



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

Check Run Period: February 16, 2018 – March 15, 2018

Total Amount: \$ 1,790,218.56

Checks Issued:

02/28/2018	Checks 88240-88280	\$ 52,482.49
03/15/2018	Checks 88281-88386	\$ 295,952.34

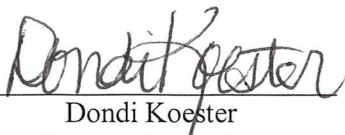
EFT Checks Issued:

02/28/2018	Checks 11814-11866	\$ 779,267.09
03/15/2018	Checks 11867-11945	\$ 662,516.64

Voided Checks:

Grand Total \$1,790,218.56

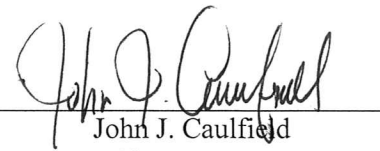
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate 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
11814	2/28/2018	011591		911 SUPPLY INC,			\$784.13
001.0000.15.521.22.31.008			2/9/2018	IN-11472	PD Supershell Jacket W/Gore-Te	426.24	
001.0000.15.521.22.31.008			2/9/2018	IN-11473	PD Streamlight SL-20L, Tool Cu	357.89	
11815	2/28/2018	011713		ALLSTREAM,			\$728.92
503.0000.04.518.80.42.001			2/8/2018	15169374	IT 02/08-03/07 Phones	728.92	
11816	2/28/2018	006122		BAER, RON			\$52.48
001.0000.07.558.50.31.001			2/20/2018	Reimbursement	CD Baer Flashlights reimbursem	52.48	
11817	2/28/2018	008986		BAYLEY, LILLY MAY			\$250.00
001.0000.15.521.21.41.001			2/17/2018	2/16/18	PD 2/16 Interpreter	250.00	
11818	2/28/2018	008544		CASCADE ENGINEERING SERVICES,			\$2,550.00
001.0000.15.521.70.41.001			2/6/2018	ML-18020615040	PD 01/31 Calibration	2,550.00	
11819	2/28/2018	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$7,225.00
001.0000.06.515.30.41.001			2/10/2018	1 Military & 112th	LG 01/18 Military Rd & 112th A	4,830.00	
302.0014.21.595.20.41.049			2/12/2018	1 PO # 001118	PWCP AG 2017-258 01/18 STW-Ste	2,395.00	
11820	2/28/2018	010154		CASELOADPRO, L.P.,			\$200.00
503.0000.04.518.80.49.004			2/15/2018	18-2971	IT 3/18 CaseloadPro	100.00	
503.0000.04.518.80.49.004			11/15/2017	17-14810	IT 12/17 CaseloadPro	100.00	
11821	2/28/2018	002327		CECCANTI INC,			\$528,534.25
302.0042.21.595.30.63.108			1/31/2018	AG 2017222- PP # 1	PWCP AG 2017-222 SAFE ROUTES T	336,932.36	
302.0043.21.595.30.63.108			1/31/2018	AG 2017222- PP # 1	PWCP AG 2017-222 SAFE ROUTES T	191,601.89	
11822	2/28/2018	010262		CENTURYLINK,			\$1,466.39
503.0000.04.518.80.42.001			2/16/2018	206-T01-1710 414B	IT 02/16-03/16 Phones	369.37	
503.0000.04.518.80.42.001			2/16/2018	206-T01-4100 666B	IT 02/16-03/16 Phones	369.37	
503.0000.04.518.80.42.001			2/16/2018	253-582-0174 486B	IT 02/16-03/16 Phones	196.72	
503.0000.04.518.80.42.001			2/16/2018	253-582-0669 467B	IT 02/16-03/16 Phones	198.64	
503.0000.04.518.80.42.001			2/16/2018	253-582-1023 738B	IT 02/16-03/16 Phones	66.99	
503.0000.04.518.80.42.001			2/16/2018	253-582-7426 582B	IT 02/16-03/16 Phones	92.23	
503.0000.04.518.80.42.001			2/16/2018	253-582-9966 584B	IT 02/16-03/16 Phones	121.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			2/14/2018	253-589-8734 340B	IT 02/14-03/14 Phones	0.73	
503.0000.04.518.80.42.001			2/19/2018	253-588-4697 855B	IT 2/19-3/19 Phone	50.35	
11823	2/28/2018	003883		CHUCKALS INC,			\$43.20
001.0000.11.569.50.31.001			2/20/2018	940625-0	PK Paper, Tape	30.09	
001.0000.11.569.50.31.001			2/20/2018	940625-1	PK Paper	22.95	
001.0000.11.569.50.31.001				C 940625-0	PK Credit on Invoice 940625-0	-9.84	
11824	2/28/2018	000536		CITY TREASURER CITY OF TACOMA,			\$669.14
101.0000.11.542.64.47.005			2/12/2018	100432466 2/18	PKST 12/13/17-2/12/18 5911 112	3.37	
101.0000.21.542.63.47.006			2/8/2018	90805753	PWST 01/01-06/30 Semi-Annual P	141.60	
101.0000.11.542.64.47.005			2/9/2018	100349749 2/18	PKST 1/12-2/9 7717 BPW	7.61	
101.0000.11.542.63.47.006			2/13/2018	100415564 2/18	PKST 1/17-2/13 9450 Steilacoom	90.77	
101.0000.11.542.63.47.006			2/13/2018	100415566 2/18	PKST 1/17-2/13 9000 Steilacoom	78.29	
