



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: February 5, 2018
Subject: Claims Voucher Approval

Check Run Period: December 16, 2017 – January 12, 2018

Total Amount: \$ 2,593,917.81

Checks Issued:

12/28/2017	Checks 87867-87918	\$ 216,508.52
01/12/2018	Checks 87919-88030	\$ 257,903.64

EFT Checks Issued:

12/28/2017	Checks 11509-11558	\$ 353,777.94
01/12/2018	Checks 11559-11638	\$1,766,027.63

Voided Checks:

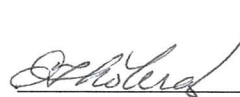
12/27/2017	Check 87786	\$ 299.92
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Grand Total \$2,593,917.81


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



Dondi Koester
Finance Supervisor



Tho Kraus
Assistant City Manager/
Administrative Services



John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11509	12/28/2017	011591		911 SUPPLY INC,			\$591.20
001.0000.15.521.22.31.008			12/14/2017	IN-11027	PD Supershell Jacket, Fleece J	591.20	
11510	12/28/2017	011713		ALLSTREAM,			\$723.99
503.0000.04.518.80.42.001			12/8/2017	15057137	IT 12/08/17-01/07/18	723.99	
11511	12/28/2017	011699		AQUATECHNEX LLC,			\$13,500.00
401.0017.41.531.10.41.001			12/9/2017	8576	PWSW AG 2017-148 AMER. LK INTE	13,500.00	
11512	12/28/2017	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$2,502.66
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	33.48	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	47.94	
501.0000.51.548.79.32.002			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	98.01	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	211.99	
501.0000.51.548.79.32.002			12/12/2017	116730-IN	PKFL 11/21-12/20/17	14.56	
501.0000.51.548.79.32.002			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	151.80	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	47.61	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	101.20	
501.0000.51.548.79.32.002			12/12/2017	116730-IN	PKFL 11/21-12/20/17	37.85	
501.0000.51.548.79.32.002			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	70.31	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	30.57	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	153.67	
501.0000.51.548.79.32.002			12/12/2017	116730-IN	PKFL 11/21-12/20/17	60.85	
501.0000.51.548.79.32.002			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	64.72	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	25.48	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	38.58	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	43.68	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	29.12	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	51.12	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	81.09	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	85.46	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	10.65	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	55.32	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	86.55	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	34.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	41.93	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	73.50	
501.0000.51.548.79.32.002			12/12/2017	116730-IN	PKFL 11/21-12/20/17	20.53	
501.0000.51.548.79.32.002			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	87.09	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	164.05	
501.0000.51.548.79.32.002			12/12/2017	116730-IN	PKFL 11/21-12/20/17	39.74	
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501.0000.51.548.79.32.002			12/12/2017	116730-IN	PKFL 11/21-12/20/17	43.68	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	30.55	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	213.06	
501.0000.51.548.79.32.002			12/12/2017	116730-IN	PKFL 11/21-12/20/17	45.28	
11513	12/28/2017	006119		BCRA,			\$3,406.39
302.0039.21.595.12.41.001			12/19/2017	11/17	PWCP AG 2016-169 11/17 GRAVEL	2,148.73	
302.0039.21.595.12.41.001			12/19/2017	10/17	PWCP AG 2016-169 10/17 GRAVELL	1,257.66	
11514	12/28/2017	011039		BERK CONSULTING INC,			\$48,755.77
001.9999.07.558.65.41.001			12/21/2017	10229-11-17	CD AG 2017-175 11/17 Central B	48,755.77	
11515	12/28/2017	000066		BRATWEAR GROUP LLC,			\$7,940.96
001.0000.15.521.22.31.008			11/28/2017	201711B184	PD Pant, Shirt	156.89	
001.0000.15.521.22.31.008			11/7/2017	201711B055	PD Jumpsuit for Arbiol, Beard,	3,491.27	
001.0000.15.521.22.31.008			11/7/2017	201711B057	PD Jumpsuit for Beard, Teclama	2,215.21	
001.0000.15.521.22.31.008			11/1/2017	201711B056	PD Jumpsuits for Arbiol, Teclama	2,077.59	
11516	12/28/2017	011811		BUDGET BLINDS OF SPANAWAY,			\$544.01
502.0000.17.518.35.31.001			12/7/2017	1084	PKFC Cordless Shades for Court	544.01	
11517	12/28/2017	011701		BUENAVISTA SERVICES INC,			\$8,381.96
001.0000.11.576.81.41.001			12/20/2017	5259	PK/PKFC AG 2017-153 12/17 CUST	85.32	
502.0000.17.521.50.41.001			12/20/2017	5259	PK/PKFC AG 2017-153 12/17 CUST	2,167.75	
502.0000.17.542.65.49.010			12/20/2017	5259	PK/PKFC AG 2017-153 12/17 CUST	914.76	
502.0000.17.518.30.41.001			12/20/2017	5259	PK/PKFC AG 2017-153 12/17 CUST	5,214.13	
11518	12/28/2017	002120		CHICAGO TITLE CO,			\$245.15
190.4003.52.559.32.41.001			12/21/2017	0114131-TR-1	CDBG Houk Loan Policy, Recordi	245.15	
11519	12/28/2017	003883		CHUCKALS INC,			\$100.12
001.0000.11.569.50.31.001			12/21/2017	934237-0	PK Inkjet Labels, Post-It's	77.17	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.569.50.31.001			12/22/2017	934237-1	PK Paper	22.95	
11520	12/28/2017	000536		CITY TREASURER CITY OF TACOMA,			\$1,167.10
101.0000.11.542.63.47.006			12/11/2017	100440755 12/17	PKST 10/11-12/11 7001 BPW Lts	47.86	
101.0000.11.542.63.47.006			12/11/2017	100440754 12/17	PKST 11/08-12/11 7211 BPW Lts	21.38	
101.0000.11.542.63.47.006			12/11/2017	100349546 12/17	PKST 10/11-12/11 7210 BPW	52.51	
101.0000.11.542.64.47.005			12/12/2017	100432466 12/17	PKST 10/12-12/12 5911 112th St	3.37	
101.0000.11.542.64.47.005			12/11/2017	100905390 12/17	PKST 10/11-12/11 7429 BPW Lts	86.31	
101.0000.11.542.63.47.006			12/11/2017	100898201 12/17	PKST 11/8-12/11 7729 BPW Lts	186.21	
101.0000.11.542.63.47.006			12/13/2017	100415564 12/17	PKST 11/10-12/13 9450 Steil. B	95.06	
101.0000.11.542.64.47.005			12/19/2017	100228921 12/17	PKST 10/19-12/19 7702 Steil. B	41.15	
101.0000.11.542.63.47.006			12/13/2017	100415566 12/17	PKST 11/10-12/13 9000 Steil. B	82.32	
101.0000.11.542.63.47.006			12/13/2017	100415597 12/17	PKST 11/10-12/13 1000 Steil. B	90.59	
101.0000.11.542.64.47.005			12/20/2017	100665891 12/17	PSKT 11/18-12/20 7309 Onyx Dr	16.96	
101.0000.11.542.63.47.006			12/13/2017	100471519 12/17	PKST 11/10-12/13 8312 87th Ave	37.68	
101.0000.11.542.64.47.005			12/21/2017	100228754 12/17	PKST 10/21-12/21 11199 GLD	49.60	
101.0000.11.542.64.47.005			12/21/2017	100228973 12/17	PKST 10/21-12/21/17 GLD & Wild	50.77	
101.0000.11.542.63.47.006			12/19/2017	100429839 12/17	PKST 10/19-12/19 7198 Steil. B	45.81	
101.0000.11.542.64.47.005			12/21/2017	100254732 12/17	PKST 11/21-12/21 GLD & School	20.58	
101.0000.11.542.64.47.005			12/21/2017	100707975 12/17	PKST 11/21-12/21 7403 LWD Lts.	40.34	
101.0000.11.542.64.47.005			12/11/2017	100351985 12/17	PKST 10/11-12/11 7500 BPW Lts	184.86	
101.0000.11.542.64.47.005			12/11/2017	100349749 12/17	PKST 11/8-12/11 7717 BPW Lts	7.61	
101.0000.11.542.64.47.005			12/11/2017	100475269 12/17	PKST 10/11-12/11 6621 BPW Lts	2.76	
101.0000.11.542.64.47.005			12/11/2017	100475274 12/17	PKST 10/11-12/11 6401 Flanagan	3.37	
11521	12/28/2017	005786		CLASSY CHASSIS,			\$704.87
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
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501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 12/7/17-12/	13.00	
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501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	12.18	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
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501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	12.18	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL ULT CAR WASHES 127/17-12/	12.18	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL ULT CAR WASHES 127/17-12/	12.18	
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501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	12.18	
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501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	12.18	
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501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	12.18	
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501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	12.18	
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180.0000.15.521.21.48.001			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL HAND WASHES 127/17-12/14/	30.01	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	12.18	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL OIL CHANGE	86.86	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL OIL CHANGE	90.10	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
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11522	12/28/2017	000496		DAILY JOURNAL OF COMMERCE,			\$804.00
302.0026.21.595.30.44.001			12/12/2017	3331791	PWCP 11/28-12/12 Rdwy Safety I	804.00	
11523	12/28/2017	010648		DIAMOND MARKETING SOLUTIONS,			\$2,075.89
312.0000.01.535.30.42.002			12/27/2017	12/17 Replenish	PWSA 12/17 Postage Estimate	88.19	
001.0000.99.518.40.42.002			12/27/2017	12/17 Replenish	ND 12/17 Replenish Postage	1,987.70	
11524	12/28/2017	005190		FASTENAL,			\$398.39
001.0000.11.576.80.31.001			9/8/2017	WALA233230	PK Eye-Eye Sling	166.51	
001.0000.11.576.80.31.010			12/11/2017	WALA234188	PK Ear Plugs	55.92	
101.0000.11.544.90.31.010			6/21/2017	WALA232314	PKST First Aid Kits	175.96	
11525	12/28/2017	011625		FCS GROUP,			\$622.50
401.9999.41.531.10.41.001			12/15/2017	2663-21712009	PWSW Thru 12/15 Lkwd Strm Wtr	622.50	
11526	12/28/2017	009689		FLO HAWKS,			\$230.79
401.0000.11.531.10.48.001			11/1/2017	3082737	PKSW Comml Insp 11325 Pac Hwy	230.79	
11527	12/28/2017	002825		GRAYBAR ELECTRIC COMPANY,			\$30.32
101.0000.11.542.63.35.001			12/15/2017	9301595784	PKST NEC Code Book	30.32	
11528	12/28/2017	011428		GUNDERSON LAW OFFICE PLLC,			\$3,918.75
001.0000.06.515.31.41.001			12/17/2017	2017, Week 50	LG AG 2016-236 12/11-12/15 Pro	2,161.50	
001.0000.06.515.31.41.001			12/17/2017	2017, Week 49	LG AG 2016-236 12/5-12/8 Prose	1,757.25	
11529	12/28/2017	011496		HAYWOOD, ALAN			\$250.00
101.0000.11.542.70.41.001			10/17/2017	166	PKST Tree Assessment 5408 104t	50.00	
101.0000.11.542.70.41.001			12/11/2017	173	PKST Tree Assessment 8601 Edge	200.00	
11530	12/28/2017	008765		HOLDEN POLYGRAPH LLC,			\$900.00
001.0000.15.521.40.41.001			12/18/2017	151	PD 12/9-12/18 Polygraph Sloan,	900.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11531	12/28/2017	004036		HORIZON AUTOMATIC RAIN CO,			\$124.02
001.0000.11.576.81.31.001			12/15/2017	3N081880	PK Fittings, PVC Glue	124.02	
11532	12/28/2017	007151		HORST, RUDY			\$244.80
001.0000.11.569.50.41.001			12/26/2017	11/03-12/22/17	PKSR 11/03-12/22 Instructor	244.80	
11533	12/28/2017	008301		IN TIME RENOVATIONS LLC,			\$16,781.73
190.0000.00.223.40.00.000			11/1/2017	1049-Retainage	CDBG MHR-137 Reisinger Retaina	16,781.73	
11534	12/28/2017	000299		LAKEVIEW LIGHT & POWER CO.,			\$1,808.88
101.0000.11.542.63.47.006			12/14/2017	67044-072 12/17	PKST 11/07-12/11 11302 Kendric	146.98	
