



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: January 2, 2018
Subject: Claims Voucher Approval

Check Run Period: November 16, 2017 – December 15, 2017
Total Amount: \$ 2,284,126.21

Checks Issued:

11/30/2017	Checks 87688-87748	\$ 269,629.43
12/15/2017	Checks 87749-87866	\$ 245,046.84

EFT Checks Issued:

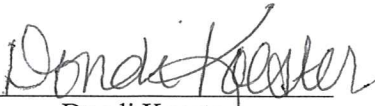
11/30/2017	Checks 11361-11424	\$ 605,527.20
12/15/2017	Checks 11425-11508	\$1,164,136.64

Voided Checks:

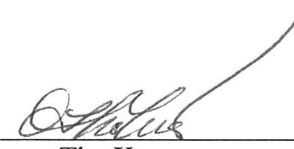
12/07/2017	Check 85630	\$ 27.50
12/13/2017	Check 87696	\$ 186.40

Grand Total **\$2,284,126.21**

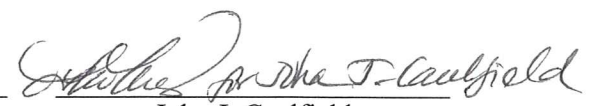
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate 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
11361	11/30/2017	011772		48 BARRIERS,			\$3,328.00
001.0000.11.542.70.35.001			11/21/2017	17-751	PK STONECAST PLANTER FOR THE C	1,378.00	
001.0000.11.542.70.35.001			11/21/2017	17-751	freight	1,950.00	
11362	11/30/2017	000005		ABC LEGAL MESSENGERS, INC,			\$195.00
001.0000.06.515.30.41.001			10/28/2017	2575243.100	LG/PD 10/17 Messenger Fee	97.50	
001.0000.15.521.10.41.001			10/28/2017	2575243.100	LG/PD 10/17 Messenger Fee	97.50	
11363	11/30/2017	011446		ADAMSON, WILLIAM			\$207.00
001.0000.03.513.10.43.004			11/29/2017	T12/01/17 per diem	CM Adamson: WA DC fed. delegat	207.00	
11364	11/30/2017	011713		ALLSTREAM,			\$728.22
503.0000.04.518.80.42.001			11/8/2017	14999481	IT 11/08-12/07/17 Phone	728.22	
11365	11/30/2017	003297		ANDERSON, DONALD L			\$207.00
001.0000.01.511.60.43.004			11/29/2017	T12/01/17 per diem	CM Anderson: WA DC fed. delega	207.00	
11366	11/30/2017	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$11,346.76
501.0000.51.548.79.32.001			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	22.08	
501.0000.51.548.79.32.001			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	30.60	
501.0000.51.548.79.32.001			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	15.77	
501.0000.51.548.79.32.001			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	3.15	
501.0000.51.548.79.32.001			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	82.80	
501.0000.51.548.79.32.002			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	18.93	
501.0000.51.548.79.32.002			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	47.47	
501.0000.51.548.79.32.002			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	42.74	
501.0000.51.548.79.32.002			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	30.60	
501.0000.51.548.79.32.002			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	12.93	
501.0000.51.548.79.32.002			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	92.42	
501.0000.51.548.79.32.001			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	31.54	
501.0000.51.548.79.32.002			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	19.40	
501.0000.51.548.79.32.002			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	16.88	
501.0000.51.548.79.32.002			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	11.67	
501.0000.51.548.79.32.002			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	12.14	
501.0000.51.548.79.32.002			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	9.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	5.05	
501.0000.51.548.79.32.002			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	39.43	
501.0000.51.548.79.32.001			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	18.93	
501.0000.51.548.79.32.001			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	47.31	
501.0000.51.548.79.32.001			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	91.94	
501.0000.51.548.79.32.001			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	42.11	
501.0000.51.548.79.32.001			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	82.01	
501.0000.51.548.79.32.001			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	44.95	
501.0000.51.548.79.32.001			10/31/2017	1144114-IN	PKFL 10/18-31/17 Fuel	28.82	
501.0000.51.548.79.32.002			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	76.55	
501.0000.51.548.79.32.002			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	47.56	
501.0000.51.548.79.32.002			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	42.22	
501.0000.51.548.79.32.002			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	27.61	
501.0000.51.548.79.32.002			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	51.27	
501.0000.51.548.79.32.002			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	68.90	
501.0000.51.548.79.32.002			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	14.61	
501.0000.51.548.79.32.002			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	5.80	
501.0000.51.548.79.32.001			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	69.59	
501.0000.51.548.79.32.002			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	18.56	
501.0000.51.548.79.32.002			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	5.57	
501.0000.51.548.79.32.002			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	52.43	
501.0000.51.548.79.32.001			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	70.75	
501.0000.51.548.79.32.001			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	114.60	
501.0000.51.548.79.32.001			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	39.67	
501.0000.51.548.79.32.001			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	64.95	
501.0000.51.548.79.32.001			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	133.39	
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501.0000.51.548.79.32.001			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	42.19	
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180.0000.15.521.21.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	44.35	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	37.70	
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501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	70.41	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	162.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	62.37	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	48.79	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	64.86	
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501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	112.26	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	24.12	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	39.92	
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501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	62.37	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	42.13	
180.0000.15.521.21.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	79.28	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	36.59	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	75.12	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	76.51	
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180.0000.15.521.21.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	77.06	
180.0000.15.521.21.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	47.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	23.84	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	16.91	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	31.60	
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501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	11.92	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	117.25	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	73.18	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	218.43	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	243.65	
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501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	169.37	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	10.53	
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501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	165.21	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	146.91	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	82.33	
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501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	22.18	
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501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	69.30	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	17.46	
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501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	143.03	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	152.74	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	152.74	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	111.43	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	133.33	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	151.90	
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501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	88.70	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	126.96	
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501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	95.63	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	60.15	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	188.22	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	60.71	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	130.84	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	83.16	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	94.25	
501.0000.51.521.10.32.001			10/23/2017	1152528-IN	PDFL10/12-10/22/17FUEL	147.42	
501.0000.51.548.79.32.001			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	105.08	
501.0000.51.548.79.32.001			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	9.28	
501.0000.51.548.79.32.001			10/18/2017	0174689-IN	PKFL 10/4-18/17FUEL	145.68	
11367	11/30/2017	011796		BAINVILLE, JESSICA			\$21.29
001.0000.09.518.10.43.003			11/14/2017	11/14/17 mileage	HR Bainville: Eden payroll gro	21.29	
11368	11/30/2017	010800		CAULFIELD, JOHN			\$207.00
001.0000.03.513.10.43.004			11/29/2017	T12/01/17 per diem	CM Caulfield: WA DC fed. deleg	207.00	
11369	11/30/2017	009742		CED,			\$132.01
001.0000.11.576.81.31.001			11/14/2017	8541-448634	PK Keystone Ballast	132.01	
11370	11/30/2017	010262		CENTURYLINK,			\$1,914.84
503.0000.04.518.80.42.001			11/14/2017	253-589-8734 340B	IT 11/14-12/14/17	137.53	
503.0000.04.518.80.42.001			11/16/2017	206-T01-1710 414B	IT 11/16-12/16/17	367.30	
503.0000.04.518.80.42.001			11/16/2017	206-T01-4100 666B	IT 11/16-12/16/17	367.30	
503.0000.04.518.80.42.001			11/16/2017	253-582-0174 486B	IT 11/16-12/16/17	196.42	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			11/16/2017	253-582-0669 467B	IT 11/16-12/16/17	202.03	
503.0000.04.518.80.42.001			11/16/2017	253-582-1023 738B	IT 11/16-12/16/17	66.99	
503.0000.04.518.80.42.001			11/16/2017	253-582-7426 582B	IT 11/16-12/16/17	92.09	
503.0000.04.518.80.42.001			11/16/2017	253-582-9966 584B	IT 11/16-12/16/17	121.99	
503.0000.04.518.80.42.001			6/16/2017	206-T01-1710 414B	IT 6/16-7/16/17	363.19	
11371	11/30/2017	002120		CHICAGO TITLE CO,			\$245.15
190.4003.52.559.32.41.001			11/20/2017	0105595-TR-1	CDBG MHR-137 Reisinger loan po	245.15	
11372	11/30/2017	003883		CHUCKALS INC,			\$67.35
001.0000.11.569.50.31.001			11/21/2017	931056-0	PK Paper, Sharpies	67.35	
11373	11/30/2017	000536		CITY TREASURER CITY OF TACOMA,			\$1,263.60
101.0000.11.542.64.47.005			11/21/2017	100228748 11/21/17	PKST 9/22-11/20 11170 gld sw	43.66	
101.0000.11.542.64.47.005			11/21/2017	100254732 11/21/17	PKST 10/21-11/20 11023 gld sw	18.79	
101.0000.11.542.64.47.005			11/21/2017	100707975 11/21/17	PKST 10/21-11/20 7403 lkwd dr	34.44	
101.0000.11.542.64.47.005			11/20/2017	100228868 11/20/17	PKST 9/21-11/17 10099 gld sw	43.71	
101.0000.11.542.64.47.005			11/20/2017	100665891 11/20/17	PKST 10/20-11/17 7309 Onxy dr	16.96	
101.0000.11.542.63.47.006			11/19/2017	100471519 11/17	PKST 10/13-11/09/17 8312 87th	30.16	
101.0000.11.542.64.47.005			11/15/2017	100228710 11/17	PKST 9/19-11/15/17 8915 Meadow	52.78	
101.0000.11.542.64.47.005			11/15/2017	100228733 11/17	PKST 9/19-11/15/17 8900 Ardmor	37.99	
101.0000.11.542.64.47.005			11/15/2017	100228892 11/17	PKST 9/19-11/15/17 Whitman &	46.97	
101.0000.11.542.64.47.005			11/15/2017	100433653 11/17	PKST 9/1-11/15/17 5460 Steilac	3.37	
101.0000.11.542.64.47.005			11/16/2017	100228932 11/17	PKST 9/20-11/16/17 Steil. &	239.49	
101.0000.11.542.64.47.005			11/16/2017	100228949 11/17	PKST 9/20-11/16/17 Steil. & Br	111.94	
001.0000.11.576.81.47.005			11/14/2017	100384880 11/17	PK 9/16-11/14/17 8700 Steilaco	32.86	
001.0000.11.576.81.47.005			11/9/2017	100384897 11/17	PK 9/14-11-09/17 8750 Steilaco	214.03	
101.0000.11.542.63.47.006			11/9/2017	100415564 11/17	PKST 10/13-11/09/17 9450 Steil	77.40	
101.0000.11.542.63.47.006			11/9/2017	100415566 11/17	PKST 10/13-11/09/17 9000 Stei	66.26	
101.0000.11.542.63.47.006			11/9/2017	100415597 11/17	PKST 10/13-11/09/17 1000 Steil	73.83	
101.0000.11.542.64.47.005			11/9/2017	100658937 11/17	PKST 9/14-11/09/17 10300 Steil	66.50	
101.0000.11.542.64.47.005			11/9/2017	100687561 11/17	PKST 9/14-11/09/17 8623 87th A	52.46	
11374	11/30/2017	005786		CLASSY CHASSIS,			\$872.59
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	18.68	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	12.18	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	13.00	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	12.18	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	18.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	12.18	
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501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	12.18	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	12.18	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	12.18	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	12.18	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	13.00	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	12.18	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	12.18	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	12.18	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL OIL CHANGE	90.36	
180.0000.15.521.21.48.001			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	12.18	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL OIL CHANGE	42.80	
181.0000.15.521.21.48.005			11/10/2017	3962	PDFL OIL CHANGE	71.15	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	12.18	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL EXT CAR WASHES 10/26/17-1	6.50	
501.0000.51.521.10.48.005			11/10/2017	3962	PDFL ULT CAR WASHES 10/26/17-1	12.18	
501.0000.51.548.79.48.005			10/31/2017	3939	PKFL Detail Work	6.51	
501.0000.51.548.79.48.005			10/31/2017	3939	PKFL Detail Work	48.29	
501.0000.51.548.79.48.005			10/31/2017	3943	PKFL Oil Change	42.81	
501.0000.51.548.79.48.005			10/31/2017	3943	PKFL Oil Change	47.15	
501.0000.51.548.79.48.005			10/31/2017	3943	PKFL Oil Change	42.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11375	11/30/2017	000099		CLOVER PARK SCHOOL DISTRICT,			\$27.64
001.0000.11.571.20.49.005			11/13/2017	7010	PK Color Copies	27.64	
11376	11/30/2017	008201		CONSTRUCTION TESTING,			\$1,220.00
311.0003.21.594.35.41.001			11/1/2017	134346	PWSC AG 2017-216 10/17 150TH S	1,220.00	
11377	11/30/2017	000496		DAILY JOURNAL OF COMMERCE,			\$196.00
302.0026.21.595.30.44.001			11/14/2017	3331037	PWCP 11/7-11/14/17 Rdwy safety	196.00	
11378	11/30/2017	010648		DIAMOND MARKETING SOLUTIONS,			\$3,418.73
001.0000.99.518.40.42.002			11/29/2017	11/17 replenish	ND 11/17 replenish postage	3,247.56	
312.0000.01.535.30.42.002			11/29/2017	11/17 replenish	PWSA 11/17 postage estimate	88.19	
001.0000.99.518.40.42.002			11/7/2017	243084	ND 10/17 daily mail	82.98	
11379	11/30/2017	005190		FASTENAL,			\$16.61
101.0000.11.544.90.31.010			10/26/2017	WALA233758	PKST gloves	16.61	
11380	11/30/2017	009689		FLO HAWKS,			\$230.79
401.0000.11.531.10.48.001			10/20/2017	3081846	PKST comml insp 11325 pac hwy	230.79	
11381	11/30/2017	002825		GRAYBAR ELECTRIC COMPANY,			\$1,056.85
503.0009.04.518.80.35.001			11/2/2017	9300857875	IT Hardware	936.81	
001.0000.11.576.80.31.001			11/20/2017	9301159053	PK LED Lighting	102.28	
101.0000.11.544.90.31.001			11/13/2017	9301031513	PKST Locking Tie	17.76	
11382	11/30/2017	011428		GUNDERSON LAW OFFICE PLLC,			\$3,686.25
001.0000.06.515.31.41.001			11/19/2017	2017, Week 44	LG AG 2016-236 10/31-11/3/17	1,815.00	
001.0000.06.515.31.41.001			11/19/2017	2017, Week 46	LG AG 2016-236 11/13-11/17/17	1,230.00	
001.0000.06.515.31.41.001			11/19/2017	Suppl inv 11/19/17	LG AG 2016-236 Sept 15&22, Oct	641.25	
11383	11/30/2017	000724		HART HEALTH & SAFETY,			\$502.19
504.0000.09.518.11.31.010			11/21/2017	16163-755891	RM Replenish 1st Aid Kits	502.19	
11384	11/30/2017	008466		KBH CONSTRUCTION CO,			\$201,527.59
301.0010.11.594.76.63.027			11/7/2017	1	PK AG 2017-213 THRU 11/7/17 FT	211,133.29	
301.0000.00.223.40.00.000			11/7/2017	1	PK AG 2017-213 RETAINAGE	-9,605.70	
11385	11/30/2017	000299		LAKEVIEW LIGHT & POWER CO.,			\$4,091.14
101.0000.11.542.64.47.005			11/7/2017	67044-002 11/07/17	PKST 9/28-11/1/17 Pac hwy & st	83.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			11/7/2017	67044-007 11/07/17	PKST 10/3-11/1/17 8902 stw	40.83	
101.0000.11.542.64.47.005			11/7/2017	67044-008 11/07/17	PKST 10/3-11/2/17 4100 steil b	63.23	
101.0000.11.542.64.47.005			11/7/2017	67044-012 11/07/17	PKST 9/28-10/30/17 hwy 512 & s	123.94	
101.0000.11.542.63.47.006			11/7/2017	67044-014 11/07/17	PKST 10/7-11/7/17 hwy 512 & st	91.54	
101.0000.11.542.64.47.005			11/7/2017	67044-016 11/07/17	PKST 10/3-11/5/17 40th ave sw	66.71	
101.0000.11.542.64.47.005			11/7/2017	67044-031 11/07/17	PKST 10/3-11/1/17 84th st s &	68.86	
101.0000.11.542.64.47.005			11/7/2017	67044-032 11/07/17	PKST 10/4-11/2/17 100th st sw	83.85	
001.0000.11.576.80.47.005			11/7/2017	67044-048 11/07/17	PKFC 10/2-10/31/17 2716 84th s	30.00	
101.0000.11.542.64.47.005			11/7/2017	67044-050 11/07/17	PKST 10/3-11/2/17 lkwd dr sw &	77.60	
101.0000.11.542.64.47.005			11/7/2017	67044-053 11/07/17	PKST 10/3-11/2/17 4648 steil b	60.19	
101.0000.11.543.50.47.005			11/7/2017	67044-074 11/07/17	PKST 10/2-11/1/17 9424 front s	461.43	
001.0000.11.576.80.47.005			11/7/2017	67044-075 11/07/17	PKFC 10/2-10/31/17 8807 25th a	93.36	
101.0000.11.542.64.47.005			11/7/2017	67044-078 11/07/17	PKST 10/3-11/5/17 100th st sw	169.66	
101.0000.11.542.64.47.005			11/7/2017	67044-079 11/07/17	PKST 10/3-11/5/17 96th st s &	136.08	
101.0000.11.542.64.47.005			11/7/2017	67044-080 11/07/17	PKST 10/3-11/5/17 8802 stw	88.50	
101.0000.11.542.64.47.005			11/7/2017	67044-081 11/07/17	PKST 10/3-11/5/17 3601 steil b	85.29	
101.0000.11.542.64.47.005			11/21/2017	67044-001 11/21/17	PKST 10/18-11/16 100th st sw &	70.82	
101.0000.11.542.64.47.005			11/21/2017	67044-003 11/21/17	PKST 10/11-11/13 Motor Ave. &	70.11	
101.0000.11.542.64.47.005			11/21/2017	67044-005 11/21/17	PKST 10/18-11/16 bpw sw & lkwd	76.90	
101.0000.11.542.64.47.005			11/21/2017	67044-006 11/21/17	PKST 10/16-11/14 108th st sw &	71.18	
101.0000.11.542.64.47.005			11/21/2017	67044-019 11/21/17	PKST 10/17-11/17 bpw sw & 100t	76.90	
101.0000.11.542.64.47.005			11/21/2017	67044-020 11/21/17	PKST 10/11-11/8 59th ave sw &	88.59	
101.0000.11.542.64.47.005			11/21/2017	67044-022 11/21/17	PKST 10/11-11/8 gld sw & bpw	91.81	
101.0000.11.542.64.47.005			11/21/2017	67044-024 11/21/17	PKST 10/11-11/8 gld sw & steil	66.81	
101.0000.11.542.64.47.005			11/21/2017	67044-026 11/21/17	PKST 10/11-11/13 gld sw & mt t	74.84	
001.0000.11.576.80.47.005			11/21/2017	67044-034 11/21/17	PKFC 10/16-11/14 10506 Russell	41.36	
101.0000.11.542.63.47.006			11/21/2017	67044-039 11/21/17	PKST 10/16-11/13 5700 100th st	53.77	
101.0000.11.542.64.47.005			11/21/2017	67044-044 11/21/17	PKST 10/16-11/13 100th st sw &	74.48	
101.0000.11.542.64.47.005			11/21/2017	67044-046 11/21/17	PKST 10/16-11/14 10013 gld sw	208.39	
101.0000.11.542.64.47.005			11/21/2017	67044-047 11/21/17	PKST 10/11-11/13 59th ave sw &	80.03	
001.0000.11.576.80.47.005			11/21/2017	67044-063 11/21/17	PKFC 10/17-11/17 6002 Fairlawn	125.64	
101.0000.11.542.64.47.005			11/21/2017	67044-064 11/21/17	PKST 10/12-11/13 93rd & bpw	61.72	
101.0000.11.542.64.47.005			11/14/2017	67044-004 11/14/17	PKST 10/10-11/10/17 108th st s	77.16	
101.0000.11.542.64.47.005			11/14/2017	67044-010 11/14/17	PKST 10/5-11/6/17 108th st sw	71.36	
101.0000.11.542.64.47.005			11/14/2017	67044-017 11/14/17	PKST 10/10-11/7/17 112th st sw	72.88	
101.0000.11.542.64.47.005			11/14/2017	67044-030 11/14/17	PKST 10/10-11/7/17 112th st s	73.06	
101.0000.11.542.63.47.006			11/14/2017	67044-072 11/14/17	PKST 10/10-11/7/17 11302 kendr	119.67	
502.0000.17.542.65.47.005			11/14/2017	67044-073 11/14/17	PKFC 10/10-11/7/17 11420 kendr	519.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11386	11/30/2017	003132		LAKEWOLD GARDENS,			\$11,273.54
104.0004.01.557.30.41.001			11/16/2017	2001-2330	HM AG 2017-072 2017 LODGING TA	11,273.54	
11387	11/30/2017	000280		LAKWOOD CHAMBER OF COMMERCE,			\$8,506.11
104.0005.01.557.30.41.001			11/12/2017	10/17	HM AG 2017-067 10/17 Lodging T	8,506.11	
11388	11/30/2017	000288		LAKWOOD HARDWARE & PAINT INC,			\$320.78
001.0000.11.576.80.31.001			11/20/2017	528254	PK Cable, Cable Puller	156.81	
101.0000.11.542.70.31.001			11/17/2017	528125	PKST trimmer line	163.97	
11389	11/30/2017	003008		LARSEN SIGN CO,			\$219.80
001.0000.11.571.20.41.001			11/16/2017	23020	PK Holiday Banner Date Change	21.98	
501.0000.51.548.79.48.005			11/16/2017	23022	PKFL other	197.82	
11390	11/30/2017	005676		LOFLAND, JAMES			\$168.00
001.0000.15.521.90.43.004			11/28/2017	V12/01/17 Per Diem	PD 12/4-8/17 Use of Deadly For	168.00	
11391	11/30/2017	010518		MATERIALS TESTING CONSULTING,			\$3,468.07
302.0008.21.595.30.41.001			11/17/2017	22670	PWCP AG 2017-088 10/17 GLD-100	3,468.07	
11392	11/30/2017	009430		MCCLENDON, ANESSA			\$136.80
001.0000.11.569.50.41.001			11/28/2017	10/16-11/20/17	PK 10/16-11/20/17 Instructor	136.80	
11393	11/30/2017	009724		MILES RESOURCES LLC,			\$606.15
101.0000.11.542.30.31.030			10/31/2017	274826	PKST cold mix	120.43	
101.0000.11.542.30.31.030			10/31/2017	274980	PKST hma cl 1/2" pg 64-22 75 g	460.22	
101.0000.11.542.30.31.030			10/31/2017	274984	PKST waste clean n/r concrete	25.50	
11394	11/30/2017	011283		NAT'L COOPERATIVE LEASING,			\$2,777.37
503.0000.04.518.80.45.002			11/15/2017	41995	IT AG 2015-279 11/16-12/15/17	2,777.37	
11395	11/30/2017	000366		NORTHWEST CASCADE INC,			\$1,168.80
001.0000.11.576.80.41.001			11/2/2017	0550482411	PKFC 11/2-11/29/17 sani-can 11	92.40	
001.0000.11.576.80.41.001			11/2/2017	0550482412	PKFC 11/2-11/29/17 sani-can 10	92.40	
001.0000.11.576.80.41.001			11/2/2017	0550482413	PKFC 11/2-11/29/17 sani-can 12	104.50	
001.0000.11.576.81.41.001			11/2/2017	0550482414	PKFC 11/2-11/29/17 sani-can 87	95.00	
001.0000.11.576.81.41.001			11/2/2017	0550482415	PKFC 10/13/17 sani-can 8800 dr	190.00	
001.0000.11.576.80.41.001			11/2/2017	0550482416	PKFC 11/2-11/29/17 sani-can 97	104.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.41.001			11/2/2017	0550482417	PKFC 10/27/17 sani-can 8714 87	490.00	
11396	11/30/2017	011567		OPTI STAFFING GROUP,			\$1,192.13
001.0000.07.558.50.41.001			11/3/2017	207881	CD Wk Ending 10/29/17 Huff, M.	603.08	
001.0000.07.558.50.41.001			11/10/2017	207820	CD wk ending 11/5/17 Huff, M t	589.05	
11397	11/30/2017	005846		PAPE & SONS CONSTRUCTION INC,			\$23,161.21
302.0009.21.595.30.63.108			10/26/2017	AG 2016-084 PP # 16	PWCP AG 2016-084 8/1-10/26/17	23,161.21	
11398	11/30/2017	006775		PAPE' MATERIAL HANDLING EX.,			\$2,472.47
501.0000.51.548.79.31.006			10/24/2017	7903692	PKFL Tire, Rim	2,472.47	
11399	11/30/2017	009775		PETERSEN BROTHERS INC,			\$25,158.05
504.0000.09.518.38.48.001			8/26/2017	16095011	RM c# 2017-0132 guardrail repa	4,549.55	
504.0000.09.518.38.48.001			8/26/2017	16095012	RM c# 2017-0130 guardrail repa	4,660.78	
504.0000.09.518.38.48.001			8/26/2017	16095013	RM c# 2017-0131 guardrail repa	4,824.01	
504.0000.09.518.38.48.001			8/26/2017	16095014	RM c# 2017-0109 guardrail repa	2,822.03	
504.0000.09.518.38.48.001			8/26/2017	16095015	RM c# 2017-0129 guardrail repa	2,203.87	
504.0000.09.518.38.48.001			8/26/2017	16095016	RM c# 2017-0079 guardrail repa	3,029.83	
504.0000.09.518.38.48.001			8/26/2017	16095017	RM c# 2017-0069 guardrail repa	3,067.98	
11400	11/30/2017	000407		PIERCE COUNTY,			\$12,542.86
001.0000.15.521.10.49.005			10/27/2017	CI-240031	PD Search Warrants	10.62	
001.0000.15.521.10.51.006			10/25/2017	CI-239907	PD 09/17 PC jail housing	5,061.60	
302.0061.21.595.30.51.001			10/31/2017	CI-240590	PWCP 09/17 traffic ops maint.	2,594.49	
312.0000.01.535.30.51.001			11/8/2017	CI-240965	PWSA 10/17 recording fees	34.00	
105.0001.07.559.20.41.001			11/8/2017	CI-240965	AB 10/17 recording fees	149.00	
105.0001.07.559.20.41.001			11/8/2017	CI-240965	AB 10/17 recording fees	149.00	
105.0001.07.559.20.41.001			11/8/2017	CI-240965	AB 10/17 recording fees	150.00	
191.0000.01.559.20.41.001			11/8/2017	CI-240965	NSP 10/17 recording fees	149.00	
191.0000.01.559.20.41.001			11/8/2017	CI-240965	NSP 10/17 recording fees	149.00	
191.0000.01.559.20.41.001			11/8/2017	CI-240965	NSP 10/17 recording fees	80.00	
001.0000.11.565.10.53.001			11/8/2017	CI-241003	PK Q3/17 Liquor Profit & Excis	4,016.15	
11401	11/30/2017	003205		PIERCE COUNTY RECYCLING,			\$729.17
001.0000.11.542.70.49.018			10/31/2017	10058	PK/PKST 10/4-10/12 Yard Waste,	171.01	
101.0000.11.542.90.49.018			10/31/2017	10058	PK/PKST 10/4-10/12 Yard Waste,	558.16	
11402	11/30/2017	000428		PIERCE COUNTY SEWER,			\$216.20