101.0000.11.542.63.47.006			2/13/2018	100471519 2/818	PKST 1/17-2/13 8312 87th Ave L	35.40	
101.0000.11.542.64.47.005			2/20/2018	1002289521 2/18	PKST 12/20/17-2/20/18 7702 Ste	41.60	
101.0000.11.542.63.47.006			2/20/2018	100429839 2/18	PKST 12/20/17-2/20/18 7198 Ste	47.28	
101.0000.11.542.64.47.005			2/21/2018	100665891 2/18	PKST 1/24-2/21 7309 Onyx Dr Lt	16.96	
101.0000.11.542.64.47.005			2/22/2018	100228754 2/18	PKST 12/22/17-2/22/18 11199 GL	50.59	
101.0000.11.542.64.47.005			2/22/2018	100228973 2/18	PKST 12/22/17-2/22/18 10699 GL	52.33	
101.0000.11.542.64.47.005			2/22/2018	100254732 2/18	PKST 1/25-2/22/18 11023 GLD Sg	18.79	
101.0000.11.542.63.47.006			2/13/2108	100415597 2/18	PKST 1/17-2/13 1000 Steilacoom	84.55	
11825	2/28/2018	009518		CONVERGINT TECHNOLOGIES LLC,			\$796.78
001.0000.15.521.10.41.001			1/31/2018	W544277	PD Troubleshoot/reassemble cor	796.78	
11826	2/28/2018	003867		DELL MARKETING LP,			\$48.36
503.0000.04.518.80.35.030			2/16/2018	10225399829	IT Docking Station Mounting Ki	48.36	
11827	2/28/2018	010648		DIAMOND MARKETING SOLUTIONS,			\$2,011.14
001.0000.99.518.40.42.002			2/27/2018	02/18 Postage	ND 02/18 Replenish Postage	1,922.95	
312.0000.01.535.30.42.002			2/27/2018	02/18 Postage	PWSA 02/18 Postage Estimate	88.19	
11828	2/28/2018	011059		ELLIOTT, LISA			\$1,040.40
001.0000.06.515.31.41.001			2/21/2018	1/23-2/10/18	LG AG 2017-251 1/23-2/10 Prose	950.40	
001.0000.06.515.31.41.001			2/21/2018	2/17/18	LG AG 2017-251 2/17 Prosectio	90.00	
11829	2/28/2018	002938		ESRI,			\$6,484.10
503.0000.04.518.80.48.003			9/22/2017	93351017	IT 09/29/17-09/28/18 ESRI Soft	6,484.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11830	2/28/2018	005190		FASTENAL,			\$139.59
101.0000.11.542.64.31.001			1/24/2018	WALA234644	PKST Wire	2.67	
101.0000.11.544.90.31.010			1/31/2018	WALA234730	PKST Gloves	136.92	
11831	2/28/2018	002825		GRAYBAR ELECTRIC COMPANY,			\$79.00
503.0000.04.518.80.35.001			2/12/2018	9302468548	IT Nylon Cord Clips	68.49	
503.0000.04.518.80.31.001			2/20/2018	9302609430	IT Jack Module	10.51	
11832	2/28/2018	011428		GUNDERSON LAW OFFICE PLLC,			\$4,512.00
001.0000.06.515.31.41.001			2/18/2018	2018, Week 6	LG AG 2017-252 2/5-2/9 Prosec	2,196.00	
001.0000.06.515.31.41.001			2/18/2018	2018, Week 7	LG AG 2017-252 2/12-2/16 Prose	2,316.00	
11833	2/28/2018	011496		HAYWOOD, ALAN			\$400.00
101.0000.11.542.70.41.001			2/12/2018	185	PKST Tree Assessments at 8601	400.00	
11834	2/28/2018	007151		HORST, RUDY			\$72.00
001.0000.11.569.50.41.001			2/26/2018	2/14-2/21/18	PKSR 2/14-2/21 Instructor	72.00	
11835	2/28/2018	009949		KEN STEVENS CONSTRUCTION INC,			\$12,670.07
190.3003.53.559.32.41.001			1/29/2018	LHR-103-1 01/29/18	CDBG LHR-103 Hill 2/3	15,837.59	
190.0000.00.223.40.00.000			1/29/2018	LHR-103-1 01/29/18	CDBG LHR-103 Hill: Retainage	-3,167.52	
11836	2/28/2018	008202		KPG INC,			\$1,072.28
302.0012.21.595.13.41.001			1/31/2018	1-9118	PWCP Thru 01/25 Steil. Blvd. S	1,072.28	
11837	2/28/2018	000299		LAKEVIEW LIGHT & POWER CO.,			\$11,265.69
001.0000.11.576.80.47.005			2/21/2016	67044-034 2/18	PK 1/16-2/14 10506 Russell Rd.	41.36	
101.0000.11.542.64.47.005			2/14/2018	67044-004 2/18	PKST 1/11-2/11 108th St & Lake	76.90	
101.0000.11.542.64.47.005			2/14/2018	67044-010 2/18	PKST 1/08-2/07 108th St & Pac	70.64	
101.0000.11.542.64.47.005			2/14/2018	67044-017 2/18	PKST 1/11-2/11 112th St & STW	74.22	
101.0000.11.542.64.47.005			2/14/2018	67044-026 2/18	PKST 1/10-2/13 GLD & Mt. Tahom	82.60	
101.0000.11.542.64.47.005			2/14/2018	67044-030 2/18	PKST 1/09-2/07 112th & BPW	76.26	
101.0000.11.542.63.47.006			2/14/2018	67044-072 2/18	PKST 1/9-2/7 11302 Kendrick St	123.32	