401.0000.41.531.10.47.005			11/28/2017	67044-037 11/17	PWSW 10/24-11/21 Pacific Hwy S	48.51	
001.0000.11.576.80.47.005			11/28/2017	67044-041 11/17	PK 10/24-11/25 4721 127th St	33.75	
101.0000.11.542.64.47.005			11/28/2017	67044-028 11/17	PKST Pac Hwy & GLD	69.31	
401.0000.41.531.10.47.005			11/28/2017	67044-057 11/17	PWSW 10/24-11/25/17 Seattle Av	54.93	
101.0000.11.542.64.47.005			11/28/2017	67044-038 11/17	PKST 10/23-11/20 BPW * Pac Hwy	70.91	
101.0000.11.542.64.47.005			11/28/2017	67044-054 11/17	PKST 10/24-11/25 11417 Pac Hwy	73.50	
101.0000.11.542.64.47.005			12/14/2017	67044-010 12/17	PKST 11/8-12/7 108th St & Pac	71.80	
502.0000.17.542.65.47.005			12/14/2017	67044-073 12/17	PKFC 11/07-12/11 11420 Kendric	640.59	
101.0000.11.542.64.47.005			12/14/2017	67044-004 12/17	PKST 11/10-12/10 108th St & La	77.26	
101.0000.11.542.64.47.005			11/28/2017	67044-043 11/17	PKST 10/24-11/25 BPW & San Fra	204.92	
101.0000.11.542.64.47.005			12/14/2017	67044-030 12/17	PKST 11/07-12/11 112th St & BP	81.89	
101.0000.11.542.64.47.005			11/28/2017	67044-056 11/17	PKST 10/24-11/25 11517 Pac Hwy	77.79	
101.0000.11.542.64.47.005			12/14/2017	67044-017 12/17	PKST 11/07-12/10 112th St & ST	80.11	
101.0000.11.542.64.47.005			11/28/2017	67044-055 11/17	PKST 10/24-11/25 11424 Pac Hwy	76.63	
11535	12/28/2017	003132		LAKEWOLD GARDENS,			\$6,845.10
104.0004.01.557.30.41.001			12/14/2017	2001-2346	HM AG 2017-072 2017 LODGING TA	6,845.10	
11536	12/28/2017	000280		LAKWOOD CHAMBER OF COMMERCE,			\$9,289.17
104.0005.01.557.30.41.001			12/21/2017	11/17	HM AG 2017-067 2017 11/17 LODG	6,571.06	
104.0005.01.557.30.41.001			12/2/2017	12/17	HM AG 2017-067 2017 12/17 LODG	2,718.11	
11537	12/28/2017	000288		LAKWOOD HARDWARE & PAINT INC,			\$350.65
101.0000.11.544.90.31.001			12/19/2017	531103	PKST Key	4.37	
001.0000.11.576.80.31.001			12/21/2017	531373	PK Tube LED Bulb	27.65	
001.0000.11.576.80.31.001			12/20/2017	531164	PK Primer, Brushes, Roller Cov	123.13	
101.0000.11.542.30.35.001			12/19/2017	531107	PKST Carb Kit, Bar for Pole Sa	72.93	
001.0000.11.576.80.31.001			12/21/2017	531310	PK LED Bulb	27.65	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.544.90.31.001			12/12/2017	530414	PK/PKST Propane Cylinder, Torc	21.94	
001.0000.11.576.81.31.001			12/18/2017	530983	PK Screw, Rivet	3.80	
001.0000.11.576.80.31.001			12/12/2017	530414	PK/PKST Propane Cylinder, Torc	69.18	
11538	12/28/2017	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$73.08
001.0000.15.521.21.41.001			11/30/2017	1226184-20171130	PD 11/17 Person Searches	73.08	
11539	12/28/2017	009430		MCCLENDON, ANESSA			\$126.00
001.0000.11.569.50.41.001			12/26/2017	11/27-12/18/17	PKSR 11/27-12/18 Instructor	126.00	
11540	12/28/2017	011324		MCDOUGAL, MARY			\$169.04
001.0000.09.518.91.31.009			12/19/2017	Reimbursement	HR Employee Recognition Event	169.04	
11541	12/28/2017	009724		MILES RESOURCES LLC,			\$588.97
101.0000.11.542.30.31.030			12/11/2017	275840	PKST Cold Mix	588.97	
11542	12/28/2017	000721		MULTICARE HEALTHWORKS,			\$413.00
001.0000.15.521.40.41.001			12/1/2017	119261	PD 10/13 Fraser Exam	413.00	
11543	12/28/2017	011283		NAT'L COOPERATIVE LEASING,			\$2,777.37
503.0000.04.518.80.45.002			12/14/2017	42175	IT AG 2015-279 12/16/17-01/15/	2,777.37	
11544	12/28/2017	006775		PAPE' MATERIAL HANDLING EX.,			\$272.55
501.0000.51.548.79.31.006			12/6/2017	7934165	PKFL Other	272.55	
11545	12/28/2017	000407		PIERCE COUNTY,			\$21,849.22
101.0000.11.542.66.31.030			12/12/2017	CI-242372	PKST 10/17 PC Road Operations	2,824.12	
001.0000.15.521.10.51.006			12/11/2017	CI-242298	PD 11/17	19,025.10	
11546	12/28/2017	000428		PIERCE COUNTY SEWER,			\$109.75
001.0000.11.576.80.47.004			12/17/2017	01032275 11/17	PK 11/17 8421 Pine St.	29.20	
001.0000.11.576.80.47.004			12/17/2017	00936570 11/17	PK 11/17 Fairlawn Dr.	24.78	
001.0000.11.576.80.47.004			12/17/2017	00162489 11/17	PK 11/17 American Lk. Park	55.77	
11547	12/28/2017	007183		PRO-VAC,			\$7,567.21
302.0012.21.595.30.63.108			11/1/2017	171031-026	PWCP 11/01 Hydo Excavate for U	1,039.57	
401.0000.11.531.10.48.001			11/8/2017	171027-001	PKST 11/08 Clean Catch Basins	712.02	
401.0000.11.531.10.48.001			11/16/2017	171116-042	PKST 11/16 Clean Catch Basins	730.30	
401.0000.11.531.10.48.001			11/8/2017	171027-002	PKST 11/08 Clean Catch Basins	1,466.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.48.001			11/22/2017	171120-038	PKST 11/22 Jet Storm Line, CCT	1,239.12	
401.0000.11.531.10.48.001			11/30/2017	171129-032	PKST 11/30 Clean Catch Basins	844.56	
401.0000.11.531.10.48.001			11/30/2017	171129-036	PKST 11/30 Clean Catch Basins	187.68	
401.0000.11.531.10.48.001			11/30/2017	171129-038	PKST 11/30 Clean Catch Basins	690.50	
401.0000.11.531.10.48.001			11/30/2017	171129-041	PKST 11/30 Clean Catch Basins	563.04	
401.0000.11.531.10.48.001			11/30/2017	171129-039	PKST 11/30 Clean Catch Basins	93.84	
11548	12/28/2017	000809		R.W. SCOTT CONSTRUCTION, INC,			\$158,635.82
302.0008.21.595.30.63.108			11/30/2017	GLD-100TH PP # 6	PWCP AG 2017-115 11/17 GLD SW:	158,635.82	
11549	12/28/2017	010522		RICOH USA INC,			\$73.63
503.0000.04.518.80.45.002			12/15/2017	5051673218	IT 11/21-12/20 Add'tl Images	50.92	
503.0000.04.518.80.45.002			12/13/2017	5051644298	IT 11/18-12/17 Add'tl Images	22.71	
11550	12/28/2017	011453		SERVICEMASTER OF TACOMA,			\$10,892.74
504.0000.09.518.38.48.001			11/7/2017	74427	RM C1 # 2017-0120 Emergency Sv	10,892.74	
11551	12/28/2017	002912		SOUND ELECTRONICS,			\$1,208.87
502.0000.17.521.50.41.001			12/18/2017	505944	PKFC 12/14 Fire Alarm Repairs	872.36	
502.0000.17.521.50.41.001			12/12/2017	505916	PKFC Repair Fire Alarm	336.51	
11552	12/28/2017	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$274.76
181.0000.15.521.21.48.001			11/16/2017	20033	PDFL WINDSHIELD	274.76	
11553	12/28/2017	002881		SPRAGUE PEST SOLUTIONS CO,			\$147.44
001.0000.11.576.81.41.001			12/18/2017	3377218	PK 12/18 Ft. Steil. Pest Contr	85.72	
502.0000.17.518.35.41.001			11/27/2017	3351771	PKFC 11/27 CH Rodent Control	61.72	
11554	12/28/2017	000516		SPRINT,			\$30.00
180.0000.15.521.21.41.001			4/27/2012	LCI-136931	PD Text Message Svcs	30.00	
11555	12/28/2017	009493		STAPLES ADVANTAGE,			\$705.91
101.0000.11.544.90.31.001				3362412015	PKST Credit From Invoice 33608	-70.96	
101.0000.11.544.90.31.001			11/28/2017	3360801839	PKST Desypad, Pencils, File Ja	70.96	
001.0000.15.521.10.31.001			12/2/2017	3361492935	PD Desypad, Planner, Calendars	252.36	
001.0000.15.521.10.31.001			12/8/2017	3361919436	PD Badge Holder, Stamp, Glue	60.18	
001.0000.02.512.50.31.001			11/30/2017	3361054701	MC Paper, Batteries, Gloves	363.54	
001.0000.15.521.70.31.001			11/15/2017	3359514387	PD CD/DVD Holder	7.90	
001.0000.15.521.70.35.010			11/15/2017	3359514386	PD Wireless Mouse	21.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11556	12/28/2017	011786		STATEHOOD MEDIA LLC,			\$1,800.00
104.0007.01.557.30.44.001			12/15/2017	2017-11102	HM Ontrak Mag: Full Page Insid	1,800.00	
11557	12/28/2017	009243		SURPLUS AMMO & ARMS, LLC,			\$2,985.41
001.0000.15.521.22.35.010			12/18/2017	1954	Sales Tax	265.17	
001.0000.15.521.22.35.010			12/18/2017	1954	Sales Tax	3.76	
001.0000.15.521.22.35.010			12/18/2017	1954	freight	37.99	
001.0000.15.521.22.35.010			12/18/2017	1954	PD INTRUDER G2 LED LIGHTS 3 PO	2,678.49	
11558	12/28/2017	006497		SYSTEMS FOR PUBLIC SAFETY,			\$9,838.00
501.0000.51.521.10.48.005			12/6/2017	32367	PDFL BRAKES	410.13	
501.0000.51.521.10.48.005			12/7/2017	32402	PDFL OIL CHANGE	85.01	
501.0000.51.521.10.48.005			12/14/2017	32438	PDFL TIRE REPAIR	73.57	
501.0000.51.521.10.48.005			12/14/2017	32427	PDFL COOLING SYSTM	81.68	
501.0000.51.521.10.48.005			12/6/2017	32367	PDFL OIL CHANGE	75.66	
501.0000.51.521.10.48.005			12/7/2017	32401	PDFL OIL CHANGE	81.00	
501.0000.51.521.10.48.005			12/14/2017	32440	PDFL ELECTRICAL	39.23	
501.0000.51.521.10.48.005			12/6/2017	32367	PDFL COOLING SYSTEM	55.70	
501.0000.51.521.10.48.005			12/7/2017	32403	PDFL OIL CHANGE	76.15	
501.0000.51.521.10.48.005			12/6/2017	32367	PDFL TRANSMISSION	430.90	
501.0000.51.521.10.48.005			12/7/2017	32402	PDFL TIRES	727.99	
501.0000.51.521.10.48.005			12/14/2017	32440	PDFL BRAKES	329.88	
501.0000.51.521.10.48.005			12/14/2017	32427	PDFL OIL CHANGE	77.35	
501.0000.51.521.10.48.005			12/7/2017	32401	PDFL OTHER	211.38	
180.0000.15.521.21.48.001			12/12/2017	32405	PDFL BATTERY	259.85	
501.0000.51.521.10.48.005			12/7/2017	32398	PDFL OIL CHANGE	95.99	
501.0000.51.521.10.48.005			12/14/2017	32425	PDFL TIRE REPAIR	216.80	
180.0000.15.521.21.48.001			12/12/2017	32405	PDFL OTHER	627.65	
501.0000.51.521.10.48.005			12/14/2017	32424	PDFL TIRE	206.51	
501.0000.51.521.10.48.005			12/7/2017	32398	PDFL SAFETY INSPECTION	69.32	
501.0000.51.521.10.48.005			12/14/2017	32423	PDFL LOCKS	465.65	
501.0000.51.521.10.48.005			12/7/2017	32392	PDFL OTHER	49.05	
501.0000.51.521.10.48.005			12/6/2017	32367	PDFL STEERING	299.69	
501.0000.51.521.10.48.005			12/6/2017	32385	PDFL LOCKS	336.00	
501.0000.51.521.10.48.005			12/6/2017	32367	PDFL WIPERS	28.45	
501.0000.51.521.10.48.005			12/14/2017	32446	PDFL OTHER	73.57	
501.0000.51.521.10.48.005			12/6/2017	32367	PDFL OTHER	231.29	
501.0000.51.521.10.48.005			12/7/2017	32410	PDFL OTHER	613.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/7/2017	32358	PDFL OTHER	96.92	
501.0000.51.521.10.48.005			12/12/2017	32422	PDFL BRAKES	488.22	
180.0000.15.521.21.48.001			12/6/2017	32355	PDFL BRAKES	464.95	
501.0000.51.548.79.48.005			12/11/2017	32434	PKFL Other	40.83	
180.0000.15.521.21.48.001			12/6/2017	32355	PDFL OIL CHANGE	73.96	
501.0000.51.521.10.48.005			12/12/2017	32422	PDFL OIL CHANGE	84.52	
501.0000.51.521.10.48.005			12/7/2017	32358	PDFL SAFETY INSPECTION	50.21	
180.0000.15.521.21.48.001			12/7/2017	32390	PDFL LOCKS	124.79	
501.0000.51.521.10.48.005			12/7/2017	32389	PDFL TIRES	744.39	
501.0000.51.521.10.48.005			12/12/2017	32428	PDFL OIL CHANGE	89.85	
180.0000.15.521.21.48.001			12/7/2017	32390	PDFL BRAKES	101.10	
501.0000.51.521.10.48.005			12/7/2017	32389	PDFL OTHER	405.23	
501.0000.51.521.10.48.005			12/12/2017	32428	PDFL TIRES	744.39	
11559	1/12/2018	000005		ABC LEGAL MESSENGERS, INC,			\$78.50
001.0000.06.515.30.41.001			11/15/2017	21008689	LG 11/15 Delivery	4.00	
001.0000.06.515.30.41.001			12/14/2017	3145142.100	LG 12/14 Service Of Process: W	74.50	
11560	1/12/2018	007061		AFFORDABLE STORAGE CONTAINERS,			\$10,314.12
301.0010.11.594.76.63.027			12/1/2017	ASC 15810	40' CARGO CONTAINER WITH 2 EAC	9,385.00	
301.0010.11.594.76.63.027			12/1/2017	ASC 15810	Sales Tax	929.12	
11561	1/12/2018	001685		AMAYA ELECTRIC CORP,			\$11,439.49
301.0010.11.594.76.63.027			12/20/2017	9118-1	Sales Tax	678.65	
301.0010.11.594.76.63.027			12/20/2017	9118-1	Sales Tax	351.84	
301.0010.11.594.76.63.027			12/20/2017	9118-1	PK Replace existing "meter bas	6,855.00	
301.0010.11.594.76.63.027			12/20/2017	9118-1	PK Ft. Steil. Pole Repl. C.O.	3,554.00	
11562	1/12/2018	001693		AMERICAN REPORTING COMPANY,			\$10.72
190.4003.52.559.32.41.001			1/11/2018	2124334	CDBG MHR-150 Findley	10.72	
11563	1/12/2018	000728		ARONSON SECURITY GROUP INC,			\$3,464.35
502.0000.17.518.35.41.001			11/30/2017	24091	PKFC Access Panel Upgrade	3,464.35	
11564	1/12/2018	000036		ASL PROFESSIONALS,			\$176.18
001.0000.02.512.51.49.009			12/26/2017	12/26/17	MC 12/26	176.18	
11565	1/12/2018	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$20,030.42
501.0000.51.548.79.32.002			12/26/2017	1166731-IN	PKFL 12/12-26/17	35.48	