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.004			11/12/2017	00162489 10/17	PK 10/17 American Lk Park	55.77	
001.0000.11.576.80.47.004			11/12/2017	00936570 10/17	PK 10/17 Fairlawn Park	24.78	
001.0000.11.576.80.47.004			11/12/2017	01032275 10/17	PK 10/17 8421 Pine St.	29.20	
001.0000.11.576.80.47.004			11/26/2017	01583646 10/17	PK 10/17 8807 25th Ave	106.45	
11403	11/30/2017	011430		POSTAL EXPRESS INC,			\$562.13
001.0000.99.518.40.42.002			11/1/2017	P1711113	ND 11/17 mail p/u	562.13	
11404	11/30/2017	010630		PRINT NW,			\$30.94
105.0002.07.559.20.31.001			9/26/2017	17968301	AB Business Card RHSP	30.94	
11405	11/30/2017	007183		PRO-VAC,			\$44,404.99
401.0000.11.531.10.48.001			10/30/2017	171005-019	PKST 10/17 cctv to clean & cam	44,404.99	
11406	11/30/2017	000809		R.W. SCOTT CONSTRUCTION, INC,			\$182,232.87
302.0008.21.595.30.63.108			10/31/2017	GLD-100TH PP # 5	PWCP AG 2017-115 10/17 gld sw:	182,232.87	
11407	11/30/2017	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$13,058.32
001.0000.15.521.71.41.080			10/31/2017	RTS0013449	PD install foundation, pole &	13,058.32	
11408	11/30/2017	010522		RICOH USA INC,			\$95.49
503.0000.04.518.80.45.002			11/20/2017	5051324955	IT 10/26-11/25 add'tl images	27.39	
503.0000.04.518.80.45.002			11/14/2017	5051246025	IT 10/18-11/17/17 add'tl image	27.58	
503.0000.04.518.80.45.002			11/16/2017	5051289747	IT 10/21-11/20/17 add'tl image	40.52	
11409	11/30/2017	005365		ROBERT HALF TECHNOLOGY,			\$5,069.00
503.0020.04.594.14.41.001			11/8/2017	49596204	IT wk ending 11/3/17 Henry, Ha	2,765.00	
503.0020.04.594.14.41.001			11/16/2017	49652340	IT wk ending 11/10/17 Marquez,	3,400.00	
503.0020.04.594.14.41.001				49581873	IT credit wk ending 10/27/17 M	-425.00	
503.0020.04.594.14.41.001				49596222	IT credit wk ending 10/13/17 M	-850.00	
503.0020.04.594.14.41.001				49596223	IT credit wk ending 10/27/17 M	-850.00	
503.0020.04.594.14.41.001			10/4/2017	49343503	IT wk ending 9/29/17 Correa, J	1,029.00	
11410	11/30/2017	011453		SERVICEMASTER OF TACOMA,			\$299.48
001.0000.15.521.22.41.001			10/31/2017	74313	PD Restoration Cleaning	299.48	
11411	11/30/2017	011553		SIMMONS, ROY			\$199.00
001.0000.07.558.50.49.003			11/19/2017	100456106	CD Simmons residential bldg in	199.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11412	11/30/2017	011411		SMARSH INC,			\$1,756.90
503.0000.04.518.80.41.090			10/31/2017	INV00289477	IT 10/17 archiving platform co	878.45	
503.0000.04.518.80.41.090			10/30/2017	INV00280029	IT 09/17 archiving platform co	878.45	
11413	11/30/2017	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			11/18/2017	482477812-120	IT 10/15-11/14 PD	120.47	
11414	11/30/2017	009493		STAPLES ADVANTAGE,			\$1,071.72
001.0000.09.518.10.31.001			11/16/2017	3359608113	HR Tape	17.61	
105.0002.07.559.20.31.001			11/9/2017	3358943075	AB business card holder	6.58	
101.0000.21.544.20.31.001			11/9/2017	3358943075	PWST business card holder	13.17	
001.0000.07.558.60.31.001			11/9/2017	3358943075	CD ink joy 300 rt blue medium	19.62	
001.0000.09.518.10.31.001			11/14/2017	3359418756	HR Sheet Protectors	8.86	
001.0000.06.515.31.31.001			11/10/2017	3359031594	LG folders	54.58	
001.0000.02.512.50.31.001			11/11/2017	3359189513	MC Chair Mat	271.38	
001.0000.02.512.50.31.001			11/11/2017	3359189513	Sales Tax	26.87	
001.0000.02.512.50.31.001			11/11/2017	3359189532	MC Cushion Mat	39.99	
001.0000.15.521.10.31.001			10/26/2017	3357135826	PD Sharpies	32.94	
001.0000.99.518.40.31.001			11/4/2017	3358599741	ND copy paper	203.56	
001.0000.09.518.10.35.001			11/3/2017	3358443304	HR Monitor Stand	14.69	
001.0000.02.512.50.35.001			11/2/2017	3358358017	MC Footrest	45.75	
001.0000.15.521.10.31.001			10/19/2017	3356430333	PD Datasticks	60.39	
001.0000.15.521.10.31.001			10/17/2017	3356302909	PD USB/Falsh Drive, Wipes	255.73	
11415	11/30/2017	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			10/31/2017	3004039767	PD 10/17 On-Call Svcs	10.36	
11416	11/30/2017	006497		SYSTEMS FOR PUBLIC SAFETY,			\$5,127.76
501.0000.51.521.10.48.005			11/14/2017	32293	PDFL OIL CHANGE	77.81	
501.0000.51.521.10.48.005			11/14/2017	32293	PDFL SAFETY INSPECTION	239.06	
501.0000.51.521.10.48.005			11/14/2017	32293	PDFL WIPERS	47.31	
501.0000.51.521.10.48.005			11/14/2017	32293	PDFL OTHER	32.01	
501.0000.51.521.10.48.005			11/14/2017	32293	PDFL TIRES	50.97	
501.0000.51.521.10.48.005			11/14/2017	32299	PDFL Tires	79.34	
501.0000.51.521.10.48.005			11/13/2017	32286	PDF Tires	49.05	
501.0000.51.521.10.48.005			11/15/2017	32275	PDFL OIL CHANGE	76.91	
501.0000.51.521.10.48.005			11/15/2017	32275	PDFL A/C	350.52	
501.0000.51.521.10.48.005			11/15/2017	32275	PDFL ELECTRICAL	34.10	
501.0000.51.521.10.48.005			11/15/2017	32275	PDFL BELTS	33.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/15/2017	32275	PDFL OTHER	51.09	
504.0000.09.518.35.48.001			11/8/2017	32014	RM PDFL insur cl # 2017-0112 4	1,495.90	
501.0000.51.548.79.48.005			11/8/2017	32094	CDFL steering & suspension	73.57	
501.0000.51.521.10.48.005			11/9/2017	32273	PDFL Wipers	67.40	
501.0000.51.521.10.48.005			11/9/2017	32273	PDFL Electric	57.64	
180.0000.15.521.21.48.001			11/10/2017	32208	PDFL OIL CHANGE	83.80	
180.0000.15.521.21.48.001			11/10/2017	32208	PDFL TIRES	492.69	
180.0000.15.521.21.48.001			11/10/2017	32208	PDFL BRAKES	558.68	
180.0000.15.521.21.48.001			11/10/2017	32208	PDFL OTHER	207.98	
180.0000.15.521.21.48.001			11/10/2017	32208	PDFL WIPERS	38.94	
501.0000.51.521.10.48.005			11/10/2017	32252	PDFL Electrical	98.09	
501.0000.51.521.10.48.005			11/10/2017	32266	PDFL Electrical	503.53	
501.0000.51.521.10.48.005			11/10/2017	32268	PDFL Tires	752.85	
501.0000.51.521.10.48.005				32305	PDFL Credit for Duplicate Paym	-425.02	
11417	11/30/2017	010945		TRANSPO GROUP USA INC,			\$6,619.78
302.0025.21.595.12.41.001			11/7/2017	21035	PWCP AG 2016-187 10/17 Militar	4,722.28	
101.0000.21.589.00.41.001			11/10/2017	21090	PWST AG 2016-064 thru 11/3/17	1,897.50	
11418	11/30/2017	011785		TYR TACTICAL, LLC,			\$1,649.80
180.0000.15.521.21.64.010			11/8/2017	2034541	PD BALLISTIC PLATE - ULTRA LOW	1,599.80	
180.0000.15.521.21.64.010			11/8/2017	2034541	freight	50.00	
11419	11/30/2017	009372		VENTEK INTERNATIONAL,			\$92.60
503.0000.04.518.80.42.001			11/1/2017	108473	IT 10/17 Pk Server Hosting Fee	92.60	
11420	11/30/2017	011512		WA STATE DEPT OF CORRECTIONS,			\$595.00
001.0000.15.521.10.51.001			11/9/2017	FCU1710.2916	PD 10/17 Work Crew	595.00	
11421	11/30/2017	009107		WASHINGTON CITIES INSURANCE,			\$3,884.00
001.0000.11.571.20.49.003			11/15/2017	LW-1777	PK 11/2 Effective Performance	50.00	
504.0000.09.518.95.46.002			11/1/2017	10/03/17-10/31/17	RM 10/3-10/31/17 deductible	3,834.00	
11422	11/30/2017	000593		WASHINGTON STATE TREASURER,			\$348.50
001.0000.02.237.10.00.004			11/22/2017	10/17 bldg code	MC 10/17 bldg code	348.50	
11423	11/30/2017	009957		WASHINGTON TRACTOR INC,			\$550.78
101.0000.11.542.30.35.001			11/6/2017	1430864	PKST Hedge Trimmer Parts	550.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11424	11/30/2017	011031		XIOLOGIX LLC,			\$6,920.20
503.0000.04.518.80.48.002			11/6/2017	5575	IT Thru 11/20/18 Ruckus Renewa	3,135.49	
503.0000.04.518.80.48.003			11/14/2017	5591	IT 11/19/17-2/28/19 veeam rene	3,784.71	
11425	12/15/2017	011591		911 SUPPLY INC,			\$4,580.42
001.0000.15.521.30.31.008			7/14/2017	51956	PD Truspec Tru Xtrem	308.99	
001.0000.15.521.22.31.008			10/6/2017	IN-10404	PD Gor-Tex Shell Pants	617.64	
001.0000.15.521.22.31.008			11/9/2017	IN-0704	PD Trouser, Shirt	175.98	
001.0000.15.521.22.31.008			11/9/2017	IN-10702	PD Trouser, Shirt	175.98	
001.0000.15.521.22.31.008			11/9/2017	IN-10703	PD Trouser, Shirt	175.98	
001.0000.15.521.22.31.008			11/9/2017	IN-10705	PD Supershell Jacket, Gore-Tex	642.39	
001.0000.15.521.22.31.008			11/9/2017	IN-10706	PD Radio Holder, Belt Keeper,	615.34	
001.0000.15.521.22.31.008			11/14/2017	IN-10745	PD Mourning Band Badge	284.64	
001.0000.15.521.22.31.008			11/14/2017	IN-10977	PD Gore-Tex Shell Pant	164.84	
001.0000.15.521.22.31.008			12/8/2017	IN-10973	PD Trousers, Shirts	467.02	
001.0000.15.521.22.31.008			12/8/2017	IN-10974	PD Trousers, Shirts	467.02	
001.0000.15.521.22.31.008			12/8/2017	IN-10975	PD Trousers, Shirts	484.60	
11426	12/15/2017	000005		ABC LEGAL MESSENGERS, INC,			\$195.00
001.0000.06.515.30.41.001			11/28/2017	3100888.100	LG 11/17 Monthly Messenger	97.50	
001.0000.15.521.10.41.001			11/28/2017	3100888.100	PD 11/17 Monthly Messenger	97.50	
11427	12/15/2017	005699		AGUON, JUNE			\$18.13
101.0000.11.543.60.31.005			12/7/2017	284	PKST Agoun PCUCC Breakfast Mee	18.13	
11428	12/15/2017	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$21,911.68
501.0000.51.521.10.32.001			12/2/2017	1159587-IN	PDFL 10/23-11/7/17	115.43	
501.0000.51.521.10.32.001			12/2/2017	1159587-IN	PDFL 10/23-11/7/17	173.04	
501.0000.51.521.10.32.001			12/2/2017	1159587-IN	PDFL 10/23-11/7/17	62.70	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	30.76	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	23.57	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	44.90	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	39.29	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	46.02	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	11.23	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	81.05	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	24.25	
501.0000.51.548.79.32.002			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	26.94	
501.0000.51.548.79.32.002			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	67.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	120.56	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	71.84	
501.0000.51.548.79.32.002			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	24.02	
501.0000.51.548.79.32.002			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	192.18	
501.0000.51.548.79.32.002			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	20.21	
501.0000.51.548.79.32.002			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	85.31	
501.0000.51.548.79.32.002			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	17.74	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	203.62	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	51.64	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	38.84	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	55.68	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	52.53	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	63.09	
501.0000.51.548.79.32.001			11/14/2017	1163123-IN	PKFL 10/31-11/14/17	42.63	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	32.16	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	41.00	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	140.66	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	165.12	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	223.33	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	116.20	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	26.95	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	215.63	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	34.66	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	27.41	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	145.87	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	53.23	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	77.47	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	144.74	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	115.74	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	17.21	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	77.01	
180.0000.15.521.21.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	46.66	
180.0000.15.521.21.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	51.19	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	149.49	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	107.14	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	38.96	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	42.36	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	45.75	

