 8063,			\$1,430.50
001.0000.11.571.20.31.005			10/27/2017	8063/FIN 4 10/27/17	PK LUNCH: 10/18/17 PARK STAFF	275.79	
001.0000.06.514.30.43.005			10/27/2017	8063/FIN 4 10/27/17	LG BUSH: 10/19/17 PARK @ WAPRO	16.00	
001.0000.04.514.20.49.017			10/27/2017	8063/FIN 4 10/27/17	FN GFOA CAFR AWARD	505.00	
101.0000.21.542.30.35.001			10/27/2017	8063/FIN 4 10/27/17	PWST TRAFFIC COUNTER ROAD TUBE	496.55	
101.0000.21.542.30.31.001			10/27/2017	8063/FIN 4 10/27/17	PWST NAILS FOR TUBES, .27 CAL	137.16	
87678	11/15/2017	011169		VISA - 8071,			\$294.41
001.0000.06.514.30.49.003			10/27/2017	8071/FIN 5 10/27/17	LG BUSH: IIMC MEMBERSHIP THRU	200.00	
001.0000.01.511.60.31.005			10/27/2017	8071/FIN 5 10/27/17	CC FOOD FOR 10/14/17 COUNCIL R	94.41	
87679	11/15/2017	011688		VISA - 8079,			\$1,300.32
101.0000.11.542.63.35.001			10/27/2017	8079/LOGAN 10/27/17	PKST SCHOOL ZONE FLASHER CONTR	1,290.00	
101.0000.11.542.63.35.001			10/27/2017	8079/LOGAN 10/27/17	PKST INT'L TRANSACTION FEE/CON	10.32	
87680	11/15/2017	011172		VISA - 8105,			\$1,779.97
180.0000.15.521.21.43.001			10/27/2017	8105/PD2 10/17	PD 9/24-9/29/17 IP VIDEO SURV.	25.00	
180.0000.15.521.21.43.006			10/27/2017	8105/PD2 10/17	PD 9/24-9/29/17 IP VIDEO SURV.	130.00	
180.0000.15.521.21.43.006			10/27/2017	8105/PD2 10/17	PD 9/24-9/29/17 IP VIDEO SURV.	25.54	
180.0000.15.521.21.43.006			10/27/2017	8105/PD2 10/17	PD 9/24-9/29/17 IP VIDEO SURV.	18.87	
180.0000.15.521.21.43.006			10/27/2017	8105/PD2 10/17	PD 9/24-9/29/17 IP VIDEO SURV.	243.22	
180.0000.15.521.21.43.002			10/27/2017	8105/PD2 10/17	PD 9/24-9/29/17 IP VIDEO SURV.	966.24	
001.0000.15.521.40.43.002			10/27/2017	8105/PD2 10/17	PD 10/2-10/5/17 NW REG. CONF.	371.10	
87681	11/15/2017	011714		VISA - 8434,			\$12.32
001.0000.15.521.10.31.001			10/27/2017	8434/NICHOLS 10/17	PD BOOK FOR PSAC	12.32	
87682	11/15/2017	011177		VISA - 8550,			\$310.12
001.0000.13.558.70.31.001			10/27/2017	8550/NEWTON 10/27/17	ED 9/30-10/31/17 ONLINE FOLDER	11.00	
001.0000.13.558.70.49.004			10/27/2017	8550/NEWTON 10/27/17	ED PROPERTY DATABASE SEARCH	100.00	
001.0000.13.558.70.31.005			10/27/2017	8550/NEWTON 10/27/17	ED FOOD FOR 10/10/17 PURCHASIN	143.27	
001.0000.13.558.70.31.001			10/27/2017	8550/NEWTON 10/27/17	ED CUPS FOR 10/10/17 PURCHASIN	32.86	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.13.558.70.43.005			10/27/2017	8550/NEWTON 10/27/17	ED NEWTON 10/11/17 PARK @ HQ2	2.00	
001.0000.13.558.70.49.004			10/27/2017	8550/NEWTON 10/27/17	ED NEWS TRIBUNE SUBSCRIPTION	12.99	
001.0000.13.558.70.43.005			10/27/2017	8550/NEWTON 10/27/17	ED NEWTON 10/17/17 PARK: COLLA	6.00	