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501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	84.37	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	22.35	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	36.49	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	137.74	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	38.77	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	16.88	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	121.00	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	63.05	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	43.11	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	168.28	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	101.29	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	111.03	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	37.17	
180.0000.15.521.21.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	56.33	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	53.59	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	68.18	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	35.57	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	23.03	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	195.66	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	162.36	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	47.52	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	21.09	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	31.06	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	122.62	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	29.90	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	145.10	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	45.87	
180.0000.15.521.21.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	73.94	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	96.00	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	83.01	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	46.29	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	165.78	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	110.14	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	126.56	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	65.13	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	110.80	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	89.24	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	119.84	

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501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	25.73	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	144.87	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	24.57	
180.0000.15.521.21.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	56.33	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	91.07	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	217.09	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	79.81	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	25.08	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	67.73	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	76.62	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	261.33	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	30.37	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	72.55	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	56.09	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	49.14	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	276.99	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	172.69	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	21.09	
180.0000.15.521.21.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	53.13	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	44.59	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	98.74	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	70.46	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	19.84	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	166.01	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	275.47	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	76.85	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	160.40	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	46.13	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	54.01	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	16.92	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	38.71	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	173.38	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	58.15	
180.0000.15.521.21.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	57.24	
501.0000.51.548.79.32.002			12/26/2017	1166731-IN	PKFL 12/12-26/17	126.09	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	73.20	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	29.42	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	15.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	162.14	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	132.49	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	110.10	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	50.53	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	30.83	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	14.60	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	102.45	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	129.57	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	32.38	
501.0000.51.548.79.32.002			12/26/2017	1166731-IN	PKFL 12/12-26/17	141.43	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	12.31	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	54.73	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	66.13	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	189.04	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	91.44	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	83.92	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	21.56	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	53.31	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	20.40	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	140.70	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	66.06	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	57.95	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	85.06	
180.0000.15.521.21.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	36.26	
501.0000.51.548.79.32.002			12/26/2017	1166731-IN	PKFL 12/12-26/17	139.99	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	49.48	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	48.34	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	84.83	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	235.34	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	133.40	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	123.83	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	80.66	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	72.09	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	69.08	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	137.22	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	89.94	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	144.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	159.17	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	57.47	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	24.40	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	244.69	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	14.82	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	157.80	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	238.29	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	68.61	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	42.19	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	116.13	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	61.89	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	85.07	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	222.06	
180.0000.15.521.21.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	32.22	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	53.36	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	30.79	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	63.17	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	104.21	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	155.29	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	238.30	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	30.13	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	60.04	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	17.15	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	111.96	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	168.05	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	121.00	
180.0000.15.521.21.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	9.50	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	128.00	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	80.20	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	61.66	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	201.89	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	107.09	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	14.60	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	143.71	
180.0000.15.521.21.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	97.82	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	71.91	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	76.17	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	61.34	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	145.72	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	107.41	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	31.24	
180.0000.15.521.21.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	55.86	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	110.27	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	11.63	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	24.63	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	107.86	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	131.81	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	62.71	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	181.75	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	42.19	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	94.57	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	61.66	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	206.76	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	99.67	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	20.17	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	86.46	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	93.49	
180.0000.15.521.21.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	58.38	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	78.67	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	85.29	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	192.92	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	139.79	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	97.37	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	140.02	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	87.16	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	61.43	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	45.90	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	78.12	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	25.50	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	115.67	
180.0000.15.521.21.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	14.37	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	115.06	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	20.52	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	29.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	41.05	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	119.72	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	104.54	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	28.97	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	152.06	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	67.68	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	97.35	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	156.00	
180.0000.15.521.21.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	63.62	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	130.88	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	54.50	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	29.42	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	60.43	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	81.41	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	154.61	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	99.43	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	72.09	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	84.84	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	32.22	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	59.34	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	109.87	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	100.37	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	62.71	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	14.59	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	76.62	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	146.40	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	127.93	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	10.72	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	19.61	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	117.98	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	76.49	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	79.51	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	62.12	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	76.72	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	62.58	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	94.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	36.03	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	55.13	
11566	1/12/2018	008226		BIO CLEAN INC,			\$357.18
001.0000.02.523.30.41.001			12/22/2017	8469	MC Decontaminate Muni Court Ho	357.18	
11567	1/12/2018	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$8,855.00
001.9999.13.558.70.41.001			12/26/2017	1 2017-192	ED AG 2017-192 Thru 12/31 Prop	8,855.00	
11568	1/12/2018	009742		CED,			\$1,463.29
502.0000.17.518.35.31.001			11/28/2017	8541-449149	PKFC Light Bulbs	244.09	
001.0000.11.576.81.31.001			11/28/2017	8541-449093	PKFC Light Bulbs	1,084.60	
502.0000.17.518.35.31.001			12/1/2017	8541-449154	PKFC Light Bulbs	81.36	
001.0000.11.576.81.31.001			11/28/2017	8541-449417	PKFC Light Bulbs	53.24	
11569	1/12/2018	010262		CENTURYLINK,			\$1,599.11
503.0000.04.518.80.42.001			12/16/2017	206-T01-1710 414B	IT 12/16/17-01/16/18 Phone	367.30	
503.0000.04.518.80.42.001			12/14/2017	253-589-8734 340B	IT 12/14/17-01/14/18 Phone	137.53	
503.0000.04.518.80.42.001			12/16/2017	253-582-0669 467B	IT 12/16/17-01/16/18 Phone	199.14	
503.0000.04.518.80.42.001			12/19/2017	253-588-4697 855B	IT 12/19/17-01/19/18 Phone	50.35	
503.0000.04.518.80.42.001			12/16/2017	253-582-1023 738B	IT 12/16/17-01/16/18 Phone	66.99	
503.0000.04.518.80.42.001			12/16/2017	206-T01-4100 666B	IT 12/16/17-01/16/18 Phone	367.30	
503.0000.04.518.80.42.001			12/16/2017	253-582-0174 486B	IT 12/16/17-01/16/18 Phone	196.42	
503.0000.04.518.80.42.001			12/16/2017	253-582-7426 582B	IT 12/16/17-01/16/18 Phone	92.09	
503.0000.04.518.80.42.001			12/16/2017	253-582-9966 584B	IT 12/16/17-01/16/18 Phone	121.99	
11570	1/12/2018	010262		CENTURYLINK,			\$181.37
503.0000.04.518.80.42.001			12/28/2017	253-983-1024 083B	IT 12/28/17-01/28/18	181.37	
11571	1/12/2018	010262		CENTURYLINK,			\$83.11
503.0000.04.518.80.42.001			12/23/2017	206-T31-6789 758B	IT 12/23/17-01/23/18 Phone	83.11	
11572	1/12/2018	000536		CITY TREASURER CITY OF TACOMA,			\$14,750.12
101.0000.11.542.63.47.006			12/30/2017	100218262 12/30/17	PKST 11/28-12/27 10601 Main St	84.24	
101.0000.11.542.63.47.006			1/2/2018	100223530 01/02/18	PKST 11/30-12/29 9315 GLD SW	2,018.80	
101.0000.11.542.63.47.006			12/30/2017	100218270 12/30/17	PKST 11/28-12/27 10602 Main St	33.63	
101.0000.11.542.64.47.005			12/25/2017	100228664 12/25/17	PKST 10/24-12/22 7500 Steil Bl	63.06	
101.0000.11.542.63.47.006			1/3/2018	100230265 01/03/18	PKST 10/28-12/29 8200 Tacoma M	56.18	
101.0000.11.542.64.47.005			12/25/2017	100463704 12/25/17	PKST 10/24-12/22 8211 Phillips	3.37	

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101.0000.11.542.63.47.006			1/3/2018	100230616 01/03/18	PKST 10/31/17-01/02/18 7400 Cu	50.10	
502.0000.17.518.35.47.005			12/30/2017	100113209 12/30/17	PKFC 11/28-12/27 6000 Main St	12,260.93	
101.0000.11.542.64.47.005			12/25/2017	100463706 12/25/17	PKST 10/24-12/22 7902 Steil Bl	3.37	
101.0000.11.542.64.47.005			12/30/2017	100218275 12/30/17	PKST 11/28-12/27 10511 GLD SW	84.24	
101.0000.11.542.64.47.005			12/25/2017	100463705 12/25/17	PKST 10/24-12/22 7912 Phillips	3.37	
101.0000.11.542.64.47.005			12/25/2017	100463794 12/25/17	PKST 10/24-12/22 7621 Steil Bl	3.37	
101.0000.11.542.64.47.005			1/3/2018	100233510 01/03/18	PKST 10/28-12/29 2310 84th St	34.23	
101.0000.11.542.64.47.005			12/25/2017	100463728 12/25/17	PKST 10/24-12/22 10227 GLD SW	3.37	
101.0000.11.542.64.47.005			1/3/2018	100230603 01/03/18	PKST 10/31/17-01/02/18 7429 Cu	47.86	
11573	1/12/2018	000536		CITY TREASURER CITY OF TACOMA,			\$606.21
001.0000.15.521.26.41.001			12/21/2017	90796641	PD 12/17 Work Orders: Technica	606.21	
11574	1/12/2018	010648		DIAMOND MARKETING SOLUTIONS,			\$92.13
001.0000.99.518.40.42.002			1/4/2018	248042	ND 12/17 Daily Mail	92.13	
11575	1/12/2018	010352		DODD, ROSITA			\$125.40
001.0000.02.512.51.49.009			12/26/2017	12/26/17	MC 12/26	125.40	
11576	1/12/2018	011059		ELLIOTT, LISA			\$225.00
001.0000.06.515.31.41.001			1/2/2018	12/20-12/24/17	LG 2016-227 12/20-12/24 Prosec	225.00	
11577	1/12/2018	007965		GORDON THOMAS HONEYWELL,			\$7,281.60
001.0000.03.513.10.41.001			12/31/2017	Dec17 1014	CM AG 2016-222 12/17 STATE LEG	4,754.32	
192.0000.00.558.60.41.001			12/31/2017	Dec17 1185	SSMP AG 2017-182 12/17 GOVTL	2,527.28	
11578	1/12/2018	002825		GRAYBAR ELECTRIC COMPANY,			\$308.43
101.0000.11.542.63.31.001			12/20/2017	9301673131	PKST Black Box, Flush Black w/	308.43	
11579	1/12/2018	002825		GRAYBAR ELECTRIC COMPANY,			\$171.79
101.0000.11.542.64.31.001			11/16/2017	9301113057	PKST Locking Tie Blk 5.6In	13.56	
101.0000.11.542.63.31.001			12/22/2017	9301706336	PKST Freight on Black Box: Inv	158.23	
11580	1/12/2018	011428		GUNDERSON LAW OFFICE PLLC,			\$2,279.25
001.0000.06.515.31.41.001			1/2/2018	2017, Week 51	LG AG 2016-236 12/18-12/22 Pro	765.00	
001.0000.06.515.31.41.001			1/2/2018	2017, Week 52	LG AG 2016-236 12/26-12/29 Pro	1,514.25	
11581	1/12/2018	011300		HORWATH LAW PLLC,			\$47,014.00
001.0000.02.512.51.41.004			1/9/2018	12/17	MC AG 2015-233 12/17 Public De	47,014.00	

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11582	1/12/2018	011615		HUGHES GROUP LLC,			\$2,747.03
502.0000.17.518.30.41.001			12/1/2017	RC2048	PKFC AG 2017-135 11/01-11/17 P	2,747.03	
11583	1/12/2018	011311		J & S LAW GROUP PLLC,			\$2,500.00
001.0000.02.512.51.41.035			1/4/2018	09820	MC AG 2015-234 12/17 PUBLIC DE	2,500.00	
11584	1/12/2018	011695		J.A. CUNNINGHAM CONSULTING LLC,			\$12,180.00
401.0000.41.531.10.41.012			1/2/2018	2018001	PW AG 2017-238 12/17 Interim P	4,872.00	
302.0001.21.543.10.41.012			1/2/2018	2018001	PW AG 2017-238 12/17 Interim P	7,308.00	
11585	1/12/2018	011791		KLOK, ANNE			\$302.06
001.0000.02.512.51.49.009			12/12/2017	12/12-12/26/17	MC 12/12-12/26	302.06	
11586	1/12/2018	003696		KONE INC,			\$3,767.22
502.0000.17.518.35.41.001			12/27/2017	949814648	PKFC 12/1/17-2/28/18 City Hall	1,805.90	
502.0000.17.542.65.49.010			12/1/2017	949778394	PKFC 12/1/17-2/28/18 Trnst Stn	1,961.32	
11587	1/12/2018	000299		LAKEVIEW LIGHT & POWER CO.,			\$10,253.31
101.0000.11.542.63.47.006			12/21/2017	67044-039 12/21/17	PKST 11/13-12/13 5700 100th St	56.27	
401.0000.41.531.10.47.005			12/28/2017	67044-037 12/28/17	PWSW 11/21-12/21 Pac Hwy SW	48.33	
101.0000.11.542.64.47.005			12/21/2017	67044-020 12/21/17	PKST 11/08-12/12 59th Ave SW &	101.26	
101.0000.11.542.64.47.005			12/21/2017	67044-019 12/21/17	PKST 11/17-12/17 BPW SW & 100t	76.71	
001.0000.11.576.80.47.005			12/28/2017	67044-041 12/28/17	PKFC 11/25-12/25 4721 127th St	33.58	
101.0000.11.542.64.47.005			12/21/2017	67044-022 12/21/17	PKST 11/08-12/12 GLD SW & BPW	106.08	
401.0000.41.531.10.47.005			12/28/2017	67044-057 12/28/17	PWSW 11/25-12/25 5118 Seattle	53.77	
502.0000.17.521.50.47.005			12/21/2017	117448-001 12/21/17	PKFC 11/17-12/17 9401 Lkwd Dr	8,121.35	
101.0000.11.542.64.47.005			12/21/2017	67044-024 12/21/17	PKST 11/08-12/12 GLD SW & Stei	73.14	
101.0000.11.542.64.47.005			12/21/2017	67044-047 12/21/17	PKST 11/13-12/12 59th Ave SW &	76.90	
101.0000.11.542.64.47.005			12/28/2017	67044-028 12/28/17	PKST 11/21-12/21 Pac Hwy SW &	72.16	
101.0000.11.542.64.47.005			12/21/2017	67044-046 12/21/17	PKST 11/14-12/13 10013 GLD SW	222.06	
101.0000.11.542.64.47.005			12/21/2017	67044-026 12/21/17	PKST 11/13-12/13 GLD SW & Mt T	73.50	
101.0000.11.542.64.47.005			12/21/2017	67044-044 12/21/17	PKST 11/08-12/12 100th St SW &	83.41	
101.0000.11.542.64.47.005			12/21/2017	67044-005 12/21/17	PKST 11/16-12/19 BPW SW	83.51	
101.0000.11.542.64.47.005			12/21/2017	67044-006 12/21/17	PKST 11/14-12/14 108th St SW &	72.88	
101.0000.11.542.64.47.005			12/21/2017	67044-003 12/21/17	PKST 11/13-12/13 Motor Ave & W	78.50	
001.0000.11.576.80.47.005			12/21/2017	67044-063 12/21/17	PKFC 11/17-12/17 6002 Fairlawn	133.41	
101.0000.11.542.64.47.005			12/28/2017	67044-056 12/28/17	PKST 11/25-12/25 11517 Pac Hwy	76.63	
001.0000.11.576.80.47.005			12/21/2017	67044-034 12/21/17	PKFC 11/14-12/14 10506 Russell	41.36	

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101.0000.11.542.64.47.005			12/21/2017	67044-001 12/21/17	PKST 11/16-12/19 100th St SW &	76.45	
101.0000.11.542.64.47.005			12/28/2017	67044-043 12/28/17	PKST 11/25-12/25 BPW SW & San	202.25	
101.0000.11.542.64.47.005			12/21/2017	67044-064 12/21/17	PKST 11/13-12/13 93rd & BPW	68.41	
101.0000.11.542.64.47.005			12/28/2017	67044-038 12/28/17	PKST 11/20-12/20 BPW & Pac Hwy	73.50	
101.0000.11.542.64.47.005			12/28/2017	67044-055 12/28/17	PKST 11/25-12/25 11424 Pac Hwy	75.29	
101.0000.11.542.64.47.005			12/28/2017	67044-054 12/28/17	PKST 11/25-12/25 11417 Pac Hwy	72.60	
11588	1/12/2018	000299		LAKEVIEW LIGHT & POWER CO.,			\$14,458.09
101.0000.11.542.63.47.006			12/21/2017	96	PKST Jointly & Non-jointly Own	6,499.89	
101.0000.11.542.63.47.006			12/21/2017	95	PKST Q3/17 Power Usage for LED	7,958.20	
11589	1/12/2018	002296		LEXIS NEXIS,			\$661.60
503.0000.04.518.80.49.004			12/31/2017	3091268867	IT 12/17 Lexisnexis & Related	661.60	
11590	1/12/2018	002185		LOWE'S COMPANIES INC,			\$692.62
502.0000.17.518.35.35.001			12/21/2017	923589	PKFC Kobalt Handle Set, Cantil	64.65	
001.0000.11.576.80.31.001			12/1/2017	924388	PKFC Utlt 50-Ft 12/3 Ylw Tripl	253.46	
502.0000.17.521.50.35.001			12/4/2017	923558	PKFC 15-Gal Compressor, Kobalt	333.13	
001.0000.11.576.81.31.001			11/27/2017	923168	PKFC Backers, Sil II KB Clear,	30.35	
101.0000.11.543.50.31.001			12/1/2017	923970	PKST BH Hwh Self Drl 8x3/4 75C	11.03	
11591	1/12/2018	009130		MATVIYCHUK, IRENE			\$140.33
001.0000.02.512.51.49.009			12/11/2017	12/11/17	MC 12/11	140.33	
11592	1/12/2018	009430		MCCLENDON, ANESSA			\$496.80
001.0000.11.569.50.41.001			1/5/2018	12/4-12/29/17	PKSR 12/4-12/29 Instructor	496.80	
11593	1/12/2018	009724		MILES RESOURCES LLC,			\$339.94
101.0000.11.542.30.31.030			12/18/2017	276249	PKST HMA CCL 1/2" PG 64-22 75	339.94	
11594	1/12/2018	009724		MILES RESOURCES LLC,			\$236.94
101.0000.11.542.30.31.030			12/26/2017	276354	PKST Cold Mix	236.94	
11595	1/12/2018	000366		NORTHWEST CASCADE INC,			\$842.84
001.0000.11.576.80.41.001			12/28/2017	0550529176	PK 12/28/17-01/24/18 Sani-Can	104.50	
001.0000.11.576.80.41.001			12/28/2017	0550529174	PK 12/28/17-01/24/18 Sani-Can	104.50	
001.0000.11.576.80.41.001			12/28/2017	0550529173	PK 12/28/17-01/24/18 Sani-Can	89.42	
001.0000.11.576.80.41.001			12/28/2017	0550529172	PK 12/28/17-01/24/18 Sani-Can	89.42	
001.0000.11.576.81.41.001			12/28/2017	0550529175	PK 12/28/17-01/24/18 Sani-Can	95.00	