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501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	36.24	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	75.65	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	56.40	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	60.02	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	101.93	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	53.68	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	84.94	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	110.53	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	67.27	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	21.97	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	33.30	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	33.52	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	38.96	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	67.50	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	108.50	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	24.46	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	56.63	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	57.31	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	29.22	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	77.47	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	82.67	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	75.88	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	82.67	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	51.64	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	41.00	
180.0000.15.521.21.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	59.12	
180.0000.15.521.21.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	34.43	
180.0000.15.521.21.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	101.70	
180.0000.15.521.21.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	26.73	
180.0000.15.521.21.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	53.00	
180.0000.15.521.21.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	103.97	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	36.69	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	18.35	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	75.65	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	24.69	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	124.13	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	18.57	

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501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	99.89	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	159.23	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	161.73	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	210.88	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	31.71	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	61.38	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	157.65	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	43.49	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	147.23	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	230.58	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	166.93	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	122.54	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	110.76	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	78.14	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	37.60	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	13.82	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	100.57	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	104.65	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	158.55	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	91.96	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	134.32	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	127.30	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	168.97	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	47.79	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	105.55	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	89.24	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	26.28	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	63.87	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	138.17	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	105.78	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	129.11	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	125.71	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	67.50	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	33.52	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	166.93	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	33.75	

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501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	132.96	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	145.42	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	111.21	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	95.81	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	51.42	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	166.48	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	125.26	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	191.62	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	111.42	
501.0000.51.521.10.32.001			11/21/2017	1166302-IN	PDFL 11/8-21/17	144.96	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	78.37	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	99.97	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	116.92	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	122.85	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	238.28	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	161.18	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	207.99	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	42.15	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	24.57	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	37.70	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	110.98	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	48.29	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	82.60	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	146.14	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	140.85	
180.0000.15.521.21.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	58.25	
180.0000.15.521.21.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	36.64	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	193.80	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	37.70	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	126.87	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	88.32	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	81.33	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	43.21	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	151.23	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	68.62	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	36.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	21.18	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	136.61	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	82.18	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	87.69	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	36.01	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	27.53	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	73.28	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	93.62	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	91.71	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	101.24	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	58.03	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	57.82	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	81.76	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	16.31	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	31.35	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	93.41	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	94.46	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	54.01	
180.0000.15.521.21.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	55.70	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	24.15	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	32.62	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	41.30	
180.0000.15.521.21.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	62.69	
180.0000.15.521.21.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	27.53	
180.0000.15.521.21.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	26.90	
180.0000.15.521.21.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	37.70	
180.0000.15.521.21.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	31.56	
180.0000.15.521.21.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	72.01	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	30.50	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	18.64	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	21.39	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	56.34	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	128.35	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	42.36	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	189.56	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	56.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	185.33	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	177.28	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	14.83	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	198.88	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	54.43	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	187.23	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	163.51	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	230.65	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	196.34	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	130.89	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	13.77	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	20.33	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	58.88	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	16.52	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	58.67	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	26.69	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	116.49	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	114.16	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	111.83	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	138.94	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	130.68	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	213.29	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	82.82	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	13.34	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	55.70	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	70.53	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	149.53	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	187.66	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	137.88	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	77.94	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	113.31	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	76.25	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	152.29	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	24.15	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	248.02	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	142.76	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	129.84	

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501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	181.51	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	151.86	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	123.48	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	112.04	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	146.36	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	33.68	
501.0000.51.521.10.32.001			11/8/2017	1159587-IN	PDFL 10/23-11/7/17	138.31	
11429	12/15/2017	008226		BIO CLEAN INC,			\$357.18
001.0000.15.521.10.41.001			11/14/2017	8369	PD Decontaminate Lkwd BAC Room	357.18	
11430	12/15/2017	001489		BLUMENTHAL UNIFORMS & EQUIP,			\$5.48
001.0000.15.521.10.31.008			11/24/2017	008773720	PD Bucat Belt Buckle	5.48	
11431	12/15/2017	000066		BRATWEAR GROUP LLC,			\$680.39
001.0000.15.521.22.31.008			11/15/2017	201711B117	PD Maulen, Merrill, Schueller,	406.27	
001.0000.15.521.22.31.008			10/10/2017	201710B121	PD Nametags: Wellman, Buttrull	117.23	
001.0000.15.521.10.31.008			11/10/2017	201711B071	PD Zaro Pants	156.89	
11432	12/15/2017	011701		BUENAVISTA SERVICES INC,			\$8,381.96
502.0000.17.518.30.41.001			11/20/2017	5211	PK/PKFC AG 2017-153 11/17 CUST	4,524.21	
502.0000.17.521.50.41.001			11/20/2017	5211	PK/PKFC AG 2017-153 11/17 CUST	2,309.72	
502.0000.17.542.65.49.010			11/20/2017	5211	PK/PKFC AG 2017-153 11/17 CUST	1,098.96	
001.0000.11.576.81.41.001			11/20/2017	5211	PK/PKFC AG 2017-153 11/17 CUST	449.07	
11433	12/15/2017	010262		CENTURYLINK,			\$481.74
503.0000.04.518.80.42.001			11/19/2017	253-588-4697 855B	IT 11/19-12/19 Phone	50.35	
503.0000.04.518.80.42.001			11/28/2017	253-983-1024 083B	IT 11/28-12/28	181.70	
503.0000.04.518.80.42.001			11/23/2017	206-T31-6789 758B	IT 11/23-12/23 Phone	83.11	
503.0000.04.518.80.42.001			12/2/2017	253-581-8220 448B	IT 12/02/17-01/02/18 Phone	44.70	
503.0000.04.518.80.42.001			12/1/2017	253-584-2263 463B	IT 12/1/17-1/1/18 Phone	71.72	
503.0000.04.518.80.42.001			12/1/2017	253-584-5364 399B	IT 12/01/17-01/01/18	50.16	
11434	12/15/2017	003883		CHUCKALS INC,			\$608.62
001.0000.99.518.40.31.001			11/28/2017	931423-0	ND Copy Paper for 2nd Floor	304.31	
001.0000.15.521.10.31.001			11/14/2017	930247-0	PD Paper	304.31	
11435	12/15/2017	000536		CITY TREASURER CITY OF TACOMA,			\$12,483.05
101.0000.11.542.63.47.006			11/29/2017	100223530 11/17	PKST 10/28-11/29 9315 GLD	1,999.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.47.005			11/27/2017	100113209 11/17	PKFC 10/26-11/27 6000 Main St	10,257.12	
101.0000.11.542.63.47.006			11/27/2017	100218262 11/17	PKST 10/26-11/27 10601 Main St	64.57	
101.0000.11.542.63.47.006			11/27/2017	100218270 11/17	PKST 10/26-11/27 10602 Main St	9.45	
101.0000.11.542.63.47.006			11/27/2017	100262588 11/17	PKST 9/27-11/27 6100 Lkwd. Tow	79.16	
101.0000.11.542.64.47.005			12/11/2017	100218275 11/17	PKST 10/26-11/27 10511 GLD Lts	66.85	
101.0000.11.542.64.47.005			12/5/2017	100436441 12/5/17	PKST 10/4-12/4 7804 83rd Ave.	3.37	
101.0000.11.542.64.47.005			12/5/2017	100436443 12/5/17	PKST 10/4-12/4 8103 83rd Ave.	3.37	
11436	12/15/2017	005786		CLASSY CHASSIS,			\$937.04
501.0000.51.548.79.48.005			11/30/2017	3973	PKFL Oil Change	56.97	
501.0000.51.548.79.48.005			11/30/2017	3973	PKFL Detail Work	11.00	
501.0000.51.548.79.48.005			11/30/2017	3976	PKFL Oil Change	47.15	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL ULT CAR WASHES 11/10/17-1	12.18	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL ULT CAR WASHES 11/10/17-1	12.18	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL EXT CAR WASHES 11/10/17-1	6.50	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL ULT CAR WASHES 11/10/17-1	12.18	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL EXT CAR WASHES 11/10/17-1	13.00	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL ULT CAR WASHES 11/10/17-1	12.18	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL OIL CHANGE	90.24	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL EXT CAR WASHES 11/10/17-1	6.50	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL EXT CAR WASHES 11/10/17-1	6.50	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL ULT CAR WASHES 11/10/17-1	12.18	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL EXT CAR WASHES 11/10/17-1	6.50	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL ULT CAR WASHES 11/10/17-1	12.18	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL ULT CAR WASHES 11/10/17-1	12.18	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL EXT CAR WASHES 11/10/17-1	6.50	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL EXT CAR WASHES 11/10/17-1	6.50	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL EXT CAR WASHES 11/10/17-1	6.50	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL EXT CAR WASHES 11/10/17-1	6.50	
501.0000.51.521.10.48.005			11/27/2017	3965	PDFL EXT CAR WASHES 11/10/17-1	6.50	
501.0000.51.521.10.48.005			10/31/2017	3942	PDFL Oil Change	42.80	
501.0000.51.521.10.48.005			10/26/2017	3930	PDFL EXT CAR WASHES 10/12/17-1	6.50	
501.0000.51.521.10.48.005			10/26/2017	3930	PDFL EXT CAR WASHES 10/12/17-1	6.50	
501.0000.51.521.10.48.005			10/26/2017	3930	PDFL ULT CAR WASHES 10/12/17-1	12.18	
501.0000.51.521.10.48.005			10/26/2017	3930	PDFL EXT CAR WASHES 10/12/17-1	6.50	
501.0000.51.521.10.48.005			10/26/2017	3930	PDFL ULT CAR WASHES 10/12/17-1	18.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11440	12/15/2017	011467		DLS,			\$101.29
001.0000.15.521.21.41.001			11/1/2017	1474	PD Bio-Clean Pants	11.01	
001.0000.15.521.22.41.001			11/1/2017	1475	PD Bio-clean Jumpsuit, Gloves,	90.28	
11441	12/15/2017	010352		DODD, ROSITA			\$250.80
001.0000.02.512.51.49.009			11/30/2017	11/8/11/30	MC 11/8-11/30	250.80	
11442	12/15/2017	002644		DODSWORTH, MARY			\$160.97
001.0000.09.518.91.31.009			12/14/2017	Q4/17 Recog. Event	HR Q4/17 Employee Recognition	160.97	
11443	12/15/2017	003828		EFFICIENCY INC,			\$423.12
503.0000.04.518.80.48.003			8/26/2017	697917	IT 10/18/17-10/17/18 FTR Maint	423.12	
11444	12/15/2017	004713		ELSCO CONSTRUCTION INC,			\$17,146.17
190.3001.53.559.32.41.001			12/6/2017	104	CDBG LHR-101 Broadwell	7,664.58	
190.0000.00.223.40.00.000			12/6/2017	104	CDBG LHR-101 Broadwell Retaina	9,481.59	
11445	12/15/2017	011059		ELLIOTT, LISA			\$733.50
001.0000.06.515.31.41.001			12/4/2017	11/29-12/1/17	LG 2016-227 11/29-12/1 Prosegu	418.50	
001.0000.06.515.31.41.001			12/8/2017	12/4-12/5/17	LG 2016-227 12/4-12/5 Prosecur	315.00	
11446	12/15/2017	003435		EMERALD HILLS COFFEES,			\$250.78
001.0000.99.518.40.45.004			12/8/2017	852779	ND Water Cooler	54.84	
001.0000.99.518.40.45.004			12/8/2017	852780	ND Water Cooler	27.42	
001.0000.99.518.40.45.004			12/8/2017	852781	ND Water Cooler	27.42	
001.0000.99.518.40.45.004			12/8/2017	852782	ND Water Cooler	27.42	
001.0000.99.518.40.45.004			12/8/2017	852783	ND Water Cooler	113.68	
11447	12/15/2017	011762		FENIX EARTHWORKS LLC,			\$13,916.07
311.0003.21.594.35.63.108			10/16/2017	150th ST SWR PP # 3	PWSC AG 2017-193 9/23-10/16 15	14,648.49	
311.0000.00.223.40.00.000			10/16/2017	150th ST SWR PP # 3	PWSC AG 2017-193 9/23-10/16 RE	-732.42	
11448	12/15/2017	007965		GORDON THOMAS HONEYWELL,			\$7,344.03
001.0000.03.513.10.41.001			11/30/2017	Nov17 1014	CM AG 2016-222 11/17 STATE LEG	4,750.25	
192.0000.00.558.60.41.001			11/30/2017	Nov17 1185	SSMP AG 2017-182 11/17 GOVT'L	2,593.78	
11449	12/15/2017	002825		GRAYBAR ELECTRIC COMPANY,			\$711.24
101.0000.11.544.90.31.001			11/30/2017	9301312308	PKST Cable Ties/Mount	155.04	
503.0009.04.594.14.64.002			12/6/2017	9301402338	IT Mt Pole Adapter for Em1400	285.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0009.04.518.80.35.001			11/28/2017	9301242898	IT Mt Pole Adapter for EM1400	270.42	
11450	12/15/2017	010115		GREEN TECH EXCAVATION,			\$20,667.52
191.0000.00.223.40.00.000			11/30/2017	1220A	NSP AG 2017-204 RETAINAGE RELE	20,667.52	
11451	12/15/2017	011428		GUNDERSON LAW OFFICE PLLC,			\$2,594.25
001.0000.06.515.31.41.001			12/4/2017	2017, Week 48	LG AG 2016-236 11/27-11/29 Pro	1,555.50	
001.0000.06.515.31.41.001			11/28/2017	2017, Week 47	LG AG 2016-236 11/20-11/22 Pro	1,038.75	
11452	12/15/2017	008765		HOLDEN POLYGRAPH LLC,			\$300.00
001.0000.15.521.40.41.001			12/6/2017	150	PD 11/1 D. Brown Polygraph	300.00	
11453	12/15/2017	011300		HORWATH LAW PLLC,			\$46,533.14
001.0000.02.512.51.41.004			12/7/2017	11/17	MC AG 2015-233 11/17 PUBLIC D	46,533.14	
11454	12/15/2017	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$7,869.33
001.0000.15.554.30.41.008			12/1/2017	IVC0001861	PD AG 2016-223 2017 12/17 BOAR	7,869.33	
11455	12/15/2017	011311		J & S LAW GROUP PLLC,			\$2,500.00
001.0000.02.512.51.41.035			12/2/2017	09812	MC AG 2015-234 11/17 PUBLIC DE	2,500.00	
11456	12/15/2017	011695		J.A. CUNNINGHAM CONSULTING LLC,			\$17,377.50
302.0001.21.543.10.41.012			12/2/2017	2017016	PW AG 2017-238 11/17 Interim P	10,426.50	
401.0000.41.531.10.41.012			12/2/2017	2017016	PW AG 2017-238 11/17 Interim P	6,951.00	
11457	12/15/2017	011740		KARSTEN SCULPTURE,			\$20,000.00
106.0000.11.573.20.41.001			12/5/2017	2017-12	PA AG 2017-190 LOTUS BLOSSOM P	20,000.00	
11458	12/15/2017	008466		KBH CONSTRUCTION CO,			\$72,496.39
301.0010.11.594.76.63.027			12/8/2017	AG 2017-213 # 2	PK AG 2017-213 Thru 12/08 Ft S	75,951.89	
301.0000.00.223.40.00.000			12/8/2017	AG 2017-213 # 2	PK AG 2017-213 # 2 Retainage	-3,455.50	
11459	12/15/2017	003696		KONE INC,			\$6,377.77
502.0000.17.542.65.41.001			11/28/2017	1157508880	PKFC Replace Damaged Glass Ele	6,377.77	
11460	12/15/2017	000299		LAKEVIEW LIGHT & POWER CO.,			\$9,976.72
502.0000.17.521.50.47.005			11/21/2017	117448-001 11/17	PK 10/17-11/17 9401 Lakewood D	7,996.89	
101.0000.11.542.64.47.005			12/7/2017	67044-002 11/17	PKST 11/1-11/29 Pac Hwy/STW	77.34	
101.0000.11.542.64.47.005			12/7/2017	67044-007 12/17	PKST 11/1-12/5 8902 STW	40.83	