502.0000.17.542.65.47.005			2/14/2018	67044-073 2/18	PKFC 1/9-2/7 11420 Kendrick St	557.12	
502.0000.17.521.50.47.005			2/21/2018	117448-001 2/18	PKFC 1/15-2/17 Lakewood Police	8,678.29	
101.0000.11.542.64.47.005			2/21/2018	67044-003 2/18	PKST 1/10-2/12 Motor Ave & Whi	76.18	
101.0000.11.542.64.47.005			2/21/2018	67044-005 2/18	PKST 1/18-2/20 BPW & Lkwd	82.79	
101.0000.11.542.64.47.005			2/21/2018	67044-006 2/18	PKST 1/16-2/14 108th St & BPW	71.63	

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101.0000.11.542.64.47.005			2/21/2018	67044-019 2/18	PKST 1/15-2/17 BPW & 100th	79.57	
101.0000.11.542.64.47.005			2/21/2018	67044-020 2/18	PKST 59th Ave & BPW	99.03	
101.0000.11.542.64.47.005			2/21/2018	67044-022 2/18	PKST GLD & BPW	103.49	
101.0000.11.542.64.47.005			2/21/2018	67044-024 2/18	PKST 1/10-2/12 GLD & Steil.	71.80	
101.0000.11.542.63.47.006			2/21/2018	67044-039 2/18	PKST 1/16-2/14 5700 100th St	54.84	
101.0000.11.542.64.47.005			2/21/2018	67044-044 2/18	PKST 1/10-2/12 100th St Lkwd D	81.72	
101.0000.11.542.64.47.005			2/21/2018	67044-046 2/18	PKST 1/16-2/14 10013 GLD	217.59	
101.0000.11.542.64.47.005			2/21/2018	67044-047 2/18	PKST 1/10-2/12 59th Ave & 100t	81.45	
001.0000.11.576.80.47.005			2/21/2018	67044-063 2/18	PK 1/15-2/17 6002 Fairlawn	145.01	
101.0000.11.542.64.47.005			2/21/2018	67044-064 2/18	PKST 1/10-2/12 93rd & BPW	66.00	
101.0000.11.542.64.47.005			2/21/2018	67044-082 2/18	PKST 1/15-2/17 GLD & Mt. Tacom	178.40	
101.0000.11.542.64.47.005			2/27/2018	67044-001 2/18	PKST 1/18-2/20 100th St & Davi	75.48	
11838	2/28/2018	000280		LAKESWOOD CHAMBER OF COMMERCE,			\$5,690.27
104.0005.01.557.30.41.001			2/16/2018	07/18	HM AG 2018-029 Lodging Tax Gra	5,690.27	
11839	2/28/2018	000288		LAKESWOOD HARDWARE & PAINT INC,			\$32.01
001.0000.11.576.81.31.001			2/21/2018	536851	PK Cold Galvanize	32.01	
11840	2/28/2018	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$169.80
001.0000.15.521.21.41.001			12/31/2017	1226184-20171231	PD 12/17 Person Searches	81.88	
001.0000.15.521.21.41.001			1/31/2018	1226184-20180131	PD 01/18 Person Searches	87.92	
11841	2/28/2018	009724		MILES RESOURCES LLC,			\$174.63
101.0000.11.542.30.31.030			2/12/2018	277556	PKST Cold mix	174.63	
11842	2/28/2018	011748		MORPHO TRAK LLC,			\$2,527.70
001.0000.15.521.22.35.010			2/21/2018	140240	PD Assy, Morphoident W/USB/BT	2,527.70	
11843	2/28/2018	011472		NATIONAL BAND AND TAGS CO,			\$853.58
001.0000.04.514.20.31.016			12/5/2017	465814	FN Pet Tags	659.19	
001.0000.04.514.20.31.016			12/5/2017	465817	FN Pet Tags	59.51	
001.0000.04.514.20.31.016			12/5/2017	465818	FN Pet Tags	134.88	
11844	2/28/2018	011283		NAT'L COOPERATIVE LEASING,			\$2,777.37
503.0000.04.518.80.45.002			2/15/2018	42542	IT AG 2015-279 2/16-3/15 Copie	2,777.37	
11845	2/28/2018	011830		NEW VENTURES GROUP,			\$5,178.75
001.0000.13.558.70.41.001			2/9/2018	1093	ED AG 2017-257 Pierce Co. Libr	3,000.00	

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001.9999.13.558.70.41.001			2/9/2018	1093	ED Pierce Co. Library Real Est	2,178.75	
11846	2/28/2018	011859		NORTHWEST TRANSCRIBERS,			\$1,665.00
001.0000.02.512.50.41.001			1/25/2018	2784P	MC 1/25 Transcription	1,665.00	
11847	2/28/2018	000407		PIERCE COUNTY,			\$4,909.40
001.0000.11.565.10.53.001			2/7/2018	CI-245480	PK Q4/17 Liquor Profit & Excis	3,859.40	
312.0000.01.535.30.51.001			2/7/2018	CI-245502	PWSA 01/18 Recording Fees	526.00	
401.0000.41.531.10.51.001			2/7/2018	CI-245502	PWSW 01/18 Recording Fees	88.00	
302.0054.21.595.12.51.001			2/7/2018	CI-245502	PWCP 01/18 Recording Fees	41.00	
105.0001.07.559.20.41.001			2/7/2018	CI-245502	AB 01/18 Recording Fees	82.00	