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001.0000.11.576.81.41.001			12/28/2017	0550529177	PK 12/28/17-01/24/18 Sani-Can	360.00	
11596	1/12/2018	000366		NORTHWEST CASCADE INC,			\$153.56
001.0000.02.523.30.47.004			12/18/2017	0550519450	MC 12/18/17-01/14/18 Sani-Can	153.56	
11597	1/12/2018	008092		NVL LABORATORIES INC,			\$499.68
190.3001.53.559.32.41.001			11/21/2017	2017-0961	CDBG Inspection/Report 8402 12	499.68	
11598	1/12/2018	011567		OPTI STAFFING GROUP,			\$1,725.08
001.0000.07.558.50.41.001			12/8/2017	207996	CD Wk Ending 12/03 Huff, M Tem	813.45	
001.0000.07.558.50.41.001			12/15/2017	208010	CD Wk Ending 12/10 Huff, M Tem	911.63	
11599	1/12/2018	011567		OPTI STAFFING GROUP,			\$911.63
001.0000.07.558.50.41.001			12/22/2017	208074	CD Wk Ending 12/17 Huff, M Tem	911.63	
11600	1/12/2018	010255		PAPE' MACHINERY EXCHANGE,			\$1,190.18
501.0000.51.548.79.48.005			12/19/2017	2144411	PKFL Diagnose/Repair QC & Stee	1,190.18	
11601	1/12/2018	000407		PIERCE COUNTY,			\$18,099.00
001.0000.06.514.40.51.011			12/29/2017	CI-243288	LG 2017 General Election	18,099.00	
11602	1/12/2018	000407		PIERCE COUNTY,			\$1,384.00
001.0000.06.514.30.51.027			12/13/2017	CI-242438	LG 11/17 Recording Fees	77.00	
312.0000.01.535.30.51.001			12/13/2017	CI-242438	PWSA 11/17 Recording Fees	816.00	
105.0001.07.559.20.41.001			12/13/2017	CI-242438	AB 11/17 Recording Fees	75.00	
105.0001.07.559.20.41.001			12/13/2017	CI-242438	AB 11/17 Recording Fees	82.00	
105.0001.07.559.20.41.001			12/13/2017	CI-242438	AB 11/17 Recording Fees	84.00	
105.0001.07.559.20.41.001			12/13/2017	CI-242438	AB 11/17 Recording Fees	84.00	
105.0001.07.559.20.41.001			12/13/2017	CI-242438	AB 11/17 Recording Fees	83.00	
105.0001.07.559.20.41.001			12/13/2017	CI-242438	AB 11/17 Recording Fees	83.00	
11603	1/12/2018	000407		PIERCE COUNTY,			\$167.20
311.0003.21.595.12.51.001			12/26/2017	CI-242728	PWSC 11/27 150th St SWLE - Lkw	167.20	
11604	1/12/2018	003205		PIERCE COUNTY RECYCLING,			\$306.84
101.0000.11.542.90.49.018			12/31/2017	10190	PKST 12/06-12/22 Yard Waste	246.16	
101.0000.11.542.64.49.018			12/31/2017	10190	PKST 12/06-12/22 Yard Waste	60.68	
11605	1/12/2018	000428		PIERCE COUNTY SEWER,			\$444.36

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101.0000.11.543.50.47.004			1/2/2018	01552201 01/02/18	PKST 12/17 9420 Front St S	33.68	
001.0000.11.576.81.47.004			1/2/2018	01431285 01/02/18	PKFC 12/17 9601 Steil Blvd	139.84	
502.0000.17.518.35.47.004			1/2/2018	00870307 01/02/18	PKFC 12/17 6000 Main St	188.53	
502.0000.17.521.50.47.004			1/2/2018	01360914 01/02/18	PKFC 12/17 9401 Lkwd Dr SW	82.31	
11606	1/12/2018	010630		PRINT NW,			\$61.88
401.0000.41.531.10.49.005			12/21/2017	18820001	PWSW Schuur Business Cards	30.94	
001.0000.06.515.31.31.001			12/27/2017	18867501	LG Elliott Business Cards	30.94	
11607	1/12/2018	007183		PRO-VAC,			\$88,185.06
401.0000.11.531.10.48.001			11/29/2017	171130-010	PKSW 11/17 Storm Drain Cleanin	88,185.06	
11608	1/12/2018	007183		PRO-VAC,			\$29,619.81
401.0000.11.531.10.48.001			12/4/2017	171129-033	PKSW 12/04 Clean Catch Basins	1,032.24	
401.0000.11.531.10.48.001			1/9/2018	180103-030	PKSW 12/15 CCTV to Clean & Cam	23,218.99	
401.0000.11.531.10.48.001			12/21/2017	171220-014	PKSW 12/21 Clean Catch Basins	1,334.24	
401.0000.11.531.10.48.001			12/5/2017	171208-028	PKSW 12/05 Clean Catch Basins	742.38	
401.0000.11.531.10.48.001			12/14/2017	171129-035	PKSW 12/14 Clean Catch Basins	938.40	
401.0000.11.531.10.48.001			12/5/2017	171129-040	PKSW 12/05 Clean Catch Basins	930.06	
401.0000.11.531.10.48.001			12/4/2017	171129-034	PKSW 12/04 Clean Catch Basins	1,423.50	
11609	1/12/2018	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			12/31/2017	RTS0013789	PD 12/17 Photo Enforcement	32,240.00	
11610	1/12/2018	010740		RFI ENTERPRISES INC,			\$1,032.43
101.0000.11.544.90.41.001			12/21/2017	567681	PKST Install New WOR, Connect	1,032.43	
11611	1/12/2018	010522		RICOH USA INC,			\$21.77
503.0000.04.518.80.45.002			12/18/2017	5051695198	IT 11/26-12/25 Add'tl Images	21.77	
11612	1/12/2018	011411		SMARSH INC,			\$878.45
503.0000.04.518.80.41.090			12/31/2017	INV00323809	IT 12/17 Archiving Platform Co	878.45	
11613	1/12/2018	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$49.46
501.0000.51.521.10.48.005			12/5/2017	20403	PDFL Glass	49.46	
11614	1/12/2018	002881		SPRAGUE PEST SOLUTIONS CO,			\$61.72
502.0000.17.518.35.41.001			12/19/2017	3375614	PKFC 12/19 CH Rodent Control	61.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11615	1/12/2018	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			12/18/2017	482477812-121	IT 11/15-12/14 Connection Card	120.47	
11616	1/12/2018	009493		STAPLES ADVANTAGE,			\$1,450.99
001.0000.09.518.10.31.001			12/27/2017	3363512802	HR Pens, Steno Books	22.90	
001.0000.02.512.50.31.001			12/23/2017	3363300869	MC Storage Bags, Paper, Wipes,	333.28	
001.0000.07.558.60.31.001			12/21/2017	3363032952	CD Folders	630.72	
001.0000.07.558.60.31.001			12/12/2017	3362270071	CD Pens, Tape, Markers, Labels	55.87	
001.0000.07.558.60.31.001			12/21/2017	3363032953	CD Ready Index Jan-Dec	28.24	
001.0000.02.512.50.31.001			12/13/2017	3362336067	MC Award-A-Plaques	45.89	
101.0000.21.544.20.31.001			12/21/2017	3363032953	PWST Ready Index Jan-Dec	28.23	
001.0000.02.512.50.35.001			12/23/2017	3363300869	MC Digital Voice Recorder	142.86	
101.0000.21.544.20.31.001			12/12/2017	3362270071	PWST Paper, Batteries, Pens, T	163.00	
11617	1/12/2018	009493		STAPLES ADVANTAGE,			\$115.22
001.0000.06.515.30.31.001			12/17/2017	3362887442	LG File Exp Supertab	25.49	
001.0000.06.515.30.31.001			12/15/2017	3362527282	LG Folders, Stickies	74.89	
001.0000.09.518.10.31.001			12/16/2017	3362736209	HR 2x10 Desk Sign Slide-In Pla	14.84	
11618	1/12/2018	006497		SYSTEMS FOR PUBLIC SAFETY,			\$6,698.37
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL BRAKES	820.92	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL OTHER	100.28	
501.0000.51.521.10.48.005			12/29/2017	32508	PDFL Other	1,415.83	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL WIPERS	27.51	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL SAFETY INSPECTION	165.67	
501.0000.51.521.10.48.005			12/29/2017	32512	PDFL Detail	147.13	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL ELECTRICAL	25.55	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL TIRE	48.89	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL KEYS	11.70	
501.0000.51.521.10.48.005			12/26/2017	32435	PDFL Other	582.42	
501.0000.51.521.10.48.005			12/29/2017	32488	PDLF TIRES	793.16	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL TRANSMISSION	76.34	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL BATTERY	425.65	
501.0000.51.521.10.48.005			12/29/2017	32488	PDFL BRAKES	397.78	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL OIL CHANGE	75.75	
501.0000.51.521.10.48.005			12/21/2017	32491	PDFL A/C	419.79	
501.0000.51.521.10.48.005			12/29/2017	32488	PDFL OTHER	243.42	
501.0000.51.521.10.48.005			12/21/2017	32487	PDFL OTHER	7.82	
501.0000.51.521.10.48.005			12/29/2017	32488	PDFL OIL CHANGE	79.04	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/29/2017	32426	PDFL Parts	135.97	
501.0000.51.521.10.48.005			12/21/2017	32487	PDFL OIL CHANGE	76.99	
501.0000.51.521.10.48.005			12/29/2017	32469	PDFL Diagnostic	70.02	
501.0000.51.521.10.48.005			12/21/2017	32487	PDFL TIRE ROTATION	31.46	
501.0000.51.521.10.48.005			12/29/2017	32486	PDFL Other	268.72	
501.0000.51.521.10.48.005			12/21/2017	32487	PDFL TIRES	177.00	
501.0000.51.521.10.48.005			12/29/2017	32469	PDFL Oil Change	73.56	
11619	1/12/2018	006610		TITUS-WILL FORD SALES, INC,			\$185.18
501.0000.51.521.10.48.005			11/21/2017	65520	PDFL OTHER	36.00	
501.0000.51.521.10.48.005			11/21/2017	65520	PDFL OIL CHANGE	22.35	
501.0000.51.521.10.48.005			11/21/2017	65520	PDFL BATTERY	126.83	
11620	1/12/2018	006166		WESTERN TOWING SERVICES,			\$153.86
001.0000.15.521.10.41.070			12/25/2017	40828	PD 12/25 Tow	76.93	
001.0000.15.521.10.41.070			12/7/2017	40755	PD 12/07 Tow	76.93	
11621	1/12/2018	001685		AMAYA ELECTRIC CORP,			\$3,683.52
302.0003.21.595.30.63.108			1/3/2018	D	PWCP AG 2017-227 Thru 01/03 ST	7,367.05	
302.0000.00.223.40.00.000			1/3/2018	D	PWCP AG 2017-227 RETAINAGE	-3,683.53	
11622	1/12/2018	000046		ASSOC OF WASHINGTON CITIES,			\$76,037.64
001.0000.99.518.40.49.001			1/1/2018	56826	ND 2018 AWC Membership Fee	42,305.00	
504.0000.09.518.11.41.001			12/18/2017	57072	RM 2018 Drug/Alcohol Testing C	643.00	
504.0000.09.518.12.41.001			12/18/2017	57665	RM 2018 Workers' Comp Retro Pr	33,089.64	
11623	1/12/2018	010154		CASELOADPRO, L.P.,			\$100.00
503.0000.04.518.80.49.004			12/15/2017	18-1487	IT 1/18 CaseloadPro	100.00	
11624	1/12/2018	010262		CENTURYLINK,			\$166.77
503.0000.04.518.80.42.001			1/1/2018	253-584-5364 399B	IT 01/01-02/01	50.22	
503.0000.04.518.80.42.001			1/2/2018	253-581-8220 448B	IT 01/02-02/02	44.76	
503.0000.04.518.80.42.001			1/1/2018	253-584-2263 463B	IT 01/01-02/01	71.79	
11625	1/12/2018	000536		CITY TREASURER CITY OF TACOMA,			\$31,528.50
001.0000.15.521.10.51.064			12/12/2017	90795448	PD Q1/18 Public Safety Radio U	29,389.50	
503.0000.04.518.80.42.001			12/11/2017	90795109	IT Q1/18 PW Public Safety Radi	2,139.00	
11626	1/12/2018	011059		ELLIOTT, LISA			\$264.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.41.001			1/5/2018	01/03-01/04/18	LG AG 2017-251 01/03-01/04 Pro	264.00	
11627	1/12/2018	009936		FILEONQ INC,			\$15,646.23
503.0000.04.518.80.48.003			10/23/2017	6718	IT Annual FileOnQ Software Sup	16,469.72	
503.0000.04.518.80.48.003				6718	IT 5% Discount on Invoice 6718	-823.49	
11628	1/12/2018	011428		GUNDERSON LAW OFFICE PLLC,			\$1,452.00
001.0000.06.515.31.41.001			1/7/2018	2018, Week 1	LG AG 2017-252 01/01-01/05 Pro	1,452.00	
11629	1/12/2018	008831		HALAR, DIANA			\$102.19
001.0000.00.231.90.00.005			1/10/2018	95411183	HR 01/18 Employee Bday Celebra	102.19	
11630	1/12/2018	008466		KBH CONSTRUCTION CO,			\$33,984.98
301.0000.00.223.40.00.000			1/6/2018	AG 2017-213 # 3	PK AG 2017-213 RETAINAGE	-1,619.87	
301.0010.11.594.76.63.027			1/6/2018	AG 2017-213 # 3	PK AG 2017-213 Thru 01/06 FT S	35,604.85	
11631	1/12/2018	003696		KONE INC,			\$977.73
502.0000.17.521.50.41.001			1/1/2018	949805557	PKFC Q1/18 PD Maint	977.73	
11632	1/12/2018	003008		LARSEN SIGN CO,			\$307.72
104.0010.01.557.30.41.001			1/2/2018	23113	HM Farmers Market: 18'x24" Mil	307.72	
11633	1/12/2018	000364		NORTHWEST BUILDING LLC,			\$3,543.00
502.0000.17.521.50.48.009			12/7/2017	Q1/18	PKFC Q1/18 Common Area Expense	3,543.00	
11634	1/12/2018	006775		PAPE' MATERIAL HANDLING EX.,			\$189.20
501.0000.51.548.79.31.006			1/2/2018	7941913	PKFL Window Clips	189.20	
11635	1/12/2018	000446		PUGET SOUND CLEAN AIR AGENCY,			\$140.00
501.0000.51.548.79.41.001			11/20/2017	20182632	FL 2018 8802 Dresden Lane Regi	140.00	
11636	1/12/2018	000153		TYLER TECHNOLOGIES INC,			\$63,625.40
503.0000.04.518.80.48.003			12/1/2017	045-206470	IT 2018 Eden Support	63,625.40	
11637	1/12/2018	009107		WASHINGTON CITIES INSURANCE,			\$1,167,547.00
504.0000.09.518.31.46.001			1/1/2018	18060	RM 2018 Liability Assessment	1,022,458.00	
504.0000.09.518.31.46.001			1/1/2018	18060	RM 2018 Property Assessment	104,519.00	
504.0000.09.518.31.46.001			1/1/2018	18060	RM 2018 Boiler & Machinery As	3,244.00	
504.0000.09.518.31.46.001			1/1/2018	18060	RM 2018 Crime/Fidelity Assessm	1,365.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.31.46.001			1/1/2018	18060	RM 2018 Auto Physical Damage A	35,961.00	
11638	1/12/2018	011807		WEATHERNET LLC,			\$450.00
101.0000.11.542.70.41.001			12/28/2017	2017-11926	PKST 01/18 Weather Svcs	450.00	
87867	12/28/2017	011812		ARCHIVE SOCIAL INC,			\$2,509.98
503.0000.04.518.80.41.090			12/18/2017	4112	IT 12/13/17-12/31/18 Archive E	2,509.98	
87868	12/28/2017	010102		BEST PARKING LOT CLEANING INC,			\$418.26
401.0000.11.531.10.48.001			12/18/2017	S164010	PKSW 12/15 Spill Clean Up 112t	418.26	
87869	12/28/2017	002120		CHICAGO TITLE CO,			\$160.00
190.0000.00.237.20.00.000			12/18/2017	200409301452 Smith	CDBG Smith Full Reconv. AFN#20	160.00	
87870	12/28/2017	002408		CITY OF TACOMA,			\$22.02
001.0000.15.521.70.35.010			11/7/2017	100	PD Bluetooth Mics, Helmet Kits	22.02	
87871	12/28/2017	011322		CLARITY CONSULTING ENG. PLLC,			\$17,248.86
001.0000.07.558.50.41.001			12/11/2017	1044	CD Western State Hospital LAK	2,616.25	
001.0000.07.558.50.41.001			12/11/2017	1044	CD Western State Hospital LAK	11,236.36	
001.0000.07.558.50.41.001			12/11/2017	1044	CD Western State Hospital LAK	3,396.25	
87872	12/28/2017	011815		CUMMINGS, LANCE			\$56.00
001.0000.00.233.10.00.000			12/21/2017	Ref000164906	12/17 PERMIT CANCELLED	56.00	
87873	12/28/2017	008105		DEPARTMENT OF TRANSPORTATION,			\$1,484.08
101.0000.11.544.90.51.001			12/18/2017	RE-313-ATB71218014	PWSW/PKST 11/17 Traffic Mgmt.	989.39	
401.0000.41.531.10.51.001			12/18/2017	RE-313-ATB71218014	PWSW/PKST 11/17 Traffic Mgmt.	494.69	
87874	12/28/2017	011816		DOUBLE Z INC,			\$12.00
105.0002.07.342.40.00.000			12/27/2017	Reimburse	AB Rental Housing Reimburse	12.00	
87875	12/28/2017	001910		DOWDLE, KATALIN			\$20.00
001.0000.00.316.41.00.000			12/22/2017	2017 Tax Relief	FN 2017 Utility Tax Relief	10.00	
001.0000.00.316.45.00.000			12/22/2017	2017 Tax Relief	FN 2017 Utility Tax Relief	10.00	
87876	12/28/2017	010425		DOYLE PRINTING COMPANY,			\$211.01
001.0000.15.521.10.49.005			12/1/2017	59055	PD Business Cards, Miller, Mer	211.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87877	12/28/2017	000166		FEDERAL EXPRESS,			\$260.93
001.0000.99.518.40.42.002			12/15/2017	6-026-30687	ND 12/07	86.40	
001.0000.99.518.40.42.002			12/22/2017	6-033-54434	ND 12/14	174.53	
87878	12/28/2017	000206		GRAY & OSBORNE INC.,			\$36,424.85
302.0024.21.595.17.41.001			12/12/2017	4 17575.00	PWCP AG 2017-183 11/12-12/09 S	11,078.41	
301.0013.11.594.76.41.001			12/12/2017	3 17590.00	PK AG 2017-218 11/12-12/09 Ft	25,346.44	
87879	12/28/2017	011531		INFORM PUGET SOUND,			\$407.70
001.0000.11.571.21.41.001			7/25/2017	3241	PKRC AG 2017-136 Poster Distri	407.70	
87880	12/28/2017	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$294.00
302.0014.21.595.20.41.049			12/7/2017	231516	PWCP Thru 11/30 Tacoma Way Lin	42.00	
001.0000.06.515.30.41.001			12/7/2017	231518	LG Thru 11/30 JBLM - North Cle	84.00	
001.0000.06.515.30.41.001			12/7/2017	231517	LG Thru 11/30 Lakeland Surplus	168.00	
87881	12/28/2017	011106		J & J AUTOBODY REPAIR INC.,			\$3,604.25
504.0000.09.518.35.48.001			5/16/2017	26510	RM C# 2017-0065 Repairs	3,604.25	
87882	12/28/2017	011556		JOHN T. DOHERTY ATTORNEY,			\$250.00
001.0000.02.512.51.41.004			12/27/2017	17L1456-1	MC Represent Robert Borzaga	250.00	
87883	12/28/2017	011817		LAKWOOD AUTO BODY INC,			\$2,427.80
504.0000.09.518.39.48.001			12/19/2017	061107	RM C# 2017-0136 Repairs	2,427.80	
87884	12/28/2017	011814		LAKWOOD CHURCH OF NAZARENE,			\$7,500.00
001.0000.07.237.20.00.001			12/26/2017	Reimburse	CD Cash Guarantee 2016-159 Rel	7,500.00	
87885	12/28/2017	011321		LAKWOOD HOSPITALITY LLC,			\$2,000.00
001.0000.07.237.20.00.001			12/26/2017	Reimburse	CD Cash Guarantee Reimbursemen	2,000.00	
87886	12/28/2017	000300		LAKWOOD WATER DISTRICT,			\$164.93
001.0000.11.576.80.47.001			12/14/2017	15996-75741 12/17	PK 10/07-12/06 Harry Todd Pk.	88.31	
001.0000.11.576.80.47.001			12/12/2017	14449-75741 12/17	PK 10/02-12/01 American Lk Pk.	38.31	
101.0000.11.542.70.47.001			12/14/2017	27146-75741 12/17	PKST 10/07-12/06 9420 Front St	38.31	
87887	12/28/2017	004680		LANGUAGE LINE SERVICES,			\$79.27
001.0000.02.512.51.49.009			11/30/2017	4206194	MC 11/17	79.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87888	12/28/2017		011263	LAW OFFICES OF MATTHEW RUSNAK,			\$250.00
001.0000.02.512.51.41.004			12/15/2017	153	MC 12/15 Robinson, Chlsea 17L0	250.00	
87889	12/28/2017		000309	LES SCHWAB TIRE CENTER,			\$1,292.03
501.0000.51.548.79.48.005			12/18/2017	30500445541	PKFL Tires	447.20	
501.0000.51.548.79.48.005			12/22/2017	30500446401	PKFL Tires	844.83	
87890	12/28/2017		011818	M.A. MORTENSON COMPANY,			\$489.60
001.0000.00.233.10.00.000			12/27/2017	Ref000165056	12/17 REF X'LD PERMIT	489.60	
87891	12/28/2017		008985	MAIPL, 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	
87892	12/28/2017		010477	MATHIAS, CHARLES			\$130.00
104.0020.01.557.30.44.001			12/19/2017	12/10/17	HM 2018 Film Fest Logo Design	130.00	
87893	12/28/2017		011414	NARROWS HEATING AND A C INC,			\$8,682.10
502.0004.17.594.18.63.001			12/20/2017	R17-4082	Sales Tax	782.10	
502.0004.17.594.18.63.001			12/20/2017	R17-4082	PKFC Replace Mitsubishi AC Sys	7,900.00	
87894	12/28/2017		010743	NISQUALLY INDIAN TRIBE,			\$68,020.00
001.0000.15.521.10.51.006			11/30/2017	13361	PD 11/17	36,210.00	
001.0000.15.521.10.51.006			10/31/2017	13350	PD 10/17	31,810.00	
87895	12/28/2017		002405	OFFICE TEAM,			\$1,378.66
001.0000.02.512.50.41.012			12/4/2017	49761422	MC Week Ended 12/01 Stanley, A	696.02	
001.0000.02.512.50.41.012			12/11/2017	49814422	MC Week Ended 12/08 Stanley, A	682.64	
87896	12/28/2017		000378	OGDEN MURPHY WALLACE,			\$350.00
001.0000.06.515.30.41.001			12/13/2017	806743	LG AG 2017-241 11/17 Gen'l Tel	350.00	
87897	12/28/2017		006117	PETTY CASH,			\$148.25
001.0000.15.521.10.31.001			12/19/2017	12/17 PD Petty Cash	PD Cannon, Buckets for Lead	69.11	
501.0000.51.521.10.48.005			12/19/2017	12/17 PD Petty Cash	PDFL Feldman, Parts	29.66	
001.0000.15.521.40.43.006			12/19/2017	12/17 PD Petty Cash	PD 11/1 Tenney Gang Summit	12.00	
001.0000.15.521.10.43.003			12/19/2017	12/17 PD Petty Cash	PD J. Nichols 1/20-10/20 Mllea	37.48	
87898	12/28/2017		006117	PETTY CASH,			\$144.78