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101.0000.11.542.64.47.005			12/7/2017	67044-008 12/17	PKST 11/02-12/04 4100 Steilaco	66.89	
101.0000.11.542.64.47.005			12/7/2017	67044-012 11/17	PKST 10/30-11/29 HWY 512 & STW	121.35	
101.0000.11.542.63.47.006			12/7/2017	67044-014 12/17	PKST 11/7-12/7 HWY 512 & STW	91.54	
101.0000.11.542.64.47.005			12/7/2017	67044-016 12/17	PKST 11/5-12/5 40th Ave	65.55	
101.0000.11.542.64.47.005			12/7/2017	67044-031 11/2/17	PKST 11/1-12/4 84th St & STW	74.22	
101.0000.11.542.64.47.005			12/7/2017	67044-032 12/17	PKST 11/2-12/5 100th St LKVW S	96.09	
001.0000.11.576.80.47.005			12/7/2017	67044-048 12/17	PK 10/31-12/5 2716 84th St	30.65	
101.0000.11.542.64.47.005			12/7/2017	67044-050 12/17	PKST 11/2-12/4 Lkwd Dr & Steil	83.06	
101.0000.11.543.50.47.005			12/7/2017	67044-074 12/17	PKST 11/1-12/4 9424 Front St	624.96	
001.0000.11.576.80.47.005			12/7/2017	67044-075 12/17	PK 10/31-12/4 8807 25th Ave	127.90	
101.0000.11.542.64.47.005			12/7/2017	67044-078 12/17	PKST 11/5-12/5 100th St & STW	172.06	
101.0000.11.542.64.47.005			12/7/2017	67044-079 12/17	PKST 11/05-12/05 96th St & STW	135.73	
101.0000.11.542.64.47.005			12/7/2017	67044-080 12/17	PKST 11/05-12/05 8802 STW	87.70	
101.0000.11.542.64.47.005			12/7/2017	67044-081 12/17	PKST 11/05-12/05 3601 Steilaco	83.96	
11461	12/15/2017	000288		LAKESWOOD HARDWARE & PAINT INC,			\$263.65
101.0000.11.542.70.31.001			12/11/2017	530286	PKST Screws	11.14	
001.0000.11.576.80.31.001			12/8/2017	530123	PK 6 PK HP Ultra 6.4 FL OZ	189.38	
001.0000.11.576.80.31.001			11/28/2017	528906	PK Screws/Bolts	22.68	
001.0000.11.576.80.31.001			11/28/2017	528992	PK 1" Staple	4.71	
001.0000.11.576.80.31.001			11/22/2017	528564	PKFC 1/8" Wire Rope Clip	6.53	
001.0000.11.576.81.31.001			11/27/2017	528808	PKFC 3/8 Clv Slip	26.35	
001.0000.11.576.80.31.001			11/27/2017	528845	PKFC Hose Barb Adapt	2.86	
11462	12/15/2017	002296		LEXIS NEXIS,			\$661.60
503.0000.04.518.80.49.004			11/30/2017	3091230963	IT 11/17 LexisNexis & Related	661.60	
11463	12/15/2017	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$45.33
001.0000.15.521.21.41.001			10/31/2017	1226184-20171031	PD 10/17 Person Searches	45.33	
11464	12/15/2017	002991		LIM, VANNARA S			\$140.33
001.0000.02.512.51.49.009			12/5/2017	12/05/17	MC 12/05 Interpreter	140.33	
11465	12/15/2017	002185		LOWE'S COMPANIES INC,			\$889.66
101.0000.11.544.90.35.001				918826	PKST Quartz Heater Return	-49.44	
502.0000.17.521.50.31.001			11/1/2017	923424	PKFC Disposable Fly Trap	15.74	
101.0000.11.544.90.31.001			11/1/2017	923484	PKST Shop Light, Bulbs	71.03	
101.0000.11.544.90.35.001			11/6/2017	923470	PKST Quartz Heater	98.87	
502.0000.17.518.35.31.001			11/6/2017	923533	PKFC Flex Seal	51.35	