105.0001.07.559.20.41.001			2/7/2018	CI-245502	AB 01/18 Recording Fees	82.00	
105.0001.07.559.20.41.001			2/7/2018	CI-245502	AB 01/18 Recording Fees	75.00	
191.0000.01.559.20.41.001			2/7/2018	CI-245502	NSP 01/18 Recording Fees	81.00	
191.0000.01.559.20.41.001			2/7/2018	CI-245502	NSP 01/18 Recording Fees	75.00	
11848	2/28/2018	000428		PIERCE COUNTY SEWER,			\$103.71
001.0000.11.576.80.47.004			2/18/2018	00162489 1/18	PK 1/18 American Lk.	57.32	
001.0000.11.576.80.47.004			2/18/2018	0093650 1/18	PK 1/18 5929 Fairlawn Dr.	30.02	
001.0000.11.576.80.47.004			2/18/2018	01032275 1/18	PK 1/18 8421 Pine St	16.37	
11849	2/28/2018	005698		PRATER, JEREMY			\$120.78
001.0000.15.521.40.31.001			2/6/2018	2230-4-313-409767-17	PD Reserve Academy Binders	120.78	
11850	2/28/2018	010630		PRINT NW,			\$30.94
001.0000.07.558.50.49.005			2/12/2018	19258101	CD Simmons Business Cards	30.94	
11851	2/28/2018	010427		PRINT SHOP OF LAKEWOOD INC,			\$65.94
001.0000.11.571.21.49.005			2/22/2018	8042	PKRC Triathlon Handouts	65.94	
11852	2/28/2018	009928		PROFAST SUPPLY LLC,			\$715.84
001.0000.11.576.80.31.010			2/13/2018	15231	PK Gloves, Earplugs, Safety Gl	495.67	
001.0000.11.576.80.31.001			2/13/2018	15231	PK Gloves, Earplugs, Safety Gl	220.17	
11853	2/28/2018	009761		PUGET SOUND SPECIALTIES INC,			\$3,401.41
001.0000.11.576.80.31.030			2/16/2018	26032	PK MVP Soil Conditioner, Bulk	3,401.41	
11854	2/28/2018	010554		R&D CONSTRUCTION,			\$4,945.50
190.4003.52.559.32.41.001			1/31/2018	1155	CDBG MHR-150 Findley: Water Li	4,945.50	

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11855	2/28/2018	000809		R.W. SCOTT CONSTRUCTION, INC,			\$117,679.39
302.0008.21.595.30.63.108			1/31/2018	GLD-100TH PP # 8	PWCP AG 2017-115 01/18 GLD SW:	117,679.39	
11856	2/28/2018	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			1/31/2018	RTS0013908	PD 1/18	32,240.00	
11857	2/28/2018	010522		RICOH USA INC,			\$24.80
503.0000.04.518.80.45.002			2/14/2018	5052459132	IT 01/18-02/17 Add'tl Images	24.80	
11858	2/28/2018	002881		SPRAGUE PEST SOLUTIONS CO,			\$147.44
001.0000.11.576.81.41.001			2/15/2018	3432149	PK 2/15 Ft. Steilacoom Pest Co	85.72	
502.0000.17.518.35.41.001			1/29/2018	3399128	PKFC 1/29 CH Rodent Control	61.72	
11859	2/28/2018	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			2/18/2018	482477812-123	IT 1/15-2/14 Data Plans	120.47	
11860	2/28/2018	009493		STAPLES ADVANTAGE,			\$558.27
001.0000.09.518.10.31.001			2/16/2018	3369021201	HR Portfolios, Batteries	25.56	
001.0000.07.558.50.31.001			2/6/2018	3368173469	CD Folders	472.46	
001.0000.15.521.10.31.001			2/2/2018	3367440230	PD Facial Tissue	34.56	
001.0000.15.521.10.31.001			2/1/2018	3367336796	PD Record Book	25.69	
11861	2/28/2018	009243		SURPLUS AMMO & ARMS, LLC,			\$85.32
001.0000.15.521.10.35.010			2/20/2018	18-0043A	PD DD Micro Aimpoint Mount Blk	77.49	
001.0000.15.521.10.35.010			2/20/2018	18-0043A	Sales Tax	7.83	
11862	2/28/2018	006497		SYSTEMS FOR PUBLIC SAFETY,			\$821.08
501.0000.51.548.79.48.005			2/13/2018	32724	PKFL Brake Svc	85.28	
501.0000.51.548.79.48.005			2/13/2018	32724	PKFL Brake Svc	227.93	
501.0000.51.548.79.48.005			2/13/2018	32724	PKFL Brake Svc	76.95	
501.0000.51.548.79.48.005			2/13/2018	32724	PKFL Element, Air Filter	43.32	
501.0000.51.548.79.48.005			2/13/2018	32724	PKFL Rear Axle Gasket Set	98.50	
501.0000.51.548.79.48.005			2/13/2018	32724	PKFL Gear Oil	28.68	
501.0000.51.548.79.48.005			2/13/2018	32724	PKFL Rod: Hood/Hood Lift Suppo	107.70	
501.0000.51.548.79.48.005			2/13/2018	32724	PKFL Locate Short To Dome Ligh	102.76	
501.0000.51.548.79.48.005			2/13/2018	32724	PKFL Rotate Tires Front To Rea	28.02	