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.31.005			12/27/2017	12/17 NY	PWSW Halar 12/12 Stormwater tr	18.47	
001.0000.00.231.90.00.005			12/27/2017	12/17 NY	HR Aalona Employee Bday Celebr	95.30	
001.0000.00.231.90.00.005			12/27/2017	12/17 NY	HR Aalong Employee Bday Celebr	31.01	
87899	12/28/2017	011511		POST INDUSTRIAL PRESS,			\$1,001.91
001.0000.11.571.20.31.001			12/19/2017	14453	PK Scarves	1,001.91	
87900	12/28/2017	011071		PRIME ELECTRIC INC,			\$6,315.55
302.0011.21.595.64.63.108			12/1/2017	E1168B PP# 6	PWCP PP# 6 Final Traffic Sgnl	6,315.55	
87901	12/28/2017	010204		PROTECT YOUTH SPORTS,			\$79.60
001.0000.09.518.10.41.001			10/1/2017	549276	HR 09/17 National Combo Search	79.60	
87902	12/28/2017	000445		PUGET SOUND ENERGY,			\$1,716.90
502.0000.17.521.50.47.011			12/18/2017	200008745289 12/17	PKFC 11/15-12/15 9401 Lkwd Dr	338.86	
001.0000.11.576.81.47.005			12/20/2017	200001527551 12/17	PK 11/17-12/19 Ft. Steil. Rest	122.04	
502.0000.17.518.35.47.011			12/19/2017	200018357661 12/17	PKFC 11/16-12/18 6000 Main St	1,256.00	
87903	12/28/2017	010896		PUGET SOUND TITLE - TACOMA,			\$2,538.69
105.0001.07.559.20.41.001			12/11/2017	211864	NSP A0030 Carino Litigation Gu	461.58	
105.0001.07.559.20.41.001			12/11/2017	211863	NSP A0031 Warnstadt Litigation	461.58	
105.0001.07.559.20.41.001			12/1/2017	211827	NSP A0029 Metropolitan Council	461.58	
105.0001.07.559.20.41.001			10/27/2017	211696	NSP A0026 Woolfolk Litigation	461.58	
105.0001.07.559.20.41.001			12/19/2017	211896	NSP A0032 Torrez Litigation Gu	692.37	
87904	12/28/2017	006225		RASCHKE, PHILLIP			\$867.89
106.0000.11.573.20.31.001			12/20/2017	2017 Asian Film Fest	ART DVD "Wind River": Asian Fi	23.95	
106.0000.11.573.20.31.001			12/20/2017	2017 Asian Film Fest	ART SDXC Photo Card: Asian Fil	8.95	
106.0000.11.573.20.31.001			12/20/2017	2017 Asian Film Fest	ART Asian Film Fest	509.43	
104.0020.01.557.30.31.001			12/20/2017	2017 Asian Film Fest	HM 2017 Asian Film Fest	176.68	
106.0000.11.573.20.31.001			12/20/2017	2017 Asian Film Fest	ART Computer Storage: Asian Fi	59.99	
106.0000.11.573.20.31.001			12/20/2017	2017 Asian Film Fest	ART Cable: Asian Film Fest	12.99	
106.0000.11.573.20.31.001			12/20/2017	2017 Asian Film Fest	ART Ink cartridge: Asian Film	25.95	
106.0000.11.573.20.35.002			12/20/2017	2017 Asian Film Fest	ART Printer	49.95	
87905	12/28/2017	011810		SFI HOLDING LLC,			\$12.00
105.0002.07.342.40.00.000			12/20/2017	RBL01-1711287570	AB Refund RBL01-1711287570 770	12.00	
87906	12/28/2017	011255		SHARP BUSINESS SYSTEMS,			\$5,721.57

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	92.35	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	231.00	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	647.11	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	178.80	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	79.88	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	0.53	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	38.92	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	0.04	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	74.76	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	23.14	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	244.36	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	268.61	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	47.50	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	58.76	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	0.40	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	7.96	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	116.82	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	48.33	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	0.51	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	35.72	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	30.19	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	573.83	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	84.82	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	384.58	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	248.09	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	265.50	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	90.42	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	84.19	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	200.83	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	6.77	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	51.49	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	50.78	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	0.51	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	6.30	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	20.67	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	348.99	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	15.59	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	393.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	345.90	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	61.42	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	127.08	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	134.37	
87907	12/28/2017	011548		SILENT LIGHTS LLC,			\$3,511.74
001.0000.11.571.20.41.082			12/12/2017	1244	PK Christmas Tree Set-Up, Remo	3,511.74	
87908	12/28/2017	009284		SKY SYSTEMS,			\$148.37
503.0000.04.518.80.35.001			12/15/2017	47947	IT Dish Receiver	65.94	
503.0000.04.518.80.42.001			12/15/2017	47947	IT Dish Receiver Repairs	82.43	
87909	12/28/2017	010348		SME SOLUTIONS, LLC,			\$532.30
502.0000.17.521.50.48.001			11/27/2017	248051	PKFC Replaced Retractor on Fue	532.30	
87910	12/28/2017	000530		SWARNER COMMUNICATIONS,			\$390.00
104.0007.01.557.30.44.001			12/21/2017	76661	HM 12/21 Advertise	390.00	
87911	12/28/2017	010893		TNVC INC,			\$15,583.00
180.0000.15.521.21.64.010			12/12/2017	338899-G	freight	75.00	
180.0000.15.521.21.64.010			12/12/2017	338899-G	PD WILCOS L4 G24 MOUNT 2/LOW P	910.00	
180.0000.15.521.21.64.010			12/12/2017	338899-G	PD TNVC TNV/SENTINEL GEN3 BINO	14,598.00	
87912	12/28/2017	010640		TRANSUNION RISK AND,			\$102.90
001.0000.15.521.21.41.001			12/1/2017	212084 11/17	PD 11/17 Person Searches	102.90	
87913	12/28/2017	011127		US BANK VOYAGER FLEET SYSTEMS,			\$1,850.89
501.0000.51.548.79.32.001			12/1/2017	869343012748	PKFL/PDFL 11/17 Fuel	728.07	
501.0000.51.521.10.32.001			12/1/2017	869343012748	PKFL/PDFL 11/17 Fuel	1,122.82	
87914	12/28/2017	002509		VERIZON WIRELESS,			\$6,378.50
180.0000.15.521.21.42.001			11/26/2017	9797055308	IT 11/01-11/26	159.33	
180.0000.15.521.21.42.001			11/26/2017	9797055307	IT 10/27-11/26	607.40	
503.0000.04.518.80.42.001			11/26/2017	9797055308	IT 11/01-11/26	1,411.16	
503.0000.04.518.80.42.001			11/26/2017	9797055307	IT 10/27-11/26	4,200.61	
87915	12/28/2017	000595		WASHINGTON ASSOC OF SHERIFFS,			\$710.50
001.0000.02.523.30.41.001			12/7/2017	EM 2017-00523	MC 11/17 Home Monitoring	560.50	
001.0000.15.521.40.49.003			11/13/2017	INV027992	PD 11/14 WASPC Conf, Zaro	150.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87916	12/28/2017	006002		WASHINGTON STATE CRIMINAL,			\$150.00
001.0000.15.521.40.49.003			11/14/2017	201129284	PD 10/09-10/10 ACMLP Recert. P	150.00	
87917	12/28/2017	010737		WSDOT LTAP CENTER,			\$150.00
101.0000.21.544.20.49.003			12/14/2017	02734CN	PWST 8/8 W. OTT, WSDOT Worksho	150.00	
87918	12/28/2017	008553		ZONES INC,			\$12,004.93
503.0000.04.518.80.48.003			12/11/2017	K08651310101	IT Essential Renewal for Enter	5,373.67	
503.0000.04.518.80.41.090			12/14/2017	K08458860101	IT 12/26/17-12/25/18 Shared Cl	6,631.26	
87919	1/12/2018	010336		AALONA, LEHUA			\$249.21
001.0000.09.518.91.31.009			12/20/2017	12/20/17 Sysco	HR Food: Wellness Holiday Even	249.21	
87920	1/12/2018	010628		ALPINE PRODUCTS INC,			\$63.25
302.0008.21.595.30.63.108			12/27/2017	TM-173070	PWCP Traffic Blk Aerosol 20 Oz	63.25	
87921	1/12/2018	008986		BAYLEY, LILLY MAY			\$184.20
001.0000.02.512.51.49.009			12/14/2017	12/14/17	MC 12/14	184.20	
87922	1/12/2018	010102		BEST PARKING LOT CLEANING INC,			\$13,089.52
401.0000.11.531.10.48.001			12/31/2017	163748	PKST 12/17 Clean Town Cntr/Art	13,089.52	
87923	1/12/2018	010102		BEST PARKING LOT CLEANING INC,			\$555.20
401.0000.11.531.10.48.001			12/31/2017	163505	PKSW 12/17 Clean City Hall Par	136.94	
401.0000.11.531.10.48.001			12/22/2017	164518	PKST Vacuum Truck: Nyanza Cent	418.26	
87924	1/12/2018	011819		BUCKNER, FERMAN			\$24.00
105.0002.07.342.40.00.000			12/31/2017	3430	AB Refund Buckner RH \$ N/A for	24.00	
87925	1/12/2018	005965		BUILDERS EXCHANGE OF,			\$273.35
302.0012.21.595.30.44.001			12/11/2017	1056876	PWCP 11/17 Publish Projects On	110.10	
302.0025.21.595.30.44.001			12/11/2017	1056876	PWCP 11/17 Publish Projects On	84.35	
302.0026.21.595.30.44.001			12/11/2017	1056876	PWCP 11/17 Publish Projects On	78.90	
87926	1/12/2018	011030		CASCADE PRINT MEDIA INC,			\$1,123.30
001.0000.99.518.40.31.001			12/28/2017	17-54075	ND #10 Regular Envelopes	479.93	
001.0000.99.518.40.31.001			12/28/2017	17-54076	ND #10 Window Envelopes	643.37	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87927	1/12/2018	002120		CHICAGO TITLE CO,			\$210.00
204.0000.00.237.24.00.000			12/28/2017	201506020153	DS PWTF-33 Carallas Reconveyan	210.00	
87928	1/12/2018	000095		CHOUGH, KWANG S			\$250.70
001.0000.02.512.51.49.009			12/5/2017	12/05-12/14/17	MC 12/05-12/14	250.70	
87929	1/12/2018	005022		CITY OF PUYALLUP,			\$1,527.93
180.0000.15.521.21.64.010			12/19/2017	AR112484	PDSZ Shared-Cost of SWAT Pole	1,527.93	
87930	1/12/2018	003948		COMCAST CORPORATION,			\$434.47
503.0000.04.518.80.42.001			12/15/2017	8498 35 011 2205662	IT 12/25/1701/24/18 9420 Front	434.47	
87931	1/12/2018	008105		DEPARTMENT OF TRANSPORTATION,			\$131.55
302.0008.21.595.30.51.001			12/18/2017	RE-313-ATB71218089	PWCP 11/17 GLD Sidewalk: Inspe	131.55	
87932	1/12/2018	000140		DEPT OF REVENUE-LEASEHOLD,			\$385.20
001.0000.00.237.10.00.000			12/31/2017	Q4/17	FN Q4/17 Leasehold Tax	385.20	
87933	1/12/2018	011813		DP EXCAVATION,			\$1,593.56
191.0000.01.559.20.41.001			1/3/2018	18-0004	NSP NS037 12/30 Secure Doors &	796.78	
191.0000.01.559.20.41.001			1/3/2018	18-0003	NSP NS036 12/30 Secure Doors &	796.78	
87934	1/12/2018	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.29
001.0000.15.521.10.41.001			12/18/2017	4610149	PD 12/17 Svc Fee	109.29	
87935	1/12/2018	000166		FEDERAL EXPRESS,			\$68.16
001.0000.99.518.40.42.002			1/5/2018	6-047-39864	ND 12/20 & 12/27 Shipping	68.16	
87936	1/12/2018	000166		FEDERAL EXPRESS,			\$20.06
001.0000.99.518.40.42.002			12/29/2017	6-041-01327	ND Shipping	20.06	
87937	1/12/2018	001750		FOSTER PEPPER,			\$3,157.00
001.0000.06.515.30.41.001			12/29/2017	1187869	LG AG 2017-237 10/10-11/30 Zon	3,157.00	
87938	1/12/2018	002662		GENE'S TOWING INC,			\$153.86
001.0000.15.521.10.41.070			12/25/2017	457723	PD 12/25 Tow	76.93	
001.0000.15.521.10.41.070			12/21/2017	456141	PD 12/21 Tow	76.93	
87939	1/12/2018	000206		GRAY & OSBORNE INC.,			\$25,346.44