001.0000.13.558.70.43.005			10/27/2017	8550/NEWTON 10/27/17	ED NEWTON 10/18/17 PARK: PRESS	2.00	
87683	11/15/2017	011707		VISA - 9465,			\$1,171.58
001.0000.11.571.20.31.001			10/27/2017	9465/FAIRFIELD 10/17	PK YOUTH BASKETBALL SUPPLIES	123.98	
001.0000.01.511.60.49.014			10/27/2017	9465/FAIRFIELD 10/17	PK 10/2/17 YOUTH COUNCIL MEAL	52.66	
001.0000.01.511.60.49.014			10/27/2017	9465/FAIRFIELD 10/17	PK YOUTH COUNCIL SWEATSHIRTS	568.79	
001.0000.11.571.20.49.003			10/27/2017	9465/FAIRFIELD 10/17	PK 1/24-1/25/17 WRPA RISK MGT.	279.00	
001.0000.11.571.20.31.001			10/27/2017	9465/FAIRFIELD 10/17	PK CAMP GAMES	7.99	
001.0000.11.571.20.31.001			10/27/2017	9465/FAIRFIELD 10/17	PK AFTER SCHOOL GAMES JERSEYS	54.93	
001.0000.11.571.20.31.001			10/27/2017	9465/FAIRFIELD 10/17	PK 10/14/17 TRUCK/TRACTOR DAY	10.09	
001.0000.11.571.20.31.001			10/27/2017	9465/FAIRFIELD 10/17	PK 10/24/17 MAKE A DIFFERENCE	74.14	
87684	11/15/2017	011712		VISA - 9531,			\$2,237.27
001.0000.15.521.40.43.006			10/27/2017	9531/PD1 10/17	PD 9/247-9/30/17 ALERT INT'L C	317.67	
001.0000.15.521.40.43.006			10/27/2017	9531/PD1 10/17	PD 9/247-9/30/17 ALERT INT'L C	5.81	
001.0000.15.521.40.43.002			10/27/2017	9531/PD1 10/17	PD 9/247-9/30/17 ALERT INT'L C	719.64	
001.0000.15.521.40.43.001			10/27/2017	9531/PD1 10/17	PD 9/247-9/30/17 ALERT INT'L C	25.00	
001.0000.15.521.40.43.001			10/27/2017	9531/PD1 10/17	PD 9/247-9/30/17 ALERT INT'L C	25.00	
001.0000.15.521.26.31.001			10/27/2017	9531/PD1 10/17	PD DIGITAL CAMERA BATTERY	60.42	
001.0000.15.521.40.49.003			10/27/2017	9531/PD1 10/17	PD RED CROSS ADMIN FEES FOR BO	54.00	
001.0000.15.521.10.31.001			10/27/2017	9531/PD1 10/17	PD TARGETS, SAFETY FLAG, STAPL	681.47	
001.0000.15.521.10.35.010			10/27/2017	9531/PD1 10/17	PD GLOCK MAGAZINES	322.00	
501.0000.51.521.10.48.005			10/27/2017	9531/PD1 10/17	PD FL MOTORCYCLE CABLE	26.26	
87685	11/15/2017	004187		WALL, SANDRA			\$39.00
001.0100.11.347.60.03.000			11/13/2017	3012901.002	PK REFUND SAIL CLASS	39.00	
87686	11/15/2017	009591		WASH STATE DEPT OF AGRICULTURE,			\$117.60
001.0000.15.521.21.41.001			10/23/2017	1415	PD 10/5/17 INSPECTION OF SMALL	117.60	
87687	11/15/2017	004697		WHISTLE WORKWEAR OF TACOMA,			\$118.90
101.0000.11.544.90.31.010			11/9/2017	300697	PK ST B JONES MUCK CHORE BOOTS	118.90	
# of Checks Issued		336					
Total		\$2,224,247.22					
Less Voided Checks:		\$2,264.00					
Adjusted Total:		\$ 2,221,983.22					
			<u>Voided Checks:</u>				
			10/27/2017 Check #72241 \$ 150.00				
			10/27/2017 Check #75560 58.00				
			11/17/2017 Check #86544 2,056.00				
			Total: 2,264.00				