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101.0000.11.544.90.31.001			11/6/2017	923622	PKST Utility Bin, Drill Bit, H	110.33	
001.0000.11.576.81.31.001			10/25/2017	923741	PK Mortar Mix	43.30	
101.0000.11.544.90.31.001			10/26/2017	924540	PKST Gas Can	39.52	
101.0000.11.542.64.31.030			10/26/2017	924543	PKST Concrete Mix	13.85	
101.0000.11.544.90.31.001			10/27/2017	924662	PKST Plywood, Peg Board, Stud	141.73	
502.0000.17.518.30.35.001			10/27/2017	924704	PKFC Hot Water Dispenser	198.98	
101.0000.11.543.50.31.001			11/9/2017	923192	PKST Sink Faucet, Hex Key Set	83.78	
001.0000.11.576.80.31.001			11/9/2017	923278	PK Fiberglass Insulation	23.65	
101.0000.11.544.90.35.001			11/20/2017	918827	PKST Quartz Heater	46.97	
11466	12/15/2017	009993		LTI INC,			\$12,186.51
101.0000.11.542.66.31.030			10/16/2017	6001733	PKST Solid Sodium Chloride	12,186.51	
11467	12/15/2017	009130		MATVIYCHUK, IRENE			\$278.52
001.0000.02.512.51.49.009			11/30/2017	11/21-11/30	MC 11/21-11/30	278.52	
11468	12/15/2017	009430		MCLENDON, ANESSA			\$796.80
001.0000.11.569.50.41.001			12/11/2017	10/23-12/1/17	PKSR 10/23-12/1 Instructor	796.80	
11469	12/15/2017	009018		METAL MAGIC NW, INC,			\$330.30
504.0000.09.518.35.48.001			11/28/2017	53485	RM C#2017-0134 Repairs	330.30	
11470	12/15/2017	009724		MILES RESOURCES LLC,			\$348.65
101.0000.11.542.30.31.030			11/20/2017	275371	PKST Cold Mix	348.65	
11471	12/15/2017	000365		NORTHWEST ABATEMENT SVC INC,			\$934.15
001.0000.15.521.10.41.001			11/29/2017	117-3294-1	PD Empty Lead Buckets	934.15	
11472	12/15/2017	000366		NORTHWEST CASCADE INC,			\$153.56
001.0000.02.523.30.47.004			11/20/2017	0550494967	MC 11/20-12/17 Sani-Can	153.56	
11473	12/15/2017	011567		OPTI STAFFING GROUP,			\$2,145.83
001.0000.07.558.50.41.001			11/22/2017	207912	CD Wk Ending 11/19 Huff, M Tem	925.65	
001.0000.07.558.50.41.001			11/17/2017	207861	CD Wk Ending 11/12 Huff, M. Te	701.25	
001.0000.07.558.50.41.001			12/1/2017	207954	CD Wk Ending 11/26 Huff, M Tem	518.93	
11474	12/15/2017	009317		OPTIC FUSION INC,			\$1,549.28
503.0000.04.518.80.42.001			12/1/2017	95-17832	IT 12/17 Internet Connectivity	1,549.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11475	12/15/2017	009983		PACIFIC NW BUSINESS PRODUCTS,			\$414.34
503.0000.04.518.80.31.002			10/19/2017	10766	IT Ink	414.34	
11476	12/15/2017	010255		PAPE' MACHINERY EXCHANGE,			\$8,515.39
101.0000.11.542.30.45.004			11/30/2017	212121200	PKST 8/21-9/15 Skid Steer, Col	5,753.27	
101.0000.11.542.30.45.004			11/30/2017	212121300	PKST 8/21-9/15 Skid Steer	2,762.12	
11477	12/15/2017	006775		PAPE' MATERIAL HANDLING EX.,			\$776.28
501.0000.51.548.79.31.006			11/29/2017	7927723	PKFL Parts	776.28	
11478	12/15/2017	009235		PHICORE HEALTH SERVICES LLC,			\$2,385.00
001.0000.09.518.10.41.001			11/16/2017	2192	HR 10/25 & 11/08 Hearing Testi	2,000.00	
001.0000.15.521.10.41.001			11/16/2017	2192	PD Hearing Testing	287.00	
001.0000.11.576.81.41.001			11/16/2017	2192	PK Hearing Testing	35.00	
101.0000.11.544.90.41.001			11/16/2017	2192	PKST Hearing Testing	24.50	
502.0000.17.518.35.41.001			11/16/2017	2192	PKFC Hearing Testing	7.00	
101.0000.21.543.30.41.001			11/16/2017	2192	PWST Hearing Testing	24.50	
001.0000.07.558.50.41.001			11/16/2017	2192	CD Hearing Testing	7.00	
11479	12/15/2017	000407		PIERCE COUNTY,			\$22,180.93
311.0003.21.595.12.51.001			11/27/2017	CI-241465	PWSC 11/14/17 150th St. SWLE P	102.92	
101.0000.21.542.50.51.025			11/27/2017	CI-241474	PWST 10/17 6141 Bridge Enginee	1,545.19	
001.0000.11.569.50.51.001			12/1/2017	CI-241573	PKSR 12/17 SENIOR CENTER LEASE	4,940.00	
001.0000.15.521.10.51.006			11/30/2017	CI-241687	PD 10/17 Jail Housing	14,249.45	
001.0000.02.237.11.00.002			12/6/2017	11/17 Court Remit	MC 11/17 County Crime Victims	1,288.88	
101.0000.11.542.64.41.001			12/4/2017	CI-242127	PKST 10/17 Traffic Svc	54.49	
11480	12/15/2017	003205		PIERCE COUNTY RECYCLING,			\$255.68
101.0000.11.542.90.49.018			11/30/2017	10123	PKST 11/06-11/29 Yard Waste	255.68	
11481	12/15/2017	000428		PIERCE COUNTY SEWER,			\$466.49
502.0000.17.518.35.47.004			12/1/2017	00870307 11/17	PKFC 11/17 6000 Main St	188.53	
502.0000.17.521.50.47.004			12/1/2017	01360914 11/17	PKFC 11/17 9401 Lakewood Dr.	104.44	
001.0000.11.576.81.47.004			12/1/2017	01431285 11/17	PK 11/17 Ft. Steilacoom R/R	139.84	
101.0000.11.543.50.47.004			12/1/2017	01552201 11/17	PKST 11/17 9420 Front St	33.68	
11482	12/15/2017	011430		POSTAL EXPRESS INC,			\$562.13
001.0000.99.518.40.42.002			12/1/2017	P1712121	ND 12/17 Mail Pick Up	562.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11483	12/15/2017	010630		PRINT NW,			\$104.08
001.0000.07.558.50.49.005			11/29/2017	18613701	CD/SSMP Business Cards SSMCP,	30.94	
192.0000.00.558.60.31.001			11/29/2017	18613701	CD/SSMP Business Cards SSMCP,	73.14	
11484	12/15/2017	009928		PROFAST SUPPLY LLC,			\$957.86
101.0000.11.544.90.31.008			11/30/2017	14569	PKST Thermal Gloves	415.84	
001.0000.11.576.80.31.001			11/30/2017	14570	PK Vinyl Tubing, Conveyer Belt	542.02	
11485	12/15/2017	009761		PUGET SOUND SPECIALTIES INC,			\$988.00
101.0000.11.542.66.31.030			11/29/2017	25983	PKST Near Zero Snow & Ice Melt	988.00	
11486	12/15/2017	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			11/30/2017	RTS0013642	PD 11/17 Photo Enforcement	32,240.00	
11487	12/15/2017	011583		REED TRUCKING & EXCAVATING INC,			\$51,052.24
302.0014.21.595.30.63.108			9/30/2017	STW-STEIL PP # 9	PWCP AG 2016-237 09/17 STW-Ste	53,739.20	
302.0000.00.223.40.00.000			9/30/2017	STW-STEIL PP # 9	PWCP AG 2016-237 Retainage	-2,686.96	
11488	12/15/2017	011743		RODARTE CONSTRUCTION INC,			\$417,447.50
302.0064.21.595.30.63.108			11/17/2017	AG 2017- PP # 1	PWCP AG 2017-194 09/18-11/17 T	417,447.50	
11489	12/15/2017	009723		SHERIDAN, SELINDA			\$508.80
001.0000.11.569.50.41.001			12/11/2017	10/25-12/6/17	PKSR 10/25-11/06 Instructor	508.80	
11490	12/15/2017	011411		SMARSH INC,			\$878.45
503.0000.04.518.80.41.090			11/30/2017	INV00306051	IT 11/17 Archiving Platform Co	878.45	
11491	12/15/2017	002912		SOUND ELECTRONICS,			\$426.41
502.0000.17.518.30.41.001			11/27/2017	505835	PKFC Basement Panic Pull Repai	426.41	
11492	12/15/2017	010656		SOUTH SOUND 911,			\$173,730.83
001.0000.15.521.10.51.059			12/1/2017	02611	PD 12/17 COMMUNICATIONS SVCS	128,280.00	
001.0000.15.521.10.51.058			12/1/2017	02611	PD 12/17 PUBLIC SVCS & WARRANT	8,108.33	
001.0000.15.521.10.51.063			12/1/2017	02611	PD 12/17 CORE SERVICE	37,342.50	
11493	12/15/2017	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$558.31
501.0000.51.548.79.48.005			12/5/2017	20368	PKFL Auto Glass	283.55	
181.0000.15.521.21.48.001			11/16/2017	20033	PDFL Windshield	274.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11494	12/15/2017	002881		SPRAGUE PEST SOLUTIONS CO,			\$85.72
001.0000.11.576.81.41.001			11/29/2017	3353428	PK 11/29 Ft. Steilacoom Pest C	85.72	
11495	12/15/2017	009493		STAPLES ADVANTAGE,			\$1,657.40
001.0000.07.558.50.31.001			11/29/2017	3360863700	CD 2018 Deskpad	19.52	
001.0000.13.558.70.31.001			11/29/2017	3360863701	ED Calendar	10.04	
001.0000.07.558.50.31.001			11/29/2017	3360863701	CD Calendars	15.36	
001.0000.07.558.50.35.001			11/30/2017	3361054721	CD Powerstrip	6.86	
001.0000.07.558.60.35.001			11/30/2017	3361054721	CD Powerstrip	6.86	
101.0000.21.544.20.35.001			11/30/2017	3361054721	PWST Powerstrip	6.85	
001.0000.99.518.40.31.001			12/1/2017	3361311179	ND Copy Paper	339.59	
001.0000.06.515.31.31.001			12/1/2017	3361311179	LG Folders, Mouse	70.68	
001.0000.15.521.10.31.001			11/15/2017	3359514384	PD Push Pins, Clips	84.46	
001.0000.15.521.10.31.001			11/15/2017	3359514385	PD Batteries, Purell, Ntbk Poc	189.42	
101.0000.21.544.20.31.001			11/18/2017	3359854832	PWST Calendars	269.16	
401.0000.41.531.10.31.001			11/18/2017	3359854832	PWSW Calendars	127.84	
001.0000.11.576.80.31.001			11/21/2017	3360080723	PK Post-It's, Pens, Staples, T	138.20	
001.0000.07.558.60.35.001			11/22/2017	3360145989	CD Calculator	8.89	
001.0000.07.558.50.31.001			11/22/2017	3360145992	CD Calendars	85.44	
001.0000.07.558.60.31.001			11/22/2017	3360145992	CD Calendars	84.19	
105.0002.07.559.20.31.001			11/22/2017	3360145992	AB Calendars	46.66	
001.0000.07.558.50.31.001			11/22/2017	3360145993	CD 2018 Deskpad	19.52	
101.0000.21.544.20.31.001			11/22/2017	3360145994	PWST Desk Organizer	19.92	
001.0000.15.521.10.31.001			10/31/2017	3357990505	PD Cork Board	51.64	
001.0000.07.558.50.31.001				3360863699	CD Return Calendar	-19.52	
001.0000.15.521.10.35.001			11/4/2017	3358599729	PD Logitech K750 Solar Keyboar	43.91	
001.0000.15.521.10.31.001			11/4/2017	3358599729	PD Avery Ready Index	31.91	
11496	12/15/2017	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			11/30/2017	3004075247	PD 11/17 On-Call Svc	10.36	
11497	12/15/2017	002458		SUMMIT LAW GROUP,			\$1,563.50
001.0000.06.515.30.41.001			11/22/2017	88794	LG 10/17 General Labor	1,563.50	
11498	12/15/2017	009243		SURPLUS AMMO & ARMS, LLC,			\$4,333.28
001.0000.15.521.10.31.020			11/27/2017	1908	PD #4557 40MM SPONGE, SMOKELES	2,249.00	
001.0000.15.521.10.31.020			11/27/2017	1908	PD #3210 37MM SHORT RANGE SMOK	89.95	
001.0000.15.521.10.31.020			11/27/2017	1908	PD #4210 40MM WHITE SMOKE, PYR	75.96	
001.0000.15.521.10.31.020			11/27/2017	1908	PD 40MM CS MULTI 3 SMOKE, 4.8"	147.45	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.020			11/27/2017	1908	PD #4213 40MM MULTI 3 SMOKE 4.	187.45	
001.0000.15.521.10.31.020			11/27/2017	1908	PD #5231 CS TRIPLE-PHASER CANI	212.45	
001.0000.15.521.10.31.020			11/27/2017	1908	PD #5211 WHITE SMOKE TRIPLE-PH	153.96	
001.0000.15.521.10.31.020			11/27/2017	1908	PD 37MM CS SHORT RANGE, PYRO,	99.95	
001.0000.15.521.10.31.020			11/27/2017	1908	PD 40MM .60 CAL STING-BALLS, S	91.96	
001.0000.15.521.10.31.020			11/27/2017	1908	PD CS JET-LITE RUBBER BALL GRE	309.90	
001.0000.15.521.10.31.020			11/27/2017	1908	PD #620R RED SMOKE CANISTER GR	88.98	
001.0000.15.521.10.31.020			11/27/2017	1908	PD #6210 WHITE SMOKE CANISTER	105.96	
001.0000.15.521.10.31.020			11/27/2017	1908	PD #6230 CS CANISTER GRENADE	53.98	
001.0000.15.521.10.31.020			11/27/2017	1908	PD CS JET-LITE CANISTER GRENAD	75.98	
001.0000.15.521.10.31.020			11/27/2017	1908	Sales Tax	390.35	
11499	12/15/2017	006497		SYSTEMS FOR PUBLIC SAFETY,			\$7,613.58
501.0000.51.521.10.48.005			12/12/2017	32309	PDFL Tires	26.86	
501.0000.51.521.10.48.005			12/12/2017	32309	PDFL Engine	120.27	
501.0000.51.521.10.48.005			11/22/2017	38310	PDFL OIL Change	76.93	
501.0000.51.521.10.48.005			11/22/2017	38310	PDFL Steering	30.59	
501.0000.51.521.10.48.005			11/29/2017	32340	PDFL OIL CHANGE	79.83	
501.0000.51.521.10.48.005			11/29/2017	32340	PDFL RADIATOR	667.16	
501.0000.51.521.10.48.005			11/29/2017	32340	PDFL A/C	126.06	
501.0000.51.521.10.48.005			11/29/2017	32341	PDFL SUSPENSION	208.27	
501.0000.51.521.10.48.005			11/29/2017	32343	PDFL OIL CHANGE	79.04	
501.0000.51.521.10.48.005			11/29/2017	32343	PDFL BRAKES	679.74	
501.0000.51.521.10.48.005			11/29/2017	32343	PDFL TIRES	720.19	
501.0000.51.521.10.48.005			11/29/2017	32343	PDFL OTHER	9.88	
501.0000.51.521.10.48.005			11/29/2017	32347	PDFL Electric	33.87	
501.0000.51.521.10.48.005			11/29/2017	32347	PDFL Other	15.18	
501.0000.51.521.10.48.005			11/29/2017	32351	PDFL OTHER	98.09	
501.0000.51.521.10.48.005			11/29/2017	32353	PDFL ENGINE	98.09	
501.0000.51.521.10.48.005			11/29/2017	32368	PDFL OIL CHANGE	78.50	
501.0000.51.521.10.48.005			11/22/2017	32303	PDFL TIRES	982.34	
501.0000.51.521.10.48.005			11/22/2017	32306	PDFL OIL CHANGE	77.94	
501.0000.51.521.10.48.005			11/22/2017	32306	PDFL TIRES	314.54	
501.0000.51.521.10.48.005			11/22/2017	32306	PDFL TRANSMISSION	242.01	
501.0000.51.521.10.48.005			11/22/2017	32306	PDFL WIPERS	29.71	
501.0000.51.521.10.48.005			11/22/2017	32306	PDFL OTHER	8.78	
501.0000.51.521.10.48.005			11/22/2017	32308	PDFL OIL CHANGE	74.19	
501.0000.51.521.10.48.005			11/22/2017	32308	PDFL BRAKES	24.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/22/2017	32308	PDFL ENGINE WORK	604.34	
501.0000.51.521.10.48.005			11/22/2017	32308	PDFL ELECTRICAL	98.91	
501.0000.51.521.10.48.005			11/22/2017	32312	PDFL OIL CHANGE	76.30	
501.0000.51.521.10.48.005			11/22/2017	32312	PDFL BRAKES	691.33	
501.0000.51.521.10.48.005			11/22/2017	32312	PDFL WHEEL	68.13	
501.0000.51.521.10.48.005			11/22/2017	32312	PDFL TIRES	49.45	
501.0000.51.521.10.48.005			11/22/2017	32312	PDFL OTHER	7.14	
501.0000.51.521.10.48.005			11/22/2017	32312	PDFL TRANSMISSION	74.07	
501.0000.51.521.10.48.005			11/22/2017	32312	PDFL SAFETY INSPECTION	28.06	
501.0000.51.521.10.48.005			11/22/2017	32312	PDFL WIPERS	166.21	
501.0000.51.521.10.48.005			11/22/2017	32316	PDFL Oil Change	75.51	
501.0000.51.521.10.48.005			11/22/2017	32316	PDFL Other	6.34	
501.0000.51.521.10.48.005			11/22/2017	32318	PDFL OTHER	98.09	
501.0000.51.521.10.48.005			11/22/2017	32325	PDFL ELECTRICAL	98.09	
501.0000.51.521.10.48.005			11/22/2017	32326	PDFL OIL CHANGE	78.00	
501.0000.51.521.10.48.005			11/22/2017	32326	PDFL BELT	81.35	
501.0000.51.521.10.48.005			11/22/2017	32326	PDFL TIRES	308.80	
501.0000.51.521.10.48.005			11/22/2017	32326	PDFL OTHER	52.19	
501.0000.51.521.10.48.005			11/22/2017	32334	PDFL OTHER	49.05	
11500	12/15/2017	000540		TACOMA RUBBER STAMP,			\$18.84
001.0000.07.558.60.31.001			12/4/2017	I-607213-1	CD Name Plate	18.84	
11501	12/15/2017	010945		TRANSPO GROUP USA INC,			\$2,142.50
302.0001.21.595.12.41.001			9/6/2017	20774	PWCP/PWSW Thru 08/17 On-Call C	1,071.25	
401.0000.41.531.10.41.001			9/6/2017	20774	PWCP/PWSW Thru 08/17 On-Call C	1,071.25	
11502	12/15/2017	009372		VENTEK INTERNATIONAL,			\$90.90
503.0000.04.518.80.42.001			12/1/2017	108860	IT 11/17 Server Hosting	90.90	
11503	12/15/2017	011512		WA STATE DEPT OF CORRECTIONS,			\$85.00
001.0000.15.521.10.51.001			12/6/2017	FCU1711.2963	PD 11/17 Work Crew	85.00	
11504	12/15/2017	009107		WASHINGTON CITIES INSURANCE,			\$581.10
504.0000.09.518.95.46.002			12/1/2017	11/01/17-11/30/17	RM 11/17 Deductible	581.10	
11505	12/15/2017	000593		WASHINGTON STATE TREASURER,			\$108,034.68
001.0000.02.237.10.00.002			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	44,009.53	
001.0000.02.237.10.00.001			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	23,812.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.237.30.00.000			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	151.53	
001.0000.02.386.89.15.001			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	74.77	
001.0000.02.237.10.00.007			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	3,392.21	
001.0000.02.386.82.00.000			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	186.48	
001.0000.02.386.89.16.001			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	423.92	
001.0000.02.386.89.14.001			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	190.57	
001.0000.02.237.10.00.008			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	6,667.57	
001.0000.02.237.10.00.009			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	1,163.99	
001.0000.02.386.89.12.001			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	23.82	
001.0000.02.386.89.13.001			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	23.85	
001.0000.02.237.10.00.003			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	21,567.89	
001.0000.02.237.10.00.006			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	6,035.66	
001.0000.02.237.10.00.004			12/14/2017	11/17 Bldg Code	MC 11/17 Bldg Code	310.00	
11506	12/15/2017	011807		WEATHERNET LLC,			\$900.00
101.0000.11.542.70.41.001			10/26/2017	2017-11541	PKST 11/17 Monthly Weather	450.00	
101.0000.11.542.70.41.001			11/28/2017	2017-11736	PKST 12/17 Monthly Weather	450.00	
11507	12/15/2017	005567		WESTBY, CHRIS			\$125.00
001.0000.15.521.40.49.001			12/5/2017	Reimbursement	PD 10/17-09/18 Kiwanis Members	125.00	
11508	12/15/2017	001272		ZUMAR INDUSTRIES INC,			\$501.03
101.0000.11.542.64.31.001			12/4/2017	0192157	PKST Signs	501.03	
87688	11/30/2017	010899		ACCESS INFORMATION MANAGEMENT,			\$886.80
001.0000.06.514.30.41.001			10/31/2017	2303693	LG AG 2015-198 10/17 RECORD RE	886.80	
87689	11/30/2017	010628		ALPINE PRODUCTS INC,			\$381.26
302.0009.21.595.30.63.108			10/30/2017	TM-172079	PWCP Aerosol Paint, Temp. Tap	381.26	
87690	11/30/2017	010102		BEST PARKING LOT CLEANING INC,			\$556.23
401.0000.11.531.10.48.001			11/9/2017	S163087	PWSW 11/9/17 Pac. Hwy & Chapel	556.23	
87691	11/30/2017	005965		BUILDERS EXCHANGE OF,			\$75.75
302.0062.21.595.30.44.001			11/10/2017	1056529	PWCP 10/17 Publish Projects On	75.75	
87692	11/30/2017	006493		CH2O INC,			\$312.73
502.0000.17.518.35.41.001			11/17/2017	262360	PKFC 11/17 qtrly labor	312.73	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87693	11/30/2017	006085		COLUMBIA FORD,			\$39,808.82
501.9999.51.594.48.64.005			11/20/2017	3-H2880	PKFL 2017 FORD F350 REG CAB RE	36,724.00	
501.9999.51.594.48.64.005			11/20/2017	3-H2880	Sales Tax	3,084.82	
87694	11/30/2017	003948		COMCAST CORPORATION,			\$434.47
503.0000.04.518.80.42.001			11/15/2017	8498 35 011 2205662	IT 11/25-12/24 9420 Front st s	434.47	
87695	11/30/2017	008105		DEPARTMENT OF TRANSPORTATION,			\$6,065.83
401.0000.41.531.10.51.001			11/14/2017	RE-313-ATB71114013	PWSW 10/17 TRAFFIC MGMT CENTER	549.47	
101.0000.11.544.90.51.001			11/14/2017	RE-313-ATB71114013	PKST 10/17 TRAFFIC MGMT CENTER	1,098.93	
302.0008.21.595.30.51.001			11/14/2017	RE-313-ATB71114100	PWCP 10/17 inspection	263.10	
302.0009.21.595.13.51.001			11/14/2017	RE-313-ATB71114142	PWCP 10/17 gen'l project manag	4,154.33	
87697	11/30/2017	009472		DISH NETWORK LLC,			\$147.99
503.0000.04.518.80.42.001			11/4/2017	8255 7070 8168 1616	IT 11/16-12/15/17 PD TV/HD Rec	147.99	
87698	11/30/2017	001143		DTC COMMUNICATIONS INC,			\$3,060.00
001.0000.15.521.23.35.010			11/7/2017	0000078788	PD INCA TXFM II GM Keyfob, UHF	3,040.00	
001.0000.15.521.23.35.010			11/7/2017	0000078788	freight	20.00	
87699	11/30/2017	000159		EMPLOYMENT SECURITY DEPT,			\$15.06
001.0000.06.515.30.51.001			11/9/2017	17-052914-RDU-G3	LG Gorman Work History	15.06	
87700	11/30/2017	011798		ENDICOTT, JIM			\$98.58
001.0000.11.571.20.31.001			11/28/2017	Reimburse	PK Community Garden Supplies	98.58	
87701	11/30/2017	011568		ENVIRONMENTAL SCIENCE ASSOC,			\$15,876.22
301.0004.11.594.76.41.001			11/10/2017	132016	PK AG 2017-201 9/11-11/3/17 FT	6,643.21	
301.0013.11.594.76.41.001			11/10/2017	132016	PK AG 2017-201 9/11-11/3/17 FT	9,233.01	
87702	11/30/2017	000166		FEDERAL EXPRESS,			\$214.48
001.0000.99.518.40.42.002			11/10/2017	5-989-27292	ND SHIPPING & HANDLING CHARGES	75.44	
001.0000.99.518.40.42.002			11/24/2017	6-005-57584	ND 11/8-11/15 Shipping/Handlin	139.04	
87703	11/30/2017	011009		FIDALGO BAY CONSTRUCTION LLC,			\$25,804.52
105.0001.07.559.20.41.001			11/3/2017	440	AB demo 9704 stw, asbestos sur	25,804.52	
87704	11/30/2017	002662		GENE'S TOWING INC,			\$77.07
001.0000.15.521.10.41.070			11/17/2017	454930	PD Towing	77.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87705	11/30/2017	007152		GLADSTONE, CAROL			\$1,095.60
001.0000.11.569.50.41.001			11/28/2017	09/11-11/27/17	PK 09/11-11/27/17 Instructor	1,095.60	
87706	11/30/2017	010658		GOOD TO GO,			\$2.75
001.0000.15.521.10.43.001			11/10/2017	TB-172995715	PDFL 10/11/17 Good To Go Toll	2.75	
87707	11/30/2017	000206		GRAY & OSBORNE INC.,			\$56,506.40
301.0013.11.594.76.41.001			11/13/2017	2 17590.00	PK AG 2017-218 10/15-11/11/17	8,545.64	
302.0024.21.595.17.41.001			11/13/2017	3 17575.00	PWCP AG 2017-183 10/15-11/11 s	47,960.76	
87708	11/30/2017	004720		INT'L CODE COUNCIL INC,			\$240.00
001.0000.07.558.50.49.001			11/21/2017	3176620	CD 12/1/17-11/30/18 gov'tl mem	240.00	
87709	11/30/2017	011106		J & J AUTOBODY REPAIR INC.,			\$1,935.95
504.0000.09.518.35.48.001			11/9/2017	26817	RM c# 2017-0116 41600	1,935.95	
87710	11/30/2017	011556		JOHN T. DOHERTY ATTORNEY,			\$500.00
001.0000.02.512.51.41.035			7/11/2017	17L001536-1	MC Represent Tommy Marks	500.00	
87711	11/30/2017	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			11/2/2017	756	CM AG 2016-221 11/17 Fed Legis	4,500.00	
87712	11/30/2017	011793		JOSEPH BUILDERS NW, LLC,			\$1,384.83
001.0000.00.233.10.00.000			11/16/2017	Ref000164096	Nov '17-reverse & refund ovrrpy	382.25	
001.0000.00.233.10.00.000			11/16/2017	Ref000164097	Nov '17-reverse & refund ovrrpy	500.29	
001.0000.00.233.10.00.000			11/16/2017	Ref000164098	Nov '17-reverse & refund ovrrpy	502.29	
87713	11/30/2017	011794		KATONA, SEAN			\$8.65
001.0000.00.213.10.00.000			11/25/2017	Ref000164199	Refund receipt #: 007553	8.65	
87714	11/30/2017	011795		KUHLMAN, VANESSA			\$1,152.00
105.0002.07.342.40.00.000			11/27/2017	10/11/17 OVERPAYMENT	AB overpayment of RBL01-171011	1,152.00	
87715	11/30/2017	008414		LAKWOOD FORD,			\$588.46
501.0000.51.548.79.48.005			11/3/2017	LCCS417524	PKFL Oil Change	44.91	
501.0000.51.548.79.48.005			11/3/2017	LCCS417524	PKFL Transmission Svcs	171.78	
501.0000.51.548.79.48.005			11/3/2017	LCCS417524	PKFL Collant Svcs	171.78	
501.0000.51.548.79.48.005			11/3/2017	LCCS417524	PKFL Brake Svcs	148.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			11/3/2017	LCCS417524	PKFL Air Filter	23.68	
501.0000.51.548.79.48.005			11/3/2017	LCCS417524	PKFL Light Bar Repair	27.44	
87716	11/30/2017	000300		LAKWOOD WATER DISTRICT,			\$18,889.27
001.0000.11.576.80.47.001			11/4/2017	15040-75741 11/17	PK 9/2-11/3 4723 127th St	57.75	
101.0000.11.542.70.47.001			11/16/2017	27417-75741 11/17	PKST 8/14-11/5/17 GLD/Mt. Taco	38.31	
001.0000.07.558.50.51.001			11/22/2017	6442	CD fy17 annual compensation fe	18,500.00	
502.0000.17.518.35.47.001			11/16/2017	16702-75740 11/17	PKFC 9/5-11/5 6000 Main St	246.69	
502.0000.17.518.35.47.001			11/16/2017	16706-75740 11/17	PKFC 9/5-11/5 6000 Main St Fou	46.52	
87717	11/30/2017	005685		LEMAY MOBILE SHREDDING,			\$194.13
001.0000.15.521.10.41.001			11/1/2017	4539752	PD 10/17 Shredding	194.13	
87718	11/30/2017	000309		LES SCHWAB TIRE CENTER,			\$638.46
501.0000.51.548.79.48.005			10/25/2017	30500434524	PKFL Tires	565.93	
501.0000.51.548.79.48.005			10/27/2017	30500435056	PKFL Tires	72.53	
87719	11/30/2017	004073		MACDONALD-MILLER FACILITY SOL,			\$837.44
502.0000.17.521.50.41.001			11/1/2017	PM071370	PKFC qtrly PD mechanical maint	837.44	
87720	11/30/2017	004363		MCCAIN INC,			\$247.28
504.0000.09.518.39.48.001			10/31/2017	INV0224610	RM c# 2017-0107 bpw/pac hwy pe	247.28	
87721	11/30/2017	011800		MONDAU, STEPHEN			\$100.00
001.0000.11.569.50.41.001			11/15/2017	11/15/17	PK 11/15 Volunteer Appreciatio	100.00	
87722	11/30/2017	010743		NISQUALLY INDIAN TRIBE,			\$47,645.00
001.0000.15.521.10.51.006			7/31/2017	12808	PD 7/17 Incarceration/Booking	47,645.00	
87723	11/30/2017	000376		OFFICE DEPOT,			\$45.36
001.0000.15.521.40.31.001			10/27/2017	975009878001	PD Expanding File	29.34	
192.0000.00.558.60.31.001			11/6/2017	2127671388	SSMP name tag holders for EOC	16.02	
87724	11/30/2017	002405		OFFICE TEAM,			\$1,525.89
001.0000.02.512.50.41.012			11/6/2017	49561843	MC Thru 11/3/17 Stanley, April	669.25	
001.0000.02.512.50.41.012			10/30/2017	49510805	MC thru 10/27/17 Stanley, Apri	508.63	
001.0000.02.512.50.41.012			11/14/2017	49639824	MC Thru 11/10 Stanley, April	348.01	
87725	11/30/2017	000930		PACIFIC PLANTS INC,			\$9,320.62