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0013.11.594.76.41.001			12/12/2017	3 17590.00	PK AG 2017-218 11/12-12/09 Ft	25,346.44	
87940	1/12/2018	002812		HERC RENTALS INC,			\$1,170.64
101.0000.11.542.70.45.004			12/26/2017	29736318-001	PKST 12/18-12/22 Boom Straight	1,170.64	
87941	1/12/2018	009728		HSA BANK,			\$60.75
001.0000.09.518.10.41.001			1/4/2018	W67438	HR 12/17 Monthly Account Fees	60.75	
87942	1/12/2018	011106		J & J AUTOBODY REPAIR INC.,			\$15,309.99
504.0000.09.518.35.48.001			1/3/2018	26844	RM PDFL Insurance C# 2017-0113	15,309.99	
87943	1/12/2018	000292		LAKWOOD POLICE SPECIAL INVEST,			\$11,230.00
180.0000.15.521.21.31.012			12/19/2017	12/17 Narcotics	PD 12/17 Narcotics Petty Cash	11,230.00	
87944	1/12/2018	000292		LAKWOOD POLICE SPECIAL INVEST,			\$2,500.00
182.0000.15.521.21.31.012			12/31/2017	12/17 Investigative	PD 12/17 Investigative Petty C	2,500.00	
87945	1/12/2018	000300		LAKWOOD WATER DISTRICT,			\$382.97
001.0000.11.576.80.47.001			1/5/2018	26121-75741 01/05/18	PKFC 10/28-12/27 8421 Pine St	38.31	
502.0000.17.521.50.47.001			1/5/2018	26834-75740 01/05/18	PKFC 10/28-12/27 9401 Lkwd Dr	95.36	
502.0000.17.521.50.47.001			1/5/2018	26902-75740 01/05/18	PKFC 4/30-12/27 9401 Lkwd Dr S	110.00	
101.0000.11.542.70.47.001			12/26/2017	22087-75741 12/26/17	PKST 10/14-12/13 75th St & Cus	57.75	
001.0000.11.576.80.47.001			1/5/2018	25956-75741 01/05/18	PKFC 10/28-12/27 8807 25th Ave	43.24	
101.0000.11.542.70.47.001			1/5/2018	26346-75741 01/05/18	PKST 10/28-12/27 8421 Pine St	38.31	
87946	1/12/2018	008985		MAIPI, XAVIER			\$148.89
001.0000.02.512.51.49.009			12/26/2017	12/26/17	MC 12/26	148.89	
87947	1/12/2018	010477		MATHIAS, CHARLES			\$172.50
301.0015.11.594.76.63.027			1/10/2018	01/01/2018	PK 12/10 Design Int'l District	172.50	
87948	1/12/2018	011393		NAVIA BENEFIT SOLUTIONS,			\$141.10
001.0000.09.518.10.41.001			12/31/2017	10117303	HR 12/17 Monthly Participant F	141.10	
87949	1/12/2018	002405		OFFICE TEAM,			\$1,164.50
001.0000.02.512.50.41.012			12/19/2017	49886731	MC Week Ended 12/15 Stanley, A	696.02	
001.0000.02.512.50.41.012			12/25/2017	49917215	MC Week Ended 12/22 Stanley, A	468.48	
87950	1/12/2018	010064		PINTO, MICHELLE			\$1,019.76

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			12/21/2017	12/07-12/21/17	MC 12/07-12/21	1,019.76	
87951	1/12/2018	010933		POTTS, SAMUEL			\$133.91
001.0000.02.512.51.49.009			12/5/2017	12/05	MC 12/05	133.91	
87952	1/12/2018	010204		PROTECT YOUTH SPORTS,			\$81.00
001.0000.09.518.10.41.001			1/2/2018	569630	HR 12/17 National Combo Search	81.00	
87953	1/12/2018	008199		PUBLIC SAFETY TESTING,			\$1,150.00
001.0000.15.521.40.41.001			12/27/2017	2017-8006	PD Q4/17 Recruiting Assistance	1,150.00	
87954	1/12/2018	000445		PUGET SOUND ENERGY,			\$19,937.57
302.0002.21.595.30.63.108			12/21/2017	400001869884 12/17	PWCP Lkwd CDBG 2016 110th St S	19,937.57	
87955	1/12/2018	000445		PUGET SOUND ENERGY,			\$17,220.76
001.0000.11.576.80.47.005			1/2/2018	200001526637 01/18	PK 11/30-12/31 9222 Veterans D	135.75	
001.0000.11.576.80.47.005			1/5/2018	300000000129 01/18	PKFC 11/30-12/31 11500 Militar	334.27	
001.0000.11.576.80.47.005			1/2/2018	200004973653 01/18	PK 11/30-12/31 14717 Woodlawn	395.30	
001.0000.11.576.80.47.005			1/5/2018	300000010268 01/18	PKFC 11/30-12/31 Woodlawn Ave	139.53	
301.0010.11.594.76.63.027			1/3/2018	400001874942 01/18	PK Ft Steil Pavilion Electric	14,792.81	
001.0000.11.576.80.47.005			12/26/2017	220002793168 12/17	PK 11/22-12/22 8807 25th Ave S	86.18	
001.0000.11.576.81.47.005			12/26/2017	300000010938 12/17	PK 11/17-12/19 8802 Dresden Ln	410.35	
001.0000.11.576.81.47.005			12/26/2017	300000010896 12/17	PK 11/17-12/19 Ft Steil. Park	340.70	
101.0000.11.542.63.47.006			1/2/2018	220008814687 01/18	PKST 11/30-12/31 7000 150th St	26.34	
101.0000.11.542.64.47.005			12/22/2017	300000005037 12/17	PKST 10/30-11/30 Grvly Lk & Ve	516.86	
001.0000.11.576.81.47.005			12/22/2017	200001527346 12/17	PK 11/21-12/21 8714 87th Ave S	11.10	
101.0000.11.542.63.47.006			1/2/2018	200006381095 01/18	PKST 11/30-12/31 7819 150th St	31.57	
87956	1/12/2018	010896		PUGET SOUND TITLE - TACOMA,			\$1,182.52
191.0000.01.559.20.41.001			12/28/2017	211914	NSP NS038 Dyson Litigation Gua	1,182.52	
87957	1/12/2018	010478		RICOH USA INC,			\$532.57
503.0000.04.518.80.45.002			12/22/2017	99899120	IT 12/18/17-01/17/18 PD Copier	532.57	
87958	1/12/2018	011507		SEUI, MICHAEL			\$287.08
001.0000.02.512.51.49.009			12/11/2017	12/05-12/11/17	MC 12/05-12/11/17	287.08	
87959	1/12/2018	001645		SOUND TRANSIT,			\$44,791.06
302.0010.21.595.30.51.001			10/31/2017	34604	PWCP RR Flagging Svcs 01/01-06	44,791.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87960	1/12/2018	011728		SPECIALIZED PAVEMENT MARKING,			\$4,540.00
302.0000.00.223.40.00.000			11/30/2017	AG 2017-181 PP # 2	PWCP AG 2017-181 Retainage Rel	4,540.00	
87961	1/12/2018	000530		SWARNER COMMUNICATIONS,			\$1,950.00
104.0007.01.557.30.44.001			12/29/2017	48467	HM 12/17 NW Military Ad Packag	1,560.00	
104.0007.01.557.30.44.001			12/28/2017	76753	HM 2x2" 1-8 Units	390.00	
87962	1/12/2018	002667		TACOMA TOWING LLC,			\$307.72
001.0000.15.521.10.41.070			12/21/2017	230929	PD 12/21 Tow	76.93	
001.0000.15.521.10.41.070			12/20/2017	231007	PD 12/20 Tow	76.93	
001.0000.15.521.10.41.070			12/7/2017	230679	PD 12/07 Tow	76.93	
001.0000.15.521.10.41.070			12/13/2017	230861	PD 12/13 Tow	76.93	
87963	1/12/2018	009580		T-MOBILE USA,			\$818.92
503.0000.04.518.80.42.001			12/21/2017	957784232 12/21/17	IT 11/21-12/20/17 Phone	141.89	
503.0000.04.518.80.42.001			12/21/2017	957784232 12/21/17	IT 11/21-12/20/17 Phone	97.75	
503.0000.04.518.80.42.001			12/21/2017	958015494 12/21/17	IT 11/21-12/20/17 Phone	365.49	
503.0000.04.518.80.42.001			12/21/2017	958015494 12/21/17	IT 11/21-12/20/17 Phone	213.79	
87964	1/12/2018	010034		TRAFFIC PARTS INC,			\$159.20
302.0003.21.595.30.63.108			12/18/2017	453006	PWCP Arm Sop	159.20	
87965	1/12/2018	009175		UNITED RENTALS NORTHWEST INC,			\$824.25
401.0000.41.531.10.49.003			1/2/2018	153365276-001	PWSW 12/15 Confined Space Trai	824.25	
87966	1/12/2018	009856		UTILITIES UNDERGROUND LOCATION,			\$86.43
101.0000.11.544.90.41.001			12/31/2017	7120154	PKST 12/17 Excavation Notifica	86.43	
87967	1/12/2018	002509		VERIZON WIRELESS,			\$3,136.35
503.0000.04.518.80.42.001			12/16/2017	9798194801	IT 11/17-12/16 Phone	142.45	
503.0000.04.518.80.42.001			12/16/2017	9798194801	IT 11/17-12/16 Phone	153.83	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	37.80	
503.0000.04.518.80.42.001			12/16/2017	9798194802	IT 11/17-12/16 Phone	711.16	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	37.80	
503.0000.04.518.80.42.001			12/16/2017	9798194801	IT 11/17-12/16 Phone	37.80	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	47.80	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	96.87	
503.0000.04.518.80.42.001			12/16/2017	9798194801	IT 11/17-12/16 Phone	193.74	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			12/16/2017	9798194801	IT 11/17-12/16 Phone	586.85	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	185.94	
503.0000.04.518.80.42.001			12/16/2017	9798194803	IT 11/17-12/16 Phone	137.88	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	47.80	
503.0000.04.518.80.42.001			12/16/2017	9798194803	IT 11/17-12/16 Phone	17.24	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	59.07	
503.0000.04.518.80.42.001			12/16/2017	9798194803	IT 11/17-12/16 Phone	17.24	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	69.07	
503.0000.04.518.80.42.001			12/16/2017	9798194803	IT 11/17-12/16 Phone	167.88	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	37.80	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	171.20	
503.0000.04.518.80.42.001			12/16/2017	9798194803	IT 11/17-12/16 Phone	34.46	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	69.07	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	75.60	
87968	1/12/2018	002509		VERIZON WIRELESS,			\$625.95
503.0000.04.518.80.42.001			12/16/2017	9798226840	IT 11/17-12/16 Phone	37.80	
503.0000.04.518.80.42.001			12/16/2017	9798226840	IT 11/17-12/16 Phone	268.15	
503.0000.04.518.80.42.001			12/16/2017	9798194804	IT 11/17-12/16 Phone	234.48	
503.0000.04.518.80.42.001			12/16/2017	9798226840	IT 11/17-12/16 Phone	85.52	
87969	1/12/2018	002509		VERIZON WIRELESS,			\$231.90
503.0000.04.518.80.42.001			12/19/2017	INV14080692	IT 10/17 GPS	231.90	
87970	1/12/2018	011723		VISA - 0133,			\$1,943.75
001.0000.03.513.10.31.001			12/27/2017	0133/Schuma 12/27/17	CM Plaque For Brazitis Farewel	43.41	
001.0000.07.558.60.49.003			12/27/2017	0133/Schuma 12/27/17	CM Horizons Econ. Forecast Cau	120.00	
001.0000.09.518.91.31.009			12/27/2017	0133/Schuma 12/27/17	HR Q4/17 Employee Recognition	811.85	
001.0000.06.515.30.51.001			12/27/2017	0133/Schuma 12/27/17	LG Case 17-2-13641-2 Filing Fe	241.50	
001.0000.06.515.30.49.003			12/27/2017	0133/Schuma 12/27/17	LG Wachter: PRA Case Law Updat	35.00	
503.0000.04.518.80.49.004			12/27/2017	0133/Schuma 12/27/17	IT Photo Shop Subscription	10.98	
503.0000.04.518.80.49.004			12/27/2017	0133/Schuma 12/27/17	IT InDesign Subscription	21.97	
001.0000.03.557.20.49.005			12/27/2017	0133/Schuma 12/27/17	CM XL JPEG Photo for Connectio	8.00	
001.0000.03.513.10.43.002			12/27/2017	0133/Schuma 12/27/17	CM Caulfield/Fed. Mtgs. 12/05-	410.98	
001.0000.03.557.20.49.005			12/27/2017	0133/Schuma 12/27/17	CM Int'l Transaction Fee: Conn	0.06	
001.0000.03.513.10.49.003			12/27/2017	0133/Schuma 12/27/17	CM Horizons Econ. Forecast Cau	240.00	
87971	1/12/2018	011525		VISA - 0183,			\$2.00
001.0000.15.521.40.43.005			12/27/2017	0183/Westby 12/27/17	PD Westby: FBI mtg.	2.00	