501.0000.51.548.79.48.005			2/13/2018	32724	PKFL Shop Supplies	21.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11863	2/28/2018	008186		TRCVB,			\$9,472.01
104.0015.01.557.30.41.001			1/31/2018	Lakewood 2018-01	HM 1/18 Lodging Tax Grant	9,472.01	
11864	2/28/2018	007355		TRIPPER'S TRAILER SERVICE &			\$645.12
501.0000.51.548.79.48.005			2/14/2018	4647	PKFL Trailer Repair	353.88	
501.0000.51.548.79.48.005			2/19/2018	4649	PKFL Trailer Repair	291.24	
11865	2/28/2018	000593		WASHINGTON STATE TREASURER,			\$923.50
001.0000.02.237.10.00.004			2/26/2018	01/18 Bldg Code	MC 01/18/ Bldg. Code	923.50	
11866	2/28/2018	001272		ZUMAR INDUSTRIES INC,			\$92.14
101.0000.11.542.64.31.001			2/9/2018	1833	PKST Sign	92.14	
11867	3/15/2018	011591		911 SUPPLY INC,			\$2,803.18
001.0000.15.521.22.31.008			3/2/2018	IN-11669	PD Mace Pouch, Radio Holder, H	821.49	
001.0000.15.521.22.31.008			3/2/2018	IN-11670	PD Streamlight SL-20L	1,385.01	
001.0000.15.521.22.31.008			3/8/2018	IN-11719	PD Pyon: Shirts, Pants, Tie	596.68	
11868	3/15/2018	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$11,313.97
501.0000.51.548.79.32.001			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	4.66	
501.0000.51.548.79.32.001			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	102.96	
501.0000.51.548.79.32.001			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	39.05	
501.0000.51.548.79.32.001			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	40.80	
501.0000.51.548.79.32.001			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	125.88	
501.0000.51.548.79.32.002			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	9.71	
501.0000.51.548.79.32.002			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	6.22	
501.0000.51.548.79.32.002			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	42.74	
501.0000.51.548.79.32.002			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	50.70	
501.0000.51.548.79.32.002			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	23.31	
501.0000.51.548.79.32.002			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	25.84	
501.0000.51.548.79.32.001			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	54.59	
501.0000.51.548.79.32.002			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	19.82	
501.0000.51.548.79.32.002			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	17.48	
501.0000.51.548.79.32.002			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	6.80	
501.0000.51.548.79.32.001			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	90.72	
501.0000.51.548.79.32.001			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	54.59	
501.0000.51.548.79.32.001			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	55.95	
501.0000.51.548.79.32.001			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	64.11	
501.0000.51.548.79.32.001			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	52.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	77.90	
501.0000.51.548.79.32.001			2/6/2018	1202011-IN	PKFL 1/23-2/6/18	61.57	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	213.02	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	40.15	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	47.82	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	71.18	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	109.86	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	76.29	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	65.70	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	55.12	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	60.96	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	39.42	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	51.47	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	98.92	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	50.74	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	29.20	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	34.68	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	46.72	