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.07.558.60.61.008			11/16/2017	82372	CD shrubs/trees	2,860.70	
001.9999.07.367.12.00.003			11/16/2017	82372	CD shrubs/trees	-2,860.70	
001.0000.00.257.02.00.000			11/16/2017	82372	CD shrubs/trees	2,860.70	
001.9999.07.558.60.61.008			11/16/2017	82373	CD shrubs/trees	3,650.88	
001.9999.07.367.12.00.003			11/16/2017	82373	CD shrubs/trees	-3,650.88	
001.0000.00.257.02.00.000			11/16/2017	82373	CD shrubs/trees	3,650.88	
001.9999.07.558.60.61.008			11/16/2017	82403	CD shrubs/trees	1,346.82	
001.9999.07.367.12.00.003			11/16/2017	82403	CD shrubs/trees	-1,346.82	
001.0000.00.257.02.00.000			11/16/2017	82403	CD shrubs/trees	1,346.82	
001.9999.07.558.60.61.008			11/17/2017	82417	CD shrubs/trees	101.66	
001.9999.07.367.12.00.003			11/17/2017	82417	CD shrubs/trees	-101.66	
001.0000.00.257.02.00.000			11/17/2017	82417	CD shrubs/trees	101.66	
001.9999.07.558.60.61.008			10/26/2017	82148	CD shrubs/trees	1,360.56	
001.9999.07.367.12.00.003			10/26/2017	82148	CD shrubs/trees	-1,360.56	
001.0000.00.257.02.00.000			10/26/2017	82148	CD shrubs/trees	1,360.56	
87726	11/30/2017	011780		PETRILLOSE, KAREN			\$540.00
001.0000.11.569.50.41.001			11/28/2017	9/27-11/217	PK 9/27/11/2/17 instructor	540.00	
87727	11/30/2017	006117		PETTY CASH,			\$457.74
001.0000.06.514.30.49.003			11/29/2017	11/17 NY	LG Peterson: ARMA meeting	35.00	
001.0000.06.515.30.43.003			11/29/2017	11/17 NY	LG Peterson: ARMA meeting	25.68	
001.0000.06.515.30.51.001			11/29/2017	11/17 NY	LG Peterson: district court au	10.00	
001.0000.07.558.50.31.004			11/29/2017	11/17 NY	CD Simmons: study guide IBC	79.00	
001.0000.07.558.50.49.003			11/29/2017	11/17 NY	CD Hines: WWCICC monthly mtg/t	20.00	
001.0000.09.518.10.31.005			11/29/2017	11/17 NY	HR Pandrea: food for police in	3.99	
001.0000.11.569.50.31.001			11/29/2017	11/17 NY	PKSR Washburn/volunteer apprec	59.45	
001.0000.11.569.50.31.001			11/29/2017	11/17 NY	PKSR Washburn/monster mash bas	28.65	
001.0000.11.576.80.49.003			11/29/2017	11/17 NY	PK Bird: 2 ISA quizzes	25.90	
001.0000.11.576.80.49.003			11/29/2017	11/17 NY	PK Bird: pesticide license ren	34.69	
001.0000.11.576.80.49.003			11/29/2017	11/17 NY	PK Anderson: pesticide license	33.00	
101.0000.11.542.66.31.001			11/29/2017	11/17 NY	PKST Bird: chain	17.58	
105.0001.07.559.20.42.002			11/29/2017	11/17 NY	AB Gumm: nuisance abatement	30.00	
105.0001.07.559.20.42.002			11/29/2017	11/17 NY	AB Gumm: nuisance abatement	7.50	
501.9999.51.594.48.64.005			11/29/2017	11/17 NY	PKFL Williams: license for new	47.25	
001.0000.00.369.81.02.000			11/29/2017	11/17 NY	York: petty cash short	0.05	
87728	11/30/2017	008199		PUBLIC SAFETY TESTING,			\$3,967.16
001.0000.15.521.40.41.001			10/31/2017	PSTAC17-1	PD 10/9/17 police sgt promo wr	3,967.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87729	11/30/2017	001695		PUGET POSTINGS,			\$604.45
001.0000.02.512.50.41.001			11/20/2017	2362	MC Prepare 2018 Juror List	604.45	
87730	11/30/2017	000445		PUGET SOUND ENERGY,			\$1,700.36
101.0000.11.542.64.47.005			11/20/2017	300000005037 11/17	PKST 09/28-10/30 GLD/Veteran D	492.89	
502.0000.17.521.50.47.011			11/17/2017	200008745289 11/17	PKFC 10/17-11/15 9401 Lakewood	163.61	
502.0000.17.518.35.47.011			11/17/2017	200018357661 11/17	PKFC 10/18-11/16 6000 Main St	930.99	
001.0000.11.576.81.47.005			11/21/2017	200001527551 11/17	PK 10/19-11/17 Ft. Steilacoom	112.87	
87731	11/30/2017	011068		RAIN NETWORKS,			\$1,959.11
503.0000.04.518.80.48.002			11/8/2017	71026	IT Barracuda spam & virus fire	1,959.11	
87732	11/30/2017	005342		RAINIER LIGHTING & ELECTRICAL,			\$262.44
502.0000.17.521.50.31.001			11/7/2017	395179-1	PKFC 250w ed28 mh	262.44	
87733	11/30/2017	005101		RICH, JANET			\$351.60
001.0000.11.569.50.41.001			11/28/2017	10/2-11/20/17	PK 10/2-11/20/17 Instructor	351.60	
87734	11/30/2017	010478		RICOH USA INC,			\$532.57
503.0000.04.518.80.45.002			11/23/2017	99752200	IT 11/18-12/17 PD	532.57	
87735	11/30/2017	010858		RIVERA, EVANGELINE			\$150.00
001.0000.11.237.26.00.000			11/28/2017	DEPOSIT REFUND	PK 11/25/17 Rental Deposit	150.00	
87736	11/30/2017	010954		SPECTRA LABORATORIES LLC,			\$150.00
401.0000.41.531.10.41.001			11/8/2017	125120	PWSW Larson Pond Soil Testing	150.00	
87737	11/30/2017	002994		STERLING REFERENCE LABORATORIE,			\$400.55
001.0000.02.523.30.41.001			10/31/2017	TC-42210103117	MC 10/17 UA Fees	400.55	
87738	11/30/2017	002667		TACOMA TOWING LLC,			\$76.93
001.0000.15.521.10.41.070			11/1/2017	230232	PD 11/1/17 Towing	76.93	
87739	11/30/2017	007713		TEMPEL, DON			\$102.00
001.0000.11.569.50.41.001			11/28/2017	09/14-11/16/17	PK 09/14-11/16/17 Instructor	102.00	
87740	11/30/2017	009729		THE COMPLETE LINE LLC,			\$612.77
503.0000.04.518.80.31.002			11/14/2017	0196462-002	IT 36"x100' 36lb prem. bond	612.77	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87741	11/30/2017	011647		TM CROWLEY & ASSOCIATES,			\$2,056.00
001.0000.00.233.10.00.000			4/14/2017	REF000158347	LU-16-00173 REFUND BAL OF HEAR	2,056.00	
87742	11/30/2017	004621		TPCSC,			\$5,291.15
104.0016.01.557.30.41.001			10/31/2017	525	HM AG 2017-024 10/17 lodging t	5,291.15	
87743	11/30/2017	011505		TUNISTA CONSTUCTION LLC,			\$4,522.95
301.0001.11.594.76.63.027			9/29/2017	7	PKFC AG 2016-144 THRU 9/29/17	35,312.48	
301.0000.00.223.40.00.000			9/29/2017	7	PKFC AG-2016-144 Retainage	-30,789.53	
87744	11/30/2017	011734		VERICOM LLC,			\$2,935.43
001.0000.15.521.70.11.070			8/30/2017	22155	PD - VC4000 PC, INCLUDING FREI	2,495.00	
001.0000.15.521.70.35.010			8/30/2017	22155	PD - VC4000 PC, INCLUDING FREI	440.43	
87745	11/30/2017	002509		VERIZON WIRELESS,			\$640.85
503.0000.04.518.80.42.001			11/16/2017	9796400670	IT 10/17-11/16	234.48	
503.0000.04.518.80.42.001			11/16/2017	9796432474	IT 10/17-11/16 CD	406.37	
87746	11/30/2017	002509		VERIZON WIRELESS,			\$20.89
101.0000.11.544.90.42.001			10/19/2017	INV13626548	PKST 08/17 gps monthly svc fee	20.89	
87747	11/30/2017	009591		WASH STATE DEPT OF AGRICULTURE,			\$33.00
101.0000.11.542.70.49.003			11/28/2017	93798	PKST Ritterbush 2018 Pesticide	33.00	
87748	11/30/2017	008553		ZONES INC,			\$901.18
503.0000.04.518.80.31.001			11/15/2017	K08565970101	IT Fujifilm lto ultrium g6	901.18	
87749	12/15/2017	010899		ACCESS INFORMATION MANAGEMENT,			\$1,743.25
001.0000.06.514.30.41.001			11/30/2017	2344023	LG AG 2015-198 11/17 RECORD RE	1,743.25	
87750	12/15/2017	010628		ALPINE PRODUCTS INC,			\$247.85
101.0000.11.542.30.31.001			11/28/2017	TM-172586	PKST Epoxy Adhesive, Lute Sock	247.85	
87751	12/15/2017	006442		ATLED ENTERPRISES,			\$700.00
190.3003.53.559.32.41.001			11/21/2017	65351	CDBG Hill 9621 Kenwood Dr SW I	700.00	
87752	12/15/2017	010102		BEST PARKING LOT CLEANING INC,			\$18,522.74
401.0000.11.531.10.48.001			11/30/2017	162520	PKSW 11/17 City Hall Parking L	136.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.48.001			11/30/2017	162885	PKSW 11/17 Clean Town Cntr/Art	17,967.54	
401.0000.11.531.10.48.001			11/26/2017	S163335	PKSW Spill Clean Up 8609 94th	418.26	
87753	12/15/2017	000095		CHOUGH, KWANG S			\$752.10
001.0000.02.512.51.49.009			11/30/2017	11/7-11/30/17	MC 11/07-11/30 Interpreter	752.10	
87754	12/15/2017	009191		CITY OF DUPONT,			\$7,903.45
001.0000.02.229.10.00.003			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	7,903.45	
87755	12/15/2017	006613		CITY OF UNIVERSITY PLACE,			\$6,647.61
001.0000.02.229.10.00.001			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	6,647.61	
87756	12/15/2017	003948		COMCAST CORPORATION,			\$1,600.00
503.0000.04.518.80.42.001			12/1/2017	59382910	IT 12/17 Ethernet Internet	800.00	
503.0000.04.518.80.42.001			11/1/2017	58390123	IT 11/17 Ethernet Internet	800.00	
87757	12/15/2017	011503		CONNIE POULSEN MANAGMENT,			\$1,500.00
001.0000.09.518.10.41.010			11/30/2017	1714	HR Building Team Effectiveness	1,500.00	
87758	12/15/2017	000127		DANDE CO,			\$10.99
001.0000.04.514.20.31.001			12/11/2017	MA121117-2	FN R. Dunn Name Plate	10.99	
87759	12/15/2017	001692		DEPT OF LABOR & INDUSTRIES,			\$186.40
502.0000.17.518.35.41.001			10/30/2017	290532	PKFC 10/27/17-11/19/19 CH Cert	186.40	
502.0000.17.518.35.41.001			10/30/2017	290532	PKFC 10/27/17-11/19/19 CH Cert	-186.40	
502.0000.17.518.35.41.001			10/30/2017	290532	PKFC 10/27/17-11/19/19 CH Cert	186.40	
87760	12/15/2017	009472		DISH NETWORK LLC,			\$147.99
503.0000.04.518.80.42.001			12/4/2017	8255 7070 8168 1616	IT 12/1617-01/15/18 PD TV/HD R	147.99	
87761	12/15/2017	000146		DMCMA,			\$150.00
001.0000.02.512.50.49.001			12/4/2017	Wright: DMCMA 2018	MC Wright 2018 DMCMA Membershi	150.00	
87762	12/15/2017	011063		DYNAMIC COLLABORATIVE SOLUTION,			\$1,280.34
503.0000.04.518.80.48.002			12/8/2017	1528	IT Lifesize Icon Camera Renewa	1,280.34	
87763	12/15/2017	000159		EMPLOYMENT SECURITY DEPT,			\$61.50
001.0000.06.515.30.51.001			11/29/2017	17-056043-RDU-D0	LG Rodgers Work History	61.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87764	12/15/2017	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.06
001.0000.15.521.10.41.001			11/18/2017	4564039	PD 11/17 Svc Fee	109.06	
87765	12/15/2017	011559		FARHOUD, WALID			\$177.78
001.0000.02.512.51.49.009			11/28/2017	11/28/17	MC 11/28 Interpreter	177.78	
87766	12/15/2017	000166		FEDERAL EXPRESS,			\$233.19
001.0000.99.518.40.42.002			12/8/2017	6-018-69536	ND 11/30	233.19	
87767	12/15/2017	007509		FRANCISCAN OCCUPATIONAL HEALTH,			\$800.00
001.0000.15.521.10.41.001			12/1/2017	9035	PD Audiograms	525.00	
001.0000.07.558.50.41.001			12/1/2017	9035	CD Hep B Vaccine	90.00	
502.0000.17.518.30.41.001			11/1/2017	8894	PKFC Vaccine for George Marrow	90.00	
001.0000.15.521.10.41.001			11/1/2017	8894	PD Drug Screen for Steve Parr	95.00	
87768	12/15/2017	002662		GENE'S TOWING INC,			\$230.79
001.0000.15.521.10.41.070			10/31/2017	456702	PD 10/31 Tow	76.93	
001.0000.15.521.10.41.070			11/29/2017	457173	PD 11/29 Tow	76.93	
001.0000.15.521.10.41.070			12/3/2017	456074	PD 12/03	76.93	
87769	12/15/2017	010658		GOOD TO GO,			\$7.75
001.0000.15.521.22.43.001			11/28/2017	TB-173428797	PD 10/23-11/28 Toll Charges	7.75	
87770	12/15/2017	010658		GOOD TO GO,			\$7.00
001.0000.15.521.22.43.001			11/8/2017	TB-173165252	PD Good to Go Toll 55627D	7.00	
87771	12/15/2017	011805		HILL, SHARON			\$3,523.54
190.3003.53.559.32.35.004			12/13/2017	Reimbursement	CDBG Reimbursement	3,523.54	
87772	12/15/2017	008281		HOUK, ANITA			\$27.50
190.4999.52.331.14.21.000			12/12/2017	MHR-127 refund	CDBG MHR-127 Houk overpayment	27.50	
87773	12/15/2017	009728		HSA BANK,			\$67.50
001.0000.09.518.10.41.001			12/4/2017	W62408	HR 11/17 Monthly Account Fees	67.50	
87774	12/15/2017	011106		J & J AUTOBODY REPAIR INC.,			\$1,561.82
504.0000.09.518.35.48.001			10/31/2017	26865	RM C#2017-0122 Repairs	1,561.82	
87775	12/15/2017	010673		JALLY, JIJI			\$146.75

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			11/2/2017	11/02	MC 11/02	146.75	
87776	12/15/2017	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			12/2/2017	763	CM AG 2016-221 12/17 FED LEGIS	4,500.00	
87777	12/15/2017	011721		JULIA GARNETT CONSULTING,			\$2,175.00
001.0000.11.565.10.41.020			12/11/2017	09/01-12/11	PKHS AG 2017-166 09/01-12/11 S	2,175.00	
87778	12/15/2017	011049		KIVA CONTAINER,			\$11,276.32
001.0000.15.521.80.31.001			11/7/2017	11100	PD 24 & 48x12x12 4mm Blue Roll	11,276.32	
87779	12/15/2017	000739		KR INC,			\$70.87
101.0000.11.542.30.31.001			11/28/2017	INV-035075	PKST Marking Paint	70.87	
87780	12/15/2017	009964		LAKESIDE INDUSTRIES INC,			\$824.25
001.0000.11.576.81.31.030			11/30/2017	33996	PK EZ Street Bags	824.25	
87781	12/15/2017	008414		LAKESIDE INDUSTRIES INC,			\$2,867.19
501.0000.51.548.79.48.005			12/4/2017	LCCS418824	PKFL Gas	53.30	
501.0000.51.548.79.48.005			12/4/2017	LCCS418824	PKFL Gage Arm	140.67	
501.0000.51.548.79.48.005			12/4/2017	LCCS418824	PKFL Other	379.85	
501.0000.51.548.79.48.005			12/4/2017	LCCS418824	PKFL Other	254.09	
501.0000.51.548.79.48.005			12/4/2017	LCCS418824	PKFL Brakes	819.90	
501.0000.51.548.79.48.005			12/4/2017	LCCS418824	PKFL Belts	156.43	
501.0000.51.548.79.48.005			12/4/2017	LCCS418824	PKFL Brakes	142.82	
501.0000.51.548.79.48.005			12/4/2017	LCCS418824	PKFL Other	27.48	
501.0000.51.548.79.48.005			11/21/2017	LCCS417857	PKFL Other	892.65	
87782	12/15/2017	000300		LAKESIDE INDUSTRIES INC,			\$1,301.45
001.0000.11.576.80.47.001			12/5/2017	10152-75741 11/17	PK 9/25-11/24 Kiwanis Pk R/R	35.53	
101.0000.11.542.70.47.001			12/5/2017	10567-75741 11/17	PKST 9/25-11/24 8902 Meadow Rd	124.58	
001.0000.11.576.81.47.001			12/5/2017	11535-75741 11/17	PK 9/25-11/24 8714 87th Ave S/	396.60	
001.0000.11.576.81.47.001			12/5/2017	26554-75741 11/17	PK 9/25-11/24 88714 87th Ave R	95.43	
311.0003.21.594.35.63.108			11/30/2017	6444	PWSC Repair Damaged Parts From	649.31	
87783	12/15/2017	005685		LEMAY MOBILE SHREDDING,			\$289.43
001.0000.15.521.10.41.001			12/1/2017	2543508	PD 11/17 Shredding	289.43	
87784	12/15/2017	000309		LES SCHWAB TIRE CENTER,			\$654.89