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87972	1/12/2018	011804		VISA - 0281,			\$604.80
001.0000.15.521.10.31.001			12/27/2017	0281/Johnso 12/27/17	PD Fuel For Portable Heaters	46.33	
001.0000.15.521.10.31.001			12/27/2017	0281/Johnso 12/27/17	PD Crime Scene Marker Labels	314.90	
001.0000.15.521.10.35.010			12/27/2017	0281/Johnso 12/27/17	PD Crime Scene Investigator To	243.57	
87973	1/12/2018	011755		VISA - 0349,			\$2,001.25
001.0000.15.521.22.31.001			12/27/2017	0349/Meeks 12/27/17	PD Streamlight Flashlights	1,303.92	
001.0000.15.521.80.31.001			12/27/2017	0349/Meeks 12/27/17	PD Jewelry Display Holders	28.53	
001.0000.15.521.22.31.001			12/27/2017	0349/Meeks 12/27/17	PD Gas mask filters	668.80	
87974	1/12/2018	011541		VISA - 0456,			\$13.67
503.0000.04.518.80.42.001			12/27/2017	0456/Pol 3 12/27/17	IT 12/17 Pager	13.67	
87975	1/12/2018	011749		VISA - 0513,			\$632.01
502.0000.17.542.65.31.001				0513/Ferm 11/26/17	PKFC Core Deposit Credit	-125.29	
502.0000.17.521.50.31.001			12/27/2017	0513/Ferm 12/27/17	PKFC 24VDC Solenoid For Doors	545.00	
502.0000.17.518.35.31.001			11/26/2017	0513/Ferm 11/26/17	PKFC Phone Case	15.38	
502.0000.17.518.35.31.008			12/27/2017	0513/Ferm 12/27/17	PKFC Rain Gear	196.92	
87976	1/12/2018	011589		VISA - 0514,			\$1,166.50
001.0000.03.513.10.43.002			12/27/2017	0514/Caulfi 12/27/17	CM Adamson: Fed. Del. Mtgs. 12	551.04	
001.0000.01.511.60.43.002			12/27/2017	0514/Caulfi 12/27/17	CC Anderson: Fed. Del. Mtgs.	505.12	
001.0000.03.513.10.43.002			12/27/2017	0514/Caulfi 12/27/17	CM Caulfield: Fed. Del. Mtgs.	48.22	
001.0000.03.513.10.43.005			12/27/2017	0514/Caulfi 12/27/17	CM Caulfield: Fed. Del. Mtgs.	62.12	
87977	1/12/2018	011540		VISA - 1371,			\$631.53
001.0000.15.521.22.35.010			12/27/2017	1371/Gildeh 12/27/17	PD Vest carrier pouches, pocke	311.68	
001.0000.15.521.22.35.010			12/27/2017	1371/Gildeh 12/27/17	PD Flexcuffs For Mass Arrest	155.00	
001.0000.15.521.10.31.008			12/27/2017	1371/Gildeh 12/27/17	PD Patches Vecro For Uniforms	164.85	
87978	1/12/2018	011279		VISA - 1943,			\$1,362.66
001.0000.11.571.20.44.001			12/27/2017	1943/Martin 12/27/17	PKRC Facebook Tree Lighting Pa	30.00	
001.0000.11.571.20.31.050			12/27/2017	1943/Martin 12/27/17	PKRC Bib #'s For Jingle Bell R	111.31	
001.0000.11.571.20.31.050			12/27/2017	1943/Martin 12/27/17	PKRC Christmas Decorations & L	164.72	
001.0000.11.571.20.31.005			12/27/2017	1943/Martin 12/27/17	PKRC Pizza For Tree Lighting V	173.41	
106.0000.11.573.20.31.001			12/27/2017	1943/Martin 12/27/17	PA Cupcakes For Arts Commissio	14.00	
001.0000.11.571.20.31.050			12/27/2017	1943/Martin 12/27/17	PKRC Jingle Bell Fun Run: Cups	29.62	
001.0000.11.571.20.31.050			12/27/2017	1943/Martin 12/27/17	PKRC Spoons For Minute To Win	7.87	

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001.0000.11.571.20.31.050			12/27/2017	1943/Martin 12/27/17	PKRC 5k Race Medals	487.76	
001.0000.11.571.20.31.050			12/27/2017	1943/Martin 12/27/17	PKRC Farmers Market Magnets	343.97	
87979	1/12/2018	011551		VISA - 2197,			\$194.61
503.0000.04.518.80.35.030			12/27/2017	2197/White 12/27/17	IT Display Port Adapters	40.16	
503.0000.04.518.80.49.004			12/27/2017	2197/White 12/27/17	IT Monthly MailChimp	50.00	
503.0000.04.518.80.35.030			12/27/2017	2197/White 12/27/17	IT Adapters, Dell E6440 Laptop	104.45	
87980	1/12/2018	011797		VISA - 2485,			\$1,914.44
001.0000.02.512.50.35.001			12/27/2017	2485/Fin 6 12/27/17	MC Chair	748.04	
001.0000.02.512.50.35.001			12/27/2017	2485/Fin 6 12/27/17	MC Varichairs	390.00	
192.0000.00.558.60.43.001			12/27/2017	2485/Fin 6 12/27/17	SSMP Adamson ADC Conf 2/11-2/1	231.40	
192.0000.00.558.60.49.003			12/27/2017	2485/Fin 6 12/27/17	SSMP Adamson ADC Conf 2/11-2/1	545.00	
87981	1/12/2018	011554		VISA - 2973,			\$33.00
001.0000.06.514.30.31.005			12/27/2017	2973/Fin 2 12/27/17	LG Bush 12/13 PCCFOA meeting	21.00	
001.0000.07.558.60.44.001			12/27/2017	2973/Fin 2 12/27/17	CD 11/17 Facebook & Instagram	12.00	
87982	1/12/2018	011642		VISA - 6610,			\$2,235.64
001.0000.15.521.40.43.001			12/27/2017	6610/Pol 4 12/27/17	PD Bunton/Bags: Arson Invest.	50.00	
001.0000.15.521.90.43.001			12/27/2017	6610/Pol 4 12/27/17	PD Lofland/Bags: Use of Force	50.00	
001.0000.15.521.40.43.001			12/27/2017	6610/Pol 4 12/27/17	PD Punzalan/Bags: Use of Force	50.00	
001.0000.15.521.40.43.002			12/27/2017	6610/Pol 4 12/27/17	PD Bunton: Arson Invest. Acade	356.88	
001.0000.15.521.40.43.002			12/27/2017	6610/Pol 4 12/27/17	PD Punzaland: Use of Force 12/	356.88	
001.0000.15.521.10.43.001			12/27/2017	6610/Pol 4 12/27/17	PD Good 2 Go Replenishment	250.00	
001.0000.15.521.40.49.003			12/27/2017	6610/Pol 4 12/27/17	PD Anderson: Chem. Agent Instr	765.00	
001.0000.15.521.90.43.002			12/27/2017	6610/Pol 4 12/27/17	PD Lofland: Use of Force 12/03	356.88	
87983	1/12/2018	011659		VISA - 7212,			\$824.49
101.0000.11.542.70.49.003			12/27/2017	7212/O&M 12/27/17	PKST Powell 2017-2018 Pre Lic.	120.00	
101.0000.11.542.66.31.004			12/27/2017	7212/O&M 12/27/17	PKST Cota WA Pesticide Laws/RO	34.62	
101.0000.11.542.66.31.004			12/27/2017	7212/O&M 12/27/17	PKST Powell WA Pesticide Laws/	34.62	
101.0000.11.543.60.31.005			12/27/2017	7212/O&M 12/27/17	PKST Food: 12/12 Safety Staff	35.25	
101.0000.11.542.66.49.003			12/27/2017	7212/O&M 12/27/17	PKST Ritterbush 2017-18 Recert	120.00	
001.0000.11.576.80.49.003			12/27/2017	7212/O&M 12/27/17	PKFC Bird 2017-18 Recert/IPM C	120.00	
001.0000.11.576.80.49.003			12/27/2017	7212/O&M 12/27/17	PKFC Colvin 2017-18 Recert/IPM	120.00	
001.0000.11.576.80.49.003			12/27/2017	7212/O&M 12/27/17	PKFC Nebeker 2017-18 Recert/IP	120.00	
101.0000.11.542.70.49.003			12/27/2017	7212/O&M 12/27/17	PKST Cota 2017-2018 Pre Lic. P	120.00	

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87984	1/12/2018	011136		VISA - 7750,			\$193.92
001.0000.99.518.40.42.002			12/27/2017	7750/Allen 12/27/17	PD Mail Blood Draws to WSP Tox	23.04	
001.0000.15.521.80.35.001			12/27/2017	7750/Allen 12/27/17	PD Lightning Kit Equip. for Au	120.88	
001.0000.15.521.40.49.001			12/27/2017	7750/Allen 12/27/17	PD Allen IAPE Membership Renew	50.00	
87985	1/12/2018	011137		VISA - 7768,			\$150.00
001.0000.15.521.40.49.001			12/27/2017	7768/Alwine 12/27/17	PD Alwine IACP Membership	150.00	
87986	1/12/2018	011138		VISA - 7776,			\$34.05
001.0000.11.576.81.31.001			12/27/2017	7776/Anders 12/27/17	PKFC Soap Plugs	34.05	
87987	1/12/2018	011140		VISA - 7800,			\$345.66
501.0000.51.548.79.31.006			12/27/2017	7800/Cummin 12/27/17	PKFL Wiper Blades	121.89	
501.0000.51.548.79.32.001			12/27/2017	7800/Cummin 12/27/17	PKFL Gas	54.94	
501.0000.51.548.79.31.006			12/27/2017	7800/Cummin 12/27/17	PKFL DEF Fluid For Shop	79.06	
501.0000.51.548.79.31.006			12/27/2017	7800/Cummin 12/27/17	PKFL Wiper Fluid For Shop	9.86	
101.0000.11.544.90.31.001			12/27/2017	7800/Cummin 12/27/17	PKST Rags For Shop	79.91	
87988	1/12/2018	011148		VISA - 7867,			\$33.99
001.0000.11.576.80.49.001			12/27/2017	7867/Hinkle 12/27/17	PKFC Hinkle Pesticide License	33.99	
87989	1/12/2018	011151		VISA - 7891,			\$50.00
001.0000.15.521.40.49.001			12/27/2017	7891/Lawler 12/27/17	PD Lawler FBI-LEEDA Membership	50.00	
87990	1/12/2018	011158		VISA - 7966,			\$6,181.96
001.0000.15.521.40.49.003			12/27/2017	7966/Pitts 12/27/17	PD Lawler: FBI Leeda Exec Lead	650.00	
001.0000.15.521.10.35.004			12/27/2017	7966/Pitts 12/27/17	PD Ergonomic Chair For Admin	108.79	
001.0000.15.521.40.49.003			12/27/2017	7966/Pitts 12/27/17	PD Porche: First Responder	54.84	
001.0000.15.521.70.35.010			12/27/2017	7966/Pitts 12/27/17	PD Straight Edge, 48in Mag HD	41.72	
001.0000.15.521.70.35.010			12/27/2017	7966/Pitts 12/27/17	PD Traffic Horizontal Gaze Pen	128.89	
001.0000.15.521.40.49.003			12/27/2017	7966/Pitts 12/27/17	PD Johnson/Hall: Forensic Scie	3,000.00	
001.0000.15.521.40.49.003			12/27/2017	7966/Pitts 12/27/17	PD Hall/Johnson: Metro Swat OI	84.00	
001.0000.15.521.40.43.002			12/27/2017	7966/Pitts 12/27/17	PD Novasky/Substance Abuse 12/	-55.37	
001.0000.15.521.40.49.003			12/27/2017	7966/Pitts 12/27/17	PD Novasky/Substance Abuse 12/	-195.00	
001.0000.15.521.40.43.002			12/27/2017	7966/Pitts 12/27/17	PD Lawler/Substance Abuse 12/0	-55.37	
001.0000.15.521.40.43.005			12/27/2017	7966/Pitts 12/27/17	PD Lawler/Substance Abuse 12/0	-60.54	
001.0000.15.521.40.49.003			12/27/2017	7966/Pitts 12/27/17	PD Lawler/Substance Abuse 12/0	-195.00	
001.0000.15.521.10.31.001			12/27/2017	7966/Pitts 12/27/17	PD Christmas Lights	48.25	
001.0000.15.521.22.35.010			12/27/2017	7966/Pitts 12/27/17	PD Traffic Cones For Patrol	1,002.29	