180.0000.15.521.21.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	37.96	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	50.74	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	68.99	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	145.27	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	59.86	
180.0000.15.521.21.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	64.61	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	66.80	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	50.37	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	41.25	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	28.11	
180.0000.15.521.21.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	56.21	
180.0000.15.521.21.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	70.08	
180.0000.15.521.21.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	106.21	
180.0000.15.521.21.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	94.17	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	36.14	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	183.23	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	164.25	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	77.02	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	36.87	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	71.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	58.40	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	84.32	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	119.72	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	145.63	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	133.22	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	204.40	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	40.52	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	78.48	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	96.36	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	124.10	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	127.02	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	110.23	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	171.91	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	79.94	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	49.64	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	47.82	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	140.16	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	121.91	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	118.99	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	31.39	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	46.36	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	91.62	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	108.77	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	81.76	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	45.26	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	44.90	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	133.59	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	193.81	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	163.52	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	183.96	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	119.35	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	126.29	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	194.18	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	243.09	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	149.65	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	173.37	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	58.40	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	40.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	108.40	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	108.04	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	89.06	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	69.35	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	86.87	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	186.15	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	173.74	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	117.16	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	29.20	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	99.65	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	82.13	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	159.50	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	110.23	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	95.27	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	40.88	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	41.25	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	37.23	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	147.46	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	90.16	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	141.25	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	81.03	
501.0000.51.521.10.32.001			2/6/2018	1202195-IN	PDFL 1/29-2/5/18	81.03	
501.0000.51.548.79.32.001			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	30.85	
501.0000.51.548.79.32.001			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	52.20	
501.0000.51.548.79.32.001			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	52.20	
501.0000.51.548.79.32.001			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	36.04	
501.0000.51.548.79.32.002			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	11.86	
501.0000.51.548.79.32.002			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	73.56	
501.0000.51.548.79.32.002			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	81.15	
501.0000.51.548.79.32.002			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	18.75	
501.0000.51.548.79.32.002			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	92.30	
501.0000.51.548.79.32.002			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	18.75	
501.0000.51.548.79.32.002			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	29.66	
501.0000.51.548.79.32.001			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	47.46	
501.0000.51.548.79.32.002			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	18.75	
501.0000.51.548.79.32.002			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	51.01	
501.0000.51.548.79.32.001			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	108.67	
501.0000.51.548.79.32.001			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	210.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	33.93	
501.0000.51.548.79.32.001			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	77.11	
501.0000.51.548.79.32.001			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	56.95	
501.0000.51.548.79.32.001			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	56.95	
501.0000.51.548.79.32.001			2/20/2018	1205849-IN	PKFL 2/6-2/20/18	67.62	
11869	3/15/2018	003946		BATTERIES PLUS,			\$102.55
001.0000.11.542.70.31.001			3/8/2018	245-432450	PK Batteries	102.55	
11870	3/15/2018	011039		BERK CONSULTING INC,			\$50,196.60
001.9999.07.558.65.41.001			3/12/2018	10229-02-18	CD AG 2017-175 02/18 Central B	14,252.15	