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001.0000.11.576.81.31.001			11/15/2017	30500439009	PK Blower Tire Repair	35.27	
501.0000.51.548.79.48.005			11/21/2017	30500440415	PKFL Tires	619.62	
87785	12/15/2017	010474		LEWIS COUNTY CHEMICAL,			\$788.21
001.0000.11.576.80.31.001			11/30/2017	138895	PK Degreaser, TP, Urinal Bloc	788.21	
87786	12/15/2017	008985		MAIPI, XAVIER			\$299.92
001.0000.02.512.51.49.009			11/21/2017	11/21/17	MC 11/21 Interpreter	149.96	
001.0000.02.512.51.49.009			11/28/2017	11/28/17	MC 11/28 Interpreter	149.96	
87787	12/15/2017	011393		NAVIA BENEFIT SOLUTIONS,			\$141.10
001.0000.09.518.10.41.001			11/30/2017	10112347	HR 11/17 Monthly Participant F	141.10	
87788	12/15/2017	000894		NELSON, MARK			\$135.00
001.0000.07.558.50.41.001			12/4/2017	9/17	CD 9/17 Contract Work	135.00	
87789	12/15/2017	000360		NEWS TRIBUNE,			\$1,311.52
001.0000.07.558.60.44.001			11/16/2017	3389277	CD 11/30 Public Hearing	186.95	
001.0000.06.514.30.44.001			11/22/2017	3403244	LG Ord 675	419.07	
001.0000.06.514.30.44.001			11/22/2017	3403280	LG Ord 676	161.79	
302.0026.21.595.30.44.001			11/7/2017	3369901	PWCP Stormwater 40th Ave SW/96	319.89	
001.0000.07.558.60.44.001			11/2/2017	3367687	CD NOA LU1700191	111.91	
001.0000.07.558.60.44.001			11/9/2017	3378337	CD NOA LU1700226	111.91	
87790	12/15/2017	010743		NISQUALLY INDIAN TRIBE,			\$1,759.55
001.0000.15.521.10.51.006			11/28/2017	13246	PD 11/17/16-08/24/17 Paclab Te	1,759.55	
87791	12/15/2017	000376		OFFICE DEPOT,			\$395.61
192.0000.00.558.60.49.005			12/4/2017	2136299569	SSMP DC Trip Copies: Legislati	32.42	
001.0000.09.518.10.35.001			12/1/2017	2135385952	HR Digital Voice Recorder	86.48	
192.0000.00.558.60.35.001			11/29/2017	2134650851	SSMP Coffee Brewer	120.88	
192.0000.00.558.60.31.001			11/29/2017	2134650851	SSMP Coffee, Magazine File	63.22	
192.0000.00.558.60.49.005			11/20/2017	2132009645	SSMP Copies for Elected Offici	78.69	
001.0000.09.518.10.35.001				2135411005	HR Return Digital Voice Record	-86.48	
001.0000.15.521.10.35.004			11/1/2017	976472473001	PD Chair	100.40	
87792	12/15/2017	002405		OFFICE TEAM,			\$501.94
001.0000.02.512.50.41.012			11/20/2017	49663888	MC Thru 11/17 Stanley, April	501.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87793	12/15/2017	011424		OLBRECHTS & ASSOCIATES PLLC,			\$2,550.00
001.0000.07.558.50.41.001			12/4/2017	11/17	CD 11/17 Hearing Examiner	2,295.00	
001.0000.07.589.00.41.001			12/4/2017	11/17	CD 11/17 Hearing Examiner	255.00	
001.0000.07.389.00.00.000			12/4/2017	11/17	CD 11/17 Hearing Examiner	-2,550.00	
001.0000.07.237.20.00.000			12/4/2017	11/17	CD 11/17 Hearing Examiner	2,550.00	
87794	12/15/2017	011739		PARADIGM COMMUNICATION GROUP,			\$3,000.00
104.0007.01.557.30.44.001			12/1/2017	O-144875	HM 12/17 Ad	3,000.00	
87795	12/15/2017	006117		PETTY CASH,			\$333.53
001.0000.09.518.10.31.005			12/13/2017	12/17 MP	HR McDougal: Leadership Academ	65.01	
001.0000.11.569.50.31.001			12/13/2017	12/17 MP	PKSC Washburn: Flannel Holiday	30.52	
001.0000.11.576.80.49.003			12/13/2017	12/17 MP	PK Nebeker: 2018 Pesticide Lic	33.00	
105.0001.07.559.20.42.002			12/13/2017	12/17 MP	AB Gumm: Postage	30.00	
105.0001.07.559.20.42.002			12/13/2017	12/17 MP	AB Gumm: Postage	14.16	
191.0000.01.559.20.42.002			12/13/2017	12/17 MP	NSP Gumm: Postage	97.50	
192.0000.00.558.60.43.003			12/13/2017	12/17 MP	SSMP Luna: PC Council Mtg, Pic	20.33	
192.0000.00.558.60.43.005			12/13/2017	12/17 MP	SSMP Luna: PC Council Mtg	3.00	
192.0000.00.558.60.49.001			12/13/2017	12/17 MP	SSMP Luna: Lkwd United SSMCP D	20.00	
501.0000.51.548.79.32.001			12/13/2017	12/17 MP	FL Jones: Fuel for Stand-By-Tr	20.01	
87796	12/15/2017	006117		PETTY CASH,			\$8.00
001.0000.00.111.71.00.004			12/13/2017	12/17 Healthy Bucks	PK Replenish Healthy Bucks Cha	8.00	
87797	12/15/2017	011809		PHILLIP, LEINI			\$150.00
001.0000.11.237.26.00.000			12/14/2017	Reimbursement	PKSR Deposit	150.00	
87798	12/15/2017	010064		PINTO, MICHELLE			\$989.80
001.0000.02.512.51.49.009			11/30/2017	11/02-11/30	MC 11/02-11/30	989.80	
87799	12/15/2017	010429		PMAM CORPORATION,			\$13,560.47
001.0000.15.521.10.41.015			12/5/2017	20112382	PD 11/17 Alarm Fees	2,209.50	
001.0000.15.521.10.41.015			11/14/2017	20112380	PD 10/17 Alarm Fees	11,350.97	
87800	12/15/2017	011296		POINT BLANK ENTERPRISES INC,			\$13,647.30
001.0000.15.521.23.35.010			11/7/2017	IF-1328672	PD APC GENII COMPLETE KIT WITH	2,409.12	
001.0000.15.521.23.35.010			11/7/2017	IF-1328672	10X12 SC SPEED PLATES~	683.20	
001.0000.15.521.23.35.010			11/7/2017	IF-1328672	freight	12.84	
001.0000.15.521.23.35.010			11/7/2017	IF-1328672	Sales Tax	238.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.23.35.010			11/7/2017	IF-1328672	Sales Tax	67.64	
001.0000.15.521.22.35.010			11/3/2017	IF-1328011	PD AXBIII A W/2 BLUE SHIELD ST	4,208.00	
001.0000.15.521.22.35.010			11/3/2017	IF-1328011	PD CONCEALABLE 8X10 SPEED PLAT	432.00	
001.0000.15.521.22.35.010			11/3/2017	IF-1328011	freight	18.48	
001.0000.15.521.22.35.010			11/3/2017	IF-1328011	Sales Tax	416.59	
001.0000.15.521.22.35.010			11/3/2017	IF-1328011	Sales Tax	42.77	
001.0000.15.521.21.35.010			11/4/2017	IF-1328145	PD AXB888 A W/2 BLUE SHIELD ST	4,208.00	
001.0000.15.521.21.35.010			11/4/2017	IF-1328145	PD CONCELABLE 8X10 SPEED PLATE	432.00	
001.0000.15.521.21.35.010			11/4/2017	IF-1328145	freight	18.80	
001.0000.15.521.21.35.010			11/4/2017	IF-1328145	Sales Tax	416.59	
001.0000.15.521.21.35.010			11/4/2017	IF-1328145	Sales Tax	42.77	
87801	12/15/2017	011511		POST INDUSTRIAL PRESS,			\$1,818.96
001.0000.11.571.20.31.050			11/30/2017	14318	PK Holiday Dash Tee Shirts	1,818.96	
87802	12/15/2017	010933		POTTS, SAMUEL			\$803.46
001.0000.02.512.51.49.009			11/28/2017	11/07-11/28	MC 11/07-11/28	803.46	
87803	12/15/2017	010204		PROTECT YOUTH SPORTS,			\$46.90
001.0000.09.518.10.51.069			12/1/2017	563858	HR 11/17 National Combo Search	46.90	
87804	12/15/2017	000445		PUGET SOUND ENERGY,			\$17,336.01
001.0000.11.576.80.47.005			12/1/2017	200001526637 12/1/17	PK 10/30-11/30 9222 Veterans D	129.72	
001.0000.11.576.80.47.005			12/1/2017	200004973653 12/1/17	PK 10/30-11/30 14717 Woodlawn	275.07	
101.0000.11.542.63.47.006			12/1/2017	200006381095 12/1/17	PKST 10/30-11/30 7819 150th St	30.36	
101.0000.11.542.63.47.006			12/1/2017	200008814687 12/1/17	PKST 10/30-11/30 7000 150th St	26.22	
001.0000.11.576.80.47.005			12/4/2017	300000000129 12/4/17	PK 10/30-11/30 11500 Military	328.94	
001.0000.11.576.80.47.005			12/4/2017	300000010268 12/4/17	PK 10/30-11/30 Woodlawn Ave &	142.79	
101.0000.11.542.63.47.006			12/4/2017	30000007165 12/17	PKST 11/1-12/1 N.0of 112th St	15,739.72	
001.0000.11.576.80.47.005			11/27/2017	220002793168 11/17	PK 10/24-11/22 8807 25th Ave S	58.79	
001.0000.11.576.81.47.005			11/27/2017	300000010896 11/17	PK 10/19-11/17 Ft. Steilacoom	265.68	
001.0000.11.576.81.47.005			11/27/2017	300000010938 11/17	PK 10/19-11/17 8802 Dresden Ln	327.93	
001.0000.11.576.81.47.005			11/22/2017	200001527346 11/17	PK 10/23-11/21 8714 87th Ave S	10.79	
87805	12/15/2017	010896		PUGET SOUND TITLE - TACOMA,			\$3,231.06
191.0000.01.559.20.41.001			11/20/2017	211777	NSP NS036 Rugg Litigation Guar	923.16	
191.0000.01.559.20.41.001			11/20/2017	211778	NSP NS037 Wright Litigation Gu	692.37	
105.0001.07.559.20.41.001			11/17/2017	211752	AB A0028 Loeza/Aguirre Litigat	692.37	
105.0001.07.559.20.41.001			11/17/2017	211753	AB A0027 Loeza/Aguirre Litigat	461.58	

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191.0000.01.559.20.41.001			9/21/2017	211516	NSP NS034 Christiana Trust Lit	461.58	
87806	12/15/2017	009658		R.A.D. SYSTEMS,			\$175.00
001.0000.15.521.40.49.001			12/13/2017	18RCT 579	PD Buck Instructor License Ren	100.00	
001.0000.15.521.40.49.001			12/13/2017	18RCT 914	PD Conelly Instructor License	75.00	
87807	12/15/2017	011072		RACECENTER LLC,			\$125.00
001.0000.11.571.20.44.001			11/24/2017	E111617-001	PK Jingle Bell Rock Event Ad	125.00	
87808	12/15/2017	011799		RAGNASOFT INC,			\$3,700.00
503.0000.04.518.80.41.090			12/4/2017	RSI-0002943	IT PD PLANIT POLICE SCHEDULING	3,700.00	
87809	12/15/2017	005342		RAINIER LIGHTING & ELECTRICAL,			\$286.09
502.0000.17.518.30.31.001			11/21/2017	395950-1	PKFC Socket Ext.	16.21	
502.0000.17.518.35.31.001			11/28/2017	396069-1	PKFC Ballasts, P-nuts	269.88	
87810	12/15/2017	011255		SHARP BUSINESS SYSTEMS,			\$1,624.06
503.0000.04.518.80.45.002			10/30/2017	C886392-701	IT 9/11-10/10 Copier	1,624.06	
87811	12/15/2017	011227		SHOW CASE MEDIA,			\$325.00
001.0000.11.571.20.44.001			11/29/2017	2225	PK 11/02 Digital Eblast Featur	325.00	
87812	12/15/2017	011773		SINGH, SARBJIT			\$137.12
001.0000.02.512.51.49.009			11/7/2017	11/07/17	MC 11/07	137.12	
87813	12/15/2017	010447		SPECIAL SERVICES GROUP LLC,			\$895.00
180.0000.15.521.21.42.001			11/21/2017	11256	PD - COVERT TRACK STEALTH IV,	845.00	
180.0000.15.521.21.42.001			11/21/2017	11256	freight	50.00	
87814	12/15/2017	000517		STATE AUDITOR'S OFFICE,			\$1,181.80
001.0000.04.514.20.51.048			12/5/2017	12/15/17	FN Audit Svcs For Credit Taken	1,181.80	
87815	12/15/2017	011681		STERLING BREEN CRUSHING INC,			\$34,753.37
301.0011.11.594.76.63.027			12/14/2017	17034	PK AG 2017-090 10/25 FT STEIL.	36,409.87	
301.0000.00.223.40.00.000			12/14/2017	17034	PK AG 2017-090 10/25 RETAINAGE	-1,656.50	
87816	12/15/2017	002994		STERLING REFERENCE LABORATORIE,			\$287.05
001.0000.02.523.30.41.001			11/30/2017	TC-42210113017	MC 11/17 UA Fees	287.05	

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87817	12/15/2017	011544		STOWE DEV AND STRATEGIES,			\$455.00
001.9999.13.558.70.41.001			12/1/2017	14	ED AG 2016-181 Consulting	455.00	
87818	12/15/2017	011806		TACOMA - FIFE TRAILER REPAIR,			\$2,447.52
501.0000.51.548.79.48.005			11/28/2017	87502	PKFL Brake	2,447.52	
87819	12/15/2017	005687		TACOMA COMMUNITY COLLEGE,			\$1,700.00
001.0000.09.518.10.41.010			10/27/2017	CA-0000000564	HR Using/Understanding Emotion	1,700.00	
87820	12/15/2017	002667		TACOMA TOWING LLC,			\$230.79
001.0000.15.521.10.41.070			12/1/2017	230637	PD 12/01	76.93	
001.0000.15.521.10.41.070			11/12/2017	230177	PD 11/12	76.93	
001.0000.15.521.10.41.070			11/15/2017	230378	PD 11/15	76.93	
87821	12/15/2017	010626		TIMCO INC,			\$141.02
101.0000.11.542.66.31.090			12/12/2017	T000140	PKST Fittings	141.02	
87822	12/15/2017	009580		T-MOBILE USA,			\$818.92
503.0000.04.518.80.42.001			11/21/2017	957784232 11/21/17	IT 10/21-11/20 Phone	97.75	
503.0000.04.518.80.42.001			11/21/2017	957784232 11/21/17	IT 10/21-11/20 Phone	141.89	
503.0000.04.518.80.42.001			11/21/2017	958015494 11/21/17	IT 10/21-11/20 Phone	365.49	
503.0000.04.518.80.42.001			11/21/2017	958015494 11/21/17	IT 10/21-11/20 Phone	213.79	
87823	12/15/2017	005831		TOWN OF STEILACOOM,			\$9,814.87
001.0000.02.229.10.00.002			12/6/2017	11/17 Court Remit	MC 11/17 Court Remit	9,814.87	
87824	12/15/2017	004621		TPCSC,			\$5,495.96
104.0016.01.557.30.41.001			11/30/2017	529	HM AG 2017-024 LODGING TAX GRA	5,495.96	
87825	12/15/2017	010640		TRANSUNION RISK AND,			\$107.40
001.0000.15.521.21.41.001			11/1/2017	212084 10/17	PD 10/17 Person Searches	107.40	
87826	12/15/2017	011808		TULADHARA YOGA,			\$50.00
001.0000.09.518.10.31.009			12/14/2017	12/13/17 Speaker Fee	HR 9/13 Yoga & Mediation Speak	50.00	
87827	12/15/2017	011803		TULL, TIMOTHY AND MICHELLE			\$7,254.45
181.0000.00.237.20.00.000			12/5/2017	16-2-07020-1	PDSZ Release per Stipulation	7,254.45	
87828	12/15/2017	001255		US POSTMASTER,			\$4,779.12