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001.0000.15.521.22.35.010			12/27/2017	7966/Pitts 12/27/17	PD Helmet Liners, Cam Fit Rete	844.40	
001.0000.15.521.22.35.010			12/27/2017	7966/Pitts 12/27/17	PD Face Shields, Shin Pads	780.06	
87991	1/12/2018			011159	VISA - 7974,		\$402.65
001.0000.11.569.50.31.001			12/27/2017	7974/Scheid 12/27/17	PKSR Plastic Table Cloths	42.72	
001.0000.11.569.50.31.001			12/27/2017	7974/Scheid 12/27/17	PKSR Snacks: D. Wilhelm Radio	9.33	
001.0000.11.569.50.43.001			12/27/2017	7974/Scheid 12/27/17	PKSR Scheid/EMI Course 01/29-0	350.60	
87992	1/12/2018			011162	VISA - 8006,		\$972.84
001.0000.15.521.10.49.001			12/27/2017	8006/Unfred 12/27/17	PD Unfred AHMTA Renewal	50.00	
001.0000.15.521.10.49.001			12/27/2017	8006/Unfred 12/27/17	PD Unfred: Police Executive Re	220.00	
001.0000.15.521.40.43.005			12/27/2017	8006/Unfred 12/27/17	PD Unfred AHIMTA Conf 12/04-12	67.56	
501.0000.51.548.79.32.001			12/27/2017	8006/Unfred 12/27/17	PD Gas	70.65	
001.0000.15.521.40.43.002			12/27/2017	8006/Unfred 12/27/17	PD Unfred AHIMTA Conf 12/04-12	564.63	
87993	1/12/2018			011163	VISA - 8014,		\$1,707.06
001.0000.11.576.81.35.001			12/27/2017	8014/Willia 12/27/17	PKFC Pully Puller For Shop Too	46.14	
101.0000.11.544.90.35.001			12/27/2017	8014/Willia 12/27/17	PKST Space Heaters For O&M Sho	290.95	
001.0000.11.576.80.35.001			12/27/2017	8014/Willia 12/27/17	PKFC Add'tl Supplies For Wire	57.89	
301.0010.11.594.76.63.027			12/27/2017	8014/Willia 12/27/17	PK Permit: New Power Pole Inst	185.00	
001.0000.11.576.80.35.001			12/27/2017	8014/Willia 12/27/17	PKFC Add'tl Supplies For Wire	26.12	
001.0000.11.576.80.35.001			12/27/2017	8014/Willia 12/27/17	PKFC Weatherproof Wire Splicin	164.00	
001.0000.11.576.80.35.001			12/27/2017	8014/Willia 12/27/17	PKFC Throttle Control For Salt	109.14	
001.0000.11.576.80.35.001			12/27/2017	8014/Willia 12/27/17	PKFC Wireless Controller For S	409.75	
001.0000.11.576.80.35.001			12/27/2017	8014/Willia 12/27/17	PKFC Salt Spreader	418.07	
87994	1/12/2018			011164	VISA - 8022,		\$165.00
001.0000.15.521.10.49.001			12/27/2017	8022/Zaro 12/27/17	PD Zaro IACP membership Dues	150.00	
001.0000.15.521.10.43.005			12/27/2017	8022/Zaro 12/27/17	PD Zaro: Federal Court Case	15.00	
87995	1/12/2018			011165	VISA - 8030,		\$2,059.70
001.0000.07.558.65.43.002			12/27/2017	8030/Fin 1 12/27/17	CD Bugher: DC Mtgs. 12/4-12/5	462.30	
001.0000.07.558.65.43.004			12/27/2017	8030/Fin 1 12/27/17	CD Bugher: DC Mtgs. 12/4 T12/0	42.20	
192.0000.00.558.60.31.005			12/27/2017	8030/Fin 1 12/27/17	SSMP 11/21 EOC Breakfast	1,296.00	
192.0000.00.558.60.31.005			12/27/2017	8030/Fin 1 12/27/17	SSMP 11/21 EOC Breakfast Servi	259.20	
87996	1/12/2018			011167	VISA - 8055,		\$109.89
001.0000.09.518.10.35.001			12/27/2017	8055/Fin 3 12/27/17	HR Digital Voice Recorder For	109.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87997	1/12/2018		011168	VISA - 8063,			\$464.82
192.0000.00.558.60.31.001			12/27/2017	8063/Fin 4 12/27/17	SSMP Marketing Flags	117.24	
001.0000.09.518.91.31.009			12/27/2017	8063/Fin 4 12/27/17	HR Food 12/13 Mindful Meditati	67.35	
001.0000.09.518.91.31.009			12/27/2017	8063/Fin 4 12/27/17	HR Prize: 90 Day Gym Membershi	170.33	
001.0000.02.512.50.31.001			12/27/2017	8063/Fin 4 12/27/17	MC Judicial Robe	109.90	
87998	1/12/2018		011169	VISA - 8071,			\$1,604.68
192.0000.00.558.60.49.001			12/27/2017	8071/Fin 5 12/27/17	SSMP Adamson/Luna AFA Membersh	90.00	
105.0002.07.559.20.41.001			12/27/2017	8071/Fin 5 12/27/17	AB Heath RH Safety Program	24.00	
101.0000.21.544.20.31.004			12/27/2017	8071/Fin 5 12/27/17	PWSW/PWST 2018 Standard Spec B	206.06	
105.0002.07.559.20.41.001			12/27/2017	8071/Fin 5 12/27/17	AB Robinson RH Safety Program	12.00	
001.0000.09.518.91.31.009			12/27/2017	8071/Fin 5 12/27/17	HR Board Games (Wellness Grant	126.41	
001.0000.09.518.91.31.009			12/27/2017	8071/Fin 5 12/27/17	HR Board Games (Wellness Grant	55.97	
001.0000.04.514.20.31.005			12/27/2017	8071/Fin 5 12/27/17	FN 12/08 PSFOA Mtg: Koester, D	75.00	
192.0000.00.558.60.49.003			12/27/2017	8071/Fin 5 12/27/17	SSMP MyJBLM Site Renewal	50.11	
101.0000.21.544.20.49.003			12/27/2017	8071/Fin 5 12/27/17	PWST Devereaux 5/1/18 Admin. A	234.06	
105.0002.07.559.20.41.001			12/27/2017	8071/Fin 5 12/27/17	AB Cook RH Safety Program	12.00	
192.0000.00.558.60.49.001			12/27/2017	8071/Fin 5 12/27/17	SSMP Adamson/Luna AUSA Members	405.00	
401.0000.41.531.10.31.004			12/27/2017	8071/Fin 5 12/27/17	PWSW/PWST 2018 Standard Spec B	206.07	
105.0002.07.559.20.41.001			12/27/2017	8071/Fin 5 12/27/17	AB Fuskerud RH Safety Program	12.00	
105.0002.07.559.20.41.001			12/27/2017	8071/Fin 5 12/27/17	AB Wall RH Safety Program	96.00	
87999	1/12/2018		011172	VISA - 8105,			\$2,714.60
001.0000.15.521.22.35.010			12/27/2017	8105/Pol 2 12/27/17	PD Patrol Gear	845.39	
001.0000.15.521.40.49.003			12/27/2017	8105/Pol 2 12/27/17	PD Carroll FBI LEEDA Executive	650.00	
001.0000.15.521.40.43.002			12/27/2017	8105/Pol 2 12/27/17	PD Evans All Hazards Incident	1,129.26	
001.0000.15.521.40.43.005			12/27/2017	8105/Pol 2 12/27/17	PD Evans All Hazards Incident	89.95	
88000	1/12/2018		011177	VISA - 8550,			\$337.73
001.0000.13.558.70.49.004			12/27/2017	8550/Newton 12/27/17	ED 12/13/17-01/12/18 News Trib	12.99	
001.0000.13.558.70.43.005			12/27/2017	8550/Newton 12/27/17	ED Newton Japan American Socie	12.25	
001.0000.13.558.70.49.004			12/27/2017	8550/Newton 12/27/17	ED 5 Months News Tribune Digit	0.99	
001.0000.13.558.70.49.004			12/27/2017	8550/Newton 12/27/17	ED Property Database Search	100.00	
001.0000.13.558.70.43.005			12/27/2017	8550/Newton 12/27/17	ED Newton TRCVB Board Mtg.	1.50	
001.0000.13.558.70.31.001			12/27/2017	8550/Newton 12/27/17	ED 11/30-12/29 Online File Sto	11.00	
001.0000.13.558.70.49.003			12/27/2017	8550/Newton 12/27/17	ED Newton Lkwd Chamber Auction	25.00	
001.0000.13.558.70.49.003			12/27/2017	8550/Newton 12/27/17	ED Newton Lkwd Chamber Christm	75.00	
001.0000.13.558.70.49.003			12/27/2017	8550/Newton 12/27/17	ED Newton WEDA Legislative Bri	99.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88001	1/12/2018	011707		VISA - 9465,			\$2,833.70
001.0000.11.571.20.31.001			12/27/2017	9465/Fairfi 12/27/17	PKRC Youth Basketball Jerseys	213.21	
001.0000.11.571.20.31.001			12/27/2017	9465/Fairfi 12/27/17	PKRC Youth Basketball Jerseys	2,008.59	
001.0000.11.576.80.31.001			12/27/2017	9465/Fairfi 12/27/17	PKFC Card Stock For Boat Launc	17.57	
001.0000.11.571.20.31.001			12/27/2017	9465/Fairfi 12/27/17	PKRC Basketballs	187.53	
001.0000.11.571.20.31.001			12/27/2017	9465/Fairfi 12/27/17	PKRC Frames For MLK Essay Winn	13.17	
001.0000.11.571.20.31.001			12/27/2017	9465/Fairfi 12/27/17	PKRC Chair Arm Rest Cover	8.99	
001.0000.11.571.20.35.001			12/27/2017	9465/Fairfi 12/27/17	PKRC Score Clock	384.64	
88002	1/12/2018	011712		VISA - 9531,			\$2,125.55
001.0000.15.521.23.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Batteries	33.00	
001.0000.15.521.32.31.001			12/27/2017	9531/Pol 1 12/27/17	PD USB Cables	24.18	
001.0000.15.521.10.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Recol Springs, Bolt Gas Rin	174.95	
001.0000.15.521.32.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Tape, 2 Tone Exp, Form Hold	20.94	
001.0000.15.554.30.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Bags, Wipes, Sanitizer	83.16	
180.0000.15.521.21.35.010			12/27/2017	9531/Pol 1 12/27/17	PD Holsters, Radio Pouch, Rifl	62.08	
001.0000.15.521.32.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Crayons, Pencils	381.64	
001.0000.15.521.32.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Coloring Books	297.78	
001.0000.15.521.32.35.017			12/27/2017	9531/Pol 1 12/27/17	PD Cameras	340.64	
180.0000.15.521.21.31.008			12/27/2017	9531/Pol 1 12/27/17	PD Holsters, Radio Pouch, Rifl	131.84	
001.0000.15.521.22.35.010			12/27/2017	9531/Pol 1 12/27/17	PD 40mm Belt	136.28	
001.0000.15.521.70.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Safety Lens Cleaning Towele	23.08	
001.0000.15.521.32.31.090			12/27/2017	9531/Pol 1 12/27/17	PD KB 24v Compact 2pc combo, D	277.26	
001.0000.15.521.26.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Rifle Sight Batteries	138.72	
88003	1/12/2018	011595		WALTER E NELSON CO,			\$1,951.20
502.0000.17.518.35.31.001			12/22/2017	630915	PKFC Gloves, Furniture Polish	161.03	
502.0000.17.518.35.31.001			12/22/2017	630916	PKFC Gloves, Furniture Polish	161.03	
502.0000.17.518.35.31.001			12/20/2017	630399	PKFC Towels, TP, Seat Covers,	1,629.14	
88004	1/12/2018	000598		WATER MANAGEMENT LABORATORIES,			\$1,063.00
401.0000.41.531.10.41.001			12/20/2017	163879	PWSW 12/11 Water Sampling	1,063.00	
88005	1/12/2018	010834		WEED, FAY			\$363.00
001.0000.11.569.50.41.001			1/5/2018	12/05-12/28/17	PKSR 12/5-12/28 Instructor	363.00	
88006	1/12/2018	006716		WESTERN SYSTEMS INC,			\$15,624.47
302.0003.21.595.30.63.108			12/6/2017	0000034848	Sales Tax	1,371.13	
302.0003.21.595.30.63.108			12/6/2017	0000034848	freight	362.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0003.21.595.30.63.108			12/6/2017	0000034848	PWCP 4 EACH, 48" SIGN,~	12,875.00	
302.0003.21.595.30.63.108			12/20/2017	0000034961	PWCP Cabinet	403.57	
302.0003.21.595.30.63.108			12/6/2017	0000034848	PWCP 4 EACH, 7510020503, ASTRO	612.52	
88007	1/12/2018	008553		ZONES INC,			\$495.65
503.0009.04.594.14.64.002			12/29/2017	K08902510101	IT Camera Mounting Bracket	115.40	
503.0009.04.594.14.64.002			12/30/2017	K08902510102	IT HD Outdoor PoE Mini Dome Ca	380.25	
88008	1/12/2018	009720		ACCESSDATA GROUP LLC,			\$1,152.57
503.0000.04.518.80.48.003			12/21/2017	79688	IT Annual SMS Renewal for PD	1,152.57	
88009	1/12/2018	011282		BASELINE INC,			\$99.00
502.0000.17.518.35.41.001			12/1/2017	2017-11024	PKFC 1Yr BaseManager Plus	99.00	
88010	1/12/2018	006115		BOARD FOR VOLUNTEER,			\$1,110.00
001.0000.15.521.10.21.020			12/14/2017	2018 Fees	PD 2018 Reserve Officer Relief	1,110.00	
88011	1/12/2018	002120		CHICAGO TITLE CO,			\$210.00
190.0000.00.237.20.00.000			1/10/2018	200509150239	CDBG MHR-038 Grace Reconveyanc	210.00	
88012	1/12/2018	002120		CHICAGO TITLE CO,			\$210.00
190.0000.00.237.20.00.000			1/8/2018	201410020361	CDBG DPA#051 McRae Reconveyanc	210.00	
88013	1/12/2018	000145		DMCJA,			\$1,000.00
001.0000.02.512.50.49.001			1/12/2018	2018 Adams Dues	MC Adams 2018 DMCJA	1,000.00	
88014	1/12/2018	011820		GESANG INCORPORATED,			\$512.00
001.0000.00.233.10.00.000			1/4/2018	Ref000165157	1/2018 - PERMIT CAN. REF FEES	512.00	
88015	1/12/2018	005398		GLOBAL SECURITY &,			\$158.85
101.0000.11.543.50.41.001			1/1/2018	4295542	PKST Q1/18 8902 Meadow Rd Moni	158.85	
88016	1/12/2018	000196		GOV'T FINANCE OFFICERS ASSOC,			\$50.00
001.0000.04.514.20.31.004			11/10/2017	0145742S 02/18-01/19	FN 2/1/18-1/31/19 GAAFR Review	50.00	
88017	1/12/2018	005980		LEADS ONLINE, LLC,			\$6,188.00
503.0000.04.518.80.48.002			11/1/2017	243257	IT Annual PowerPlus Investigat	6,188.00	
88018	1/12/2018	011823		MPA,			\$205.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.523.30.49.001			1/12/2018	2018 Himes Dues	MC Himes 2018 MPA	40.00	
001.0000.02.523.30.49.003			1/12/2018	V4/03/18 Himes	MC Himes MPA Conf 4/30-5/02 V4	165.00	
88019	1/12/2018	011297		PAMPLIN MEDIA GROUP,			\$1,200.00
104.0011.01.557.30.44.001			1/1/2018	17108	HM WA Festivals & Events Guide	1,200.00	
88020	1/12/2018	000405		PCCFOA,			\$65.00
101.0000.11.544.90.49.001			1/12/2018	2018 Membership	PKST Aguon 2018 PCCFOA	15.00	
001.0000.06.514.30.49.001			1/12/2018	2018 Membership	LG Bush, Sullivan, Petersen 20	50.00	
88021	1/12/2018	001130		PIERCE COUNTY UCC,			\$100.00
101.0000.11.544.90.49.001			12/29/2017	2018 PCUCC Renewal	PKST 2018 Dues for Williams &	100.00	
88022	1/12/2018	007866		PLANNING ASSOC OF WASHINGTON,			\$150.00
001.0000.07.558.60.49.001			1/1/2018	1200	CD 2018 PAW Membership for Bel	150.00	
88023	1/12/2018	010645		PUBLIC ENGINES INC,			\$4,891.00
503.0000.04.518.80.41.090			12/1/2017	25395	IT 01/18/18-01/17/19 CrimeRepo	4,891.00	
88024	1/12/2018	009152		PUBLIC FINANCE INC,			\$239.85
202.0000.00.514.20.41.001			1/2/2018	0002053	DS Q1/18 LID Admin	239.85	
88025	1/12/2018	011105		RWC INTERNATIONAL LTD,			\$396.36
501.0000.51.548.79.48.005			1/3/2018	143417	PKFL Service Coordination	396.36	
88026	1/12/2018	000577		WABO,			\$185.00
001.0000.07.558.50.49.001			12/1/2017	WABO2018	CD 2018 WABO Renewal	185.00	
88027	1/12/2018	000590		WASHINGTON RECREATION & PARK,			\$1,155.00
001.0000.11.571.10.49.001			11/20/2017	2716	PK WRPA Membership Thru 1/19/1	1,155.00	
88028	1/12/2018	000576		WASHINGTON STATE BAR ASSOC,			\$1,437.00
001.0000.06.515.31.49.001			12/29/2017	19955 Cox	LG 2018 Cox Dues	479.00	
001.0000.06.515.30.49.001			12/29/2017	17792 McKain	LG 2018 McKain Dues	479.00	
001.0000.06.515.30.49.001			12/29/2017	18400 Wachter	LG 2018 Wachter Dues	479.00	
88029	1/12/2018	008767		WESTERN PACIFIC SIGNAL, LLC,			\$995.00
101.0000.11.542.64.48.001			1/4/2018	24549	PKST Traffic Signal Controller	995.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88030	1/12/2018	009254		WFOA,			\$400.00
001.0000.04.514.20.49.001			1/5/2018	2018 Dues	FN Finance Dept. 2018 WFOA	400.00	
# of Checks Issued		294					
Total		\$2,594,217.73					
Less Voided Checks:							
#87786 dated 12/27/2017		299.92					
Total		\$2,593,917.81					