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.42.002			12/15/2017	12/15/17 Permit 2160	ND Permit 2160/Job 315428 Conn	4,779.12	
87829	12/15/2017	009856		UTILITIES UNDERGROUND LOCATION,			\$87.72
101.0000.11.544.90.41.001			11/30/2017	7110154	PKST 11/17 Excavation Notifica	87.72	
87830	12/15/2017	002509		VERIZON WIRELESS,			\$3,108.99
503.0000.04.518.80.42.001			11/16/2017	9796400666	IT 10/17-11/16	911.00	
503.0000.04.518.80.42.001			11/16/2017	9796400667	IT 10/17-11/16 Phone	193.74	
503.0000.04.518.80.42.001			11/16/2017	9796400667	IT 10/17-11/16 Phone	586.85	
503.0000.04.518.80.42.001			11/16/2017	9796400667	IT 10/17-11/16 Phone	153.83	
503.0000.04.518.80.42.001			11/16/2017	9796400667	IT 10/17-11/16 Phone	141.08	
503.0000.04.518.80.42.001			11/16/2017	9796400667	IT 10/17-11/16 Phone	37.80	
503.0000.04.518.80.42.001			11/16/2017	9796400668	IT 10/17-11/16	709.99	
503.0000.04.518.80.42.001			11/16/2017	9796400669	IT 10/17-11/16 Phone	17.24	
503.0000.04.518.80.42.001			11/16/2017	9796400669	IT 10/17-11/16 Phone	167.87	
503.0000.04.518.80.42.001			11/16/2017	9796400669	IT 10/17-11/16 Phone	17.24	
503.0000.04.518.80.42.001			11/16/2017	9796400669	IT 10/17-11/16 Phone	137.88	
503.0000.04.518.80.42.001			11/16/2017	9796400669	IT 10/17-11/16 Phone	34.47	
87831	12/15/2017	002509		VERIZON WIRELESS,			\$30.01
503.0000.04.518.80.42.001			11/17/2017	INV13832935	IT 09/17 GPS Monthly Svc	30.01	
87832	12/15/2017	011723		VISA - 0133,			\$1,287.43
001.0000.06.515.30.43.002			11/26/2017	Schuma/0133 11/26/17	LG Cox 11/15-11/16 WASPC Train	199.83	
001.0000.06.515.30.51.001			11/26/2017	Schuma/0133 11/26/17	LG Filing Fee: Case 17-2-06117	6.50	
001.0000.06.515.30.31.004			11/26/2017	Schuma/0133 11/26/17	LG Public Records Deskbook	75.00	
001.0000.06.515.30.41.001			11/26/2017	Schuma/0133 11/26/17	LG 07/01-09/30 Pacer	110.50	
503.0000.04.518.80.49.004			11/26/2017	Schuma/0133 11/26/17	IT Adobe Photoshop Subscriptio	10.98	
001.0000.01.511.60.31.005			11/26/2017	Schuma/0133 11/26/17	CC Food for Council Veterans C	88.96	
001.0000.03.513.10.43.001			11/26/2017	Schuma/0133 11/26/17	CM Adamson: WA DC mtgs. T12/02	655.40	
001.0000.06.515.30.31.005			11/26/2017	Schuma/0133 11/26/17	LG Food for Domestic Violence	23.00	
001.0000.06.515.31.49.003			11/26/2017	Schuma/0133 11/26/17	LG Wachter Land Use Webinar	35.00	
001.0000.01.511.60.31.005			11/26/2017	Schuma/0133 11/26/17	CC Food for Council Veterans C	60.29	
503.0000.04.518.80.49.004			11/26/2017	Schuma/0133 11/26/17	IT Adobe InDesign Subscription	21.97	
87833	12/15/2017	011804		VISA - 0281,			\$564.70
001.0000.15.521.10.35.010			11/27/2017	0281/Johnson 11/17	PD Phone Cable	9.99	
001.0000.15.521.10.31.001			11/27/2017	0281/Johnson 11/17	PD Fiber Brush, Test Kits, Car	554.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87834	12/15/2017	011755		VISA - 0349,			\$429.28
001.0000.15.521.10.31.008			11/27/2017	0349/Meeks 11/17	PD Cuff Case for Zaro	52.98	
001.0000.15.521.22.31.008			11/27/2017	0349/Meeks 11/17	PD Double Mag Holder	305.31	
001.0000.15.521.10.31.008			11/27/2017	0349/Meeks 11/17	PD Duty Belt for Zaro	70.99	
87835	12/15/2017	011541		VISA - 0456,			\$24.07
503.0000.04.518.80.42.001			11/27/2017	0456/PD3 11/17	IT 11/17 Pager	24.07	
87836	12/15/2017	011589		VISA - 0514,			\$14.00
001.0000.03.513.10.43.005			11/26/2017	0514/Caulfi 11/26/17	CM Caulified: Olympia Mtg.	6.00	
001.0000.03.513.10.43.005			11/26/2017	0514/Caulfi 11/26/17	CM Caulfield: EBD Board Mtg.	8.00	
87837	12/15/2017	011540		VISA - 1371,			\$62.95
001.0000.15.521.40.49.001			11/27/2017	1371/Gildehaus 11/17	PD FBI LEEDA Gildehaus	50.00	
001.0000.15.521.40.49.003			11/27/2017	1371/Gildehaus 11/17	PD Class C UST Operator Trng,	12.95	
87838	12/15/2017	011279		VISA - 1943,			\$1,747.25
001.0000.11.571.20.44.001			11/27/2017	1943?Martinez 11/17	PK 9/29-10/26 Crazy Hat Run	142.28	
001.0000.11.571.20.44.001			11/27/2017	1943?Martinez 11/17	PK 9/12-10/14 Truck & Tractor	2.13	
001.0000.11.571.20.31.050			11/27/2017	1943?Martinez 11/17	PK Dog Tag Medals	92.84	
001.0000.11.571.20.31.050			11/27/2017	1943?Martinez 11/17	PK Tree Lighting Supplies	987.34	
001.0000.11.571.20.31.050			11/27/2017	1943?Martinez 11/17	PK Tree Lighting Decorations	73.12	
001.0000.11.571.20.31.050			11/27/2017	1943?Martinez 11/17	PK Tree Lighting Decorations	34.53	
001.0000.11.571.20.31.050			11/27/2017	1943?Martinez 11/17	PK Triple the Fun Run Medals	426.00	
001.0000.11.518.20.49.017				1943/Martinez 11/17	PK Credit for Cancelled Transa	-10.99	
87839	12/15/2017	011551		VISA - 2197,			\$82.99
503.0000.04.518.80.49.004			11/26/2017	2197/White 11/26/17	IT Monthly Mailchimp	50.00	
503.0000.04.518.80.35.001			11/26/2017	2197/White 11/26/17	IT PD DVD Drive	32.99	
87840	12/15/2017	011554		VISA - 2973,			\$5,098.40
001.0000.09.518.91.31.009			11/26/2017	2973/Fin 2 11/26/17	HR Wellness Committee Retreat	117.56	
001.0000.09.518.10.31.005			11/26/2017	2973/Fin 2 11/26/17	HR Sergeant Interview Panel Lu	75.78	
105.0002.07.559.20.41.001			11/26/2017	2973/Fin 2 11/26/17	AB RH: Morning Tree Park Apts.	4,836.00	
001.0000.09.518.10.31.005			11/26/2017	2973/Fin 2 11/26/17	HR Lateral Police Interview Pa	69.06	
87841	12/15/2017	011642		VISA - 6610,			\$27.53
001.0000.15.521.40.43.005			11/27/2017	6610/PD4 11/17	PD 11/9-11/10 Fatility Fire	27.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87842	12/15/2017	011659		VISA - 7212,			\$132.64
101.0000.11.543.60.31.005			11/26/2017	7212/PWOM 11/26/17	PKST Aguon PCUCC Bkfst Meeting	13.74	
101.0000.11.544.90.31.010			11/26/2017	7212/PWOM 11/26/17	PKST Toy: much chore boots	118.90	
87843	12/15/2017	011136		VISA - 7750,			\$831.95
001.0000.15.521.80.31.001			11/27/2017	7750/Allen 11/17	PD Labels	8.56	
001.0000.15.521.80.31.001			11/27/2017	7750/Allen 11/17	PD Labels	16.47	
001.0000.99.518.40.42.002			11/27/2017	7750/Allen 11/17	PD 11/14 Mail to Tox Lab	9.90	
001.0000.15.521.80.31.001			11/27/2017	7750/Allen 11/17	PD NIK Tests	560.49	
001.0000.15.521.80.35.001			11/27/2017	7750/Allen 11/17	PD Wire Shelf	236.53	
87844	12/15/2017	011137		VISA - 7768,			\$100.00
001.0000.15.521.40.49.001			12/11/2017	7768/Alwine 11/17	PD FBI-LEEDA Alwine	50.00	
001.0000.15.521.40.43.001			12/11/2017	7768/Alwine 11/17	PD 11/5-11/10 Field Force Comm	25.00	
001.0000.15.521.40.43.001			12/11/2017	7768/Alwine 11/17	PD 11/5-11/10 Field Force Comm	25.00	
87845	12/15/2017	011138		VISA - 7776,			\$2,830.22
501.0000.51.548.79.48.005			11/27/2017	7776/Anderson 11/17	PKFL Hydro Hose	137.74	
001.0000.11.576.80.31.001			11/27/2017	7776/Anderson 11/17	PK Christmas Lights	538.33	
001.0000.11.542.70.49.001			11/27/2017	7776/Anderson 11/17	PK Purchasing Membership	39.99	
001.0000.11.576.80.35.001			11/27/2017	7776/Anderson 11/17	PK Salt Spreader	1,102.71	
001.0000.11.576.80.31.001			11/27/2017	7776/Anderson 11/17	PK Connectors	19.18	
501.0000.51.548.79.31.006			11/27/2017	7776/Anderson 11/17	PKFL Drive Belt	1,048.98	
001.0000.11.576.80.31.001				7776/Anderson 11/17	PK Christmas Lights Return	-56.71	
87846	12/15/2017	011140		VISA - 7800,			\$2,029.10
501.0000.51.548.79.32.001			11/26/2017	7800/Cummin 11/26/17	PKFL 15.5 Gal. Propane	44.47	
501.0000.51.548.79.48.005			11/26/2017	7800/Cummin 11/26/17	PKFL Replace Fuel Tank	1,746.73	
501.0000.51.548.79.31.006			11/26/2017	7800/Cummin 11/26/17	PKFL Floor Liners	118.95	
501.0000.51.548.79.31.006			11/26/2017	7800/Cummin 11/26/17	PKFL Floor Liners	118.95	
87847	12/15/2017	011144		VISA - 7818,			\$30.28
302.0012.21.595.30.31.030			11/26/2017	7818/Davis 11/26/17	PWCP Sand	30.28	
87848	12/15/2017	011158		VISA - 7966,			\$3,046.15
001.0000.15.521.40.43.004			11/27/2017	7966/Pitts 11/17	PD 10/31 Trail Class	33.54	
001.0000.15.521.40.43.004			11/27/2017	7966/Pitts 11/17	PD 11/07 Trail Class	37.41	
001.0000.15.521.40.43.004			11/27/2017	7966/Pitts 11/17	PD 11/14 Trail Class	73.52	
001.0000.15.521.40.43.004			11/27/2017	7966/Pitts 11/17	PD 11/21 Tral Class	4.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.003			11/27/2017	7966/Pitts 11/17	PD 12/11 Constitutional Use of	298.00	
001.0000.15.521.40.49.003			11/27/2017	7966/Pitts 11/17	PD 11/15 NES Clan Lab Trng. Co	139.00	
001.0000.15.521.40.43.001			11/27/2017	7966/Pitts 11/17	PD 12/1-12/7 7th Annual All Ha	2.31	
001.0000.15.521.40.43.001			11/27/2017	7966/Pitts 11/17	PD 12/1-12/7 7th Annual All Ha	88.20	
001.0000.15.521.40.43.001			11/27/2017	7966/Pitts 11/17	PD 12/1-12/7 7th Annual All Ha	188.20	
001.0000.15.521.40.43.006			11/27/2017	7966/Pitts 11/17	PD 12/4-12/6 Detecting Substan	60.54	
001.0000.15.521.40.49.003			11/27/2017	7966/Pitts 11/17	PD 12/4-12/6 Detecting Substan	390.00	
001.0000.15.521.40.49.003			11/27/2017	7966/Pitts 11/17	PD 12/1-12/7 7th Annual All Ha	640.00	
001.0000.15.521.40.43.002			11/27/2017	7966/Pitts 11/17	PD PD 12/4-12/6 Detecting Subs	55.37	
001.0000.15.521.40.43.002			11/27/2017	7966/Pitts 11/17	PD 12/4-12/6 Detecting Substan	55.37	
001.0000.15.521.40.43.001			11/27/2017	7966/Pitts 11/17	PD 12/4-12/6 Detecting Substan	315.40	
001.0000.15.521.40.43.001			11/27/2017	7966/Pitts 11/17	PD 12/4-12/6 Detecting Substan	315.40	
001.0000.15.521.40.49.003			11/27/2017	7966/Pitts 11/17	PD 12/18-12/21 Background	349.00	
87849	12/15/2017		011159	VISA - 7974,			\$348.76
001.0000.11.569.50.31.001			11/27/2017	7974/Scheid 11/17	PKSR Table Cloths	19.72	
001.0000.11.569.50.31.001			11/27/2017	7974/Scheid 11/17	PKSR Gloves	34.07	
001.0000.11.569.50.31.001			11/27/2017	7974/Scheid 11/17	PKSR Coffee, Utensils	231.85	
001.0000.11.569.50.31.001			11/27/2017	7974/Scheid 11/17	PKSR Volunteer Appreciation Su	19.72	
001.0000.11.569.50.35.001			11/27/2017	7974/Scheid 11/17	PKSR Boom Box	38.47	
001.0000.11.569.50.31.001			11/27/2017	7974/Scheid 11/17	PKSR Dish Soap	4.93	
87850	12/15/2017		011162	VISA - 8006,			\$302.88
001.0000.15.521.40.31.001			11/27/2017	8006/Unfred 11/17	PD Trail Workshop Book	302.88	
87851	12/15/2017		011163	VISA - 8014,			\$790.40
101.0000.11.542.30.35.001			11/27/2017	8014/Williams 11/17	PKST Ratchet Tie Downs	65.90	
101.0000.11.542.66.35.001			11/27/2017	8014/Williams 11/17	PKST Nozzles	115.37	
001.0000.11.576.80.31.001			11/27/2017	8014/Williams 11/17	PK Christmas Lights	532.21	
001.0000.11.576.80.31.001			11/27/2017	8014/Williams 11/17	PK Magnetic Holders	76.92	
87852	12/15/2017		011164	VISA - 8022,			\$32.35
501.0000.51.521.10.32.001			11/27/2017	8022/Zaro 11/17	PD 11/14 Form Stack Trng. Zaro	32.35	
87853	12/15/2017		011165	VISA - 8030,			\$501.92
101.0000.21.544.20.31.008			12/7/2017	8030/Fin 1 11/26/17	PWST Kumher: Gloves	4.39	
001.0000.02.512.50.35.001			12/7/2017	8030/Fin 1 11/26/17	MC Chair	195.00	
101.0000.21.544.20.49.001			12/7/2017	8030/Fin 1 11/26/17	PWST Swanstrom PE lisenre rene	116.00	
105.0002.07.559.20.41.001			12/7/2017	8030/Fin 1 11/26/17	AB RH: Colleran Investments	96.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0002.07.559.20.41.001			12/7/2017	8030/Fin 1 11/26/17	AB RH: Riley	12.00	
105.0002.07.559.20.41.001			12/7/2017	8030/Fin 1 11/26/17	AB RH: Johnson	24.00	
105.0002.07.559.20.41.001			12/7/2017	8030/Fin 1 11/26/17	AB RH: Bednarczyk	12.00	
001.0000.01.511.60.31.001			12/7/2017	8030/Fin 1 11/26/17	CC Coffee for Council Study Se	17.53	
001.0000.06.514.30.49.001			12/7/2017	8030/Fin 1 11/26/17	LG Bush: WAPRO membership	25.00	
87854	12/15/2017	011167		VISA - 8055,			\$284.96
001.0000.11.571.20.31.050			11/26/2017	8055/Fin 3 11/26/17	PKRC Christmas gift bags	13.19	
001.0000.11.571.20.31.050			11/26/2017	8055/Fin 3 11/26/17	PKRC LED Lights for Christmas	342.47	
001.0000.11.571.20.31.050			11/26/2017	8055/Fin 3 11/26/17	PKRC S'more ingredients for Fu	44.27	
001.0000.02.512.50.35.001				8055/Fin 3 11/26/17	MC Return Mobile Computer Stan	-114.97	
87855	12/15/2017	011168		VISA - 8063,			\$1,236.32
001.0000.02.512.50.35.001			11/26/2017	8063/Fin 4 11/26/17	MC 6 Adjustable Standing Desk	1,139.94	
192.0000.00.558.60.31.001			11/26/2017	8063/Fin 4 11/26/17	SSMP Bungee Cords for Signage	30.10	
192.0000.00.558.60.31.001			11/26/2017	8063/Fin 4 11/26/17	SSMP Carbiners for Signage	21.87	
192.0000.00.558.60.49.003			11/26/2017	8063/Fin 4 11/26/17	SSMP MY JBLM Site Renewal 2 Ye	44.41	
87856	12/15/2017	011169		VISA - 8071,			\$162.11
001.0000.01.511.60.31.005			11/26/2017	8071/Fin 5 11/26/17	CC Council Mtg. refreshments	49.46	
001.0000.06.514.30.49.003			11/26/2017	8071/Fin 5 11/26/17	LG Bush: ARMA Public Records T	25.00	
001.0000.06.515.30.31.005			11/26/2017	8071/Fin 5 11/26/17	LG Coffee for Domestic Violenc	87.65	
87857	12/15/2017	011688		VISA - 8079,			\$501.09
001.0000.99.518.40.42.002			11/26/2017	8079/Logan 11/26/17	ND Ship Traffic Signal Equipme	168.00	
001.0000.99.518.40.42.002			11/26/2017	8079/Logan 11/26/17	ND Ship Traffic Signal Equipme	26.81	
001.0000.99.518.40.42.002			11/26/2017	8079/Logan 11/26/17	ND Ship Traffic Signal Equipme	25.48	
101.0000.11.544.90.48.001			11/26/2017	8079/Logan 11/26/17	PKST Traffic Signal Equip. Rep	280.80	
87858	12/15/2017	011714		VISA - 8434,			\$254.37
001.0000.15.521.10.35.010			11/27/2017	8434/Nichols 11/17	PD Gun Equipment	31.47	
001.0000.09.518.10.31.009			11/27/2017	8434/Nichols 11/17	HR Wellness Event Supply	22.90	
001.0000.15.521.10.49.001			11/27/2017	8434/Nichols 11/17	PD PERF Dues for Zaro	200.00	
87859	12/15/2017	011177		VISA - 8550,			\$317.67
001.0000.13.558.70.49.003			11/26/2017	8550/Newton 11/26/17	ED Newton 11/02 Lkwd Chamber L	20.00	
001.0000.13.558.70.31.001			11/26/2017	8550/Newton 11/26/17	ED 10/31-11/30 Online File Sto	11.00	
001.0000.13.558.70.49.004			11/26/2017	8550/Newton 11/26/17	ED Property Database Search	100.00	
001.0000.13.558.70.49.003			11/26/2017	8550/Newton 11/26/17	ED Newton 12/07 Lkwd Chamber N	25.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.13.558.70.43.005			11/26/2017	8550/Newton 11/26/17	ED Newton: Travel Tacoma Mtg.	6.00	
001.0000.13.558.70.49.004			11/26/2017	8550/Newton 11/26/17	ED 10/15-11/15 News Tribune Su	12.99	
001.0000.13.558.70.31.005			11/26/2017	8550/Newton 11/26/17	ED Food/Coffee 11/15 Business	136.68	
001.0000.13.558.70.43.005			11/26/2017	8550/Newton 11/26/17	ED Newton: Travel Tacoma Mtg.	6.00	
87860	12/15/2017	011707		VISA - 9465,			\$100.63
001.0000.11.571.20.31.001			11/27/2017	9465/Fairfield 11/17	PK Halloween Supplies	34.73	
001.0000.11.571.20.31.001			11/27/2017	9465/Fairfield 11/17	PK Tote Bins	65.90	
87861	12/15/2017	011712		VISA - 9531,			\$1,985.31
001.0000.15.521.26.31.001			11/27/2017	9531/PD1 11/17	PD Camera Battery	60.42	
501.0000.51.521.10.48.005			11/27/2017	9531/PD1 11/17	PDFL Electrical Parts for Moto	18.90	
001.0000.15.521.10.35.004			11/27/2017	9531/PD1 11/17	PD Rifle Storage Cabinet	1,234.05	
001.0000.15.521.10.35.004			11/27/2017	9531/PD1 11/17	PD Shelving Unit	481.36	
001.0000.15.521.40.49.001			11/27/2017	9531/PD1 11/17	PD Norcan Membership for Stran	30.00	
001.0000.15.521.26.31.001			11/27/2017	9531/PD1 11/17	PD Supplies for Negotiator Van	129.72	
001.0000.15.521.26.31.001			11/27/2017	9531/PD1 11/17	PD Coffee Cups, Swifter	30.86	
87862	12/15/2017	009591		WASH STATE DEPT OF AGRICULTURE,			\$58.00
001.0000.11.576.80.49.003			12/6/2017	1/10/18 Cota	PK 1/10 Cota Pesticide Licensi	58.00	
87863	12/15/2017	009591		WASH STATE DEPT OF AGRICULTURE,			\$58.00
001.0000.11.576.80.49.003			12/6/2017	1/10/18 Powell	PK 1/10 Pierce-Powell Pesticid	58.00	
87864	12/15/2017	000595		WASHINGTON ASSOC OF SHERIFFS,			\$1,369.63
001.0000.02.523.30.41.001			10/31/2017	EM 2017-00490	MC 10/17 Home Monitoring	1,294.63	
001.0000.15.521.40.49.001			11/1/2017	DUES 2017-00724	PD Unfred WASPC Dues	75.00	
87865	12/15/2017	000598		WATER MANAGEMENT LABORATORIES,			\$2,416.00
401.0000.41.531.10.41.001			11/28/2017	163346	PWSW 10/30 Water Sampling	2,416.00	
87866	12/15/2017	010834		WEED, FAY			\$861.60
001.0000.11.569.50.41.001			12/11/2017	10/24-11/30/17	PKSR 10/24-11/30 Instructor	861.60	
# of Checks Issued		326					
Total		\$2,284,153.71					
Less Voided Check:							
12/7/2017 Check 85630		\$27.50					
Adjusted Total:		\$2,284,126.21					