001.9999.07.558.65.41.001			2/12/2018	10229-01-18	CD AG 2017-175 01/18 Central B	35,944.45	
11871	3/15/2018	000066		BRATWEAR,			\$5,288.12
001.0000.15.521.22.31.008			2/20/2018	201802B122	PD Vanzant Jumpsuit	548.30	
001.0000.15.521.22.31.008			1/30/2018	201801B233	PD Latimer Jumpsuit	548.30	
001.0000.15.521.22.31.008			2/1/2018	201802B033	PD Schueller Jumpsuits	951.00	
001.0000.15.521.22.31.008			2/1/2018	201802B033	Sales Tax	96.05	
001.0000.15.521.22.31.008			2/2/2018	201802B005	PD Syler Jumpsuit	561.51	
001.0000.15.521.22.31.008			2/5/2018	201802B015	PD Repp Jumpsuits	997.51	
001.0000.15.521.70.31.008			2/13/2018	201802B075	PD Jumpsuit	548.30	
001.0000.15.521.21.31.008			2/13/2018	201802B078	PK R. Hall Jumpsuit	525.18	
001.0000.15.521.22.31.008			2/27/2018	201802B137	PD Catlett Jumpsuit	511.97	
11872	3/15/2018	011701		BUENAVISTA SERVICES INC,			\$8,381.96
502.0000.17.518.30.41.001			2/20/2018	5375	PK/PKFC AG 2017-153 2/18 CUSTO	4,524.21	
502.0000.17.521.50.41.001			2/20/2018	5375	PK/PKFC AG 2017-153 2/18 CUSTO	2,309.72	
502.0000.17.542.65.49.010			2/20/2018	5375	PK/PKFC AG 2017-153 2/18 CUSTO	1,098.96	
001.0000.11.576.81.41.001			2/20/2018	5375	PK/PKFC AG 2017-153 2/18 CUSTO	449.07	
11873	3/15/2018	008544		CASCADE ENGINEERING SERVICES,			\$304.24
001.0000.15.521.70.41.001			3/7/2018	ML-18030715218	PD Calibration, Repair	204.27	
001.0000.15.521.70.41.001			2/28/2018	ML-18022815181	PD Calibration	99.97	
11874	3/15/2018	010262		CENTURYLINK,			\$432.55
503.0000.04.518.80.42.001			3/1/2018	253-584-2263 463B	IT 03/01-04/01 Phones	72.23	
503.0000.04.518.80.42.001			3/1/2018	253-584-5364 399B	IT 03/01-04/01 Phones	50.35	
503.0000.04.518.80.42.001			2/28/2018	253-983-1024 083B	IT 02/28-03/28 Phones	182.10	
503.0000.04.518.80.42.001			2/23/2018	206-T31-6789 758B	IT 02/23-03/23 Phones	83.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			3/2/2018	253-581-8220 448B	IT 03/02-04/02 Phones	44.76	
11875	3/15/2018	002120		CHICAGO TITLE CO,			\$325.15
190.3001.53.559.32.41.001			3/6/2018	0071114-TR-2	CDBG Broadwell Recording Fees	80.00	
190.4003.52.559.32.41.001			3/6/2018	0115667-TR-1	CDBG MHR-150 Fi ndley ALTA Loa	245.15	
11876	3/15/2018	003883		CHUCKALS INC,			\$304.31
001.0000.15.521.10.31.001			2/23/2018	940980-0	PD Paper	304.31	
11877	3/15/2018	000536		CITY TREASURER CITY OF TACOMA,			\$14,773.00
101.0000.11.542.64.47.005			2/24/2018	100228664 02/24/18	PKST 12/23/17-02/23/18 7500 St	65.74	
101.0000.11.542.64.47.005			2/24/2018	100463704 02/24/18	PKST 12/23/17-02/23/18 8211 Ph	3.37	
101.0000.11.542.64.47.005			2/24/2018	100463705 02/24/18	PKST 12/23/17-02/23/18 7912 Ph	3.37	
101.0000.11.542.64.47.005			2/24/2018	100463706 02/24/18	PKST 12/23/17-02/23/18 7902 St	3.37	
101.0000.11.542.64.47.005			2/24/2018	100463728 02/24/18	PKST 12/23/17-02/23/18 10227 G	3.37	
101.0000.11.542.64.47.005			2/24/2018	100463794 02/24/18	PKST 12/23/17-02/23/18 7621 St	3.37	
101.0000.11.542.64.47.005			2/24/2018	100707975 02/24/18	PKST 01/25-02/22 7403 Lkwd Dr	34.17	
502.0000.17.518.35.47.005			2/28/2018	100113209 02/28/18	PKFC 01/30-02/27 6000 Main St	12,119.35	
101.0000.11.542.63.47.006			2/28/2018	100218262 02/28/18	PKST 01/30-02/27 10601 Main St	73.33	
101.0000.11.542.63.47.006			2/28/2018	100218270 02/28/18	PKST 01/30-02/27 10602 Main St	9.09	
101.0000.11.542.64.47.005			2/28/2018	100218275 02/28/18	PKST 01/30-02/27 10511 GLD SW	71.77	
101.0000.11.542.64.47.005			3/12/2018	100463729 03/12/18	PKST 01/10-03/09 8203 Custer R	3.37	
101.0000.11.542.64.47.005			3/12/2018	100575626 03/12/18	PKST 01/10-03/09 8901 BPW SW	71.60	
101.0000.11.542.64.47.005			3/12/2018	100681481 03/12/18	PKST 01/10-03/09 8601 BPW SW	105.40	
101.0000.11.542.63.47.006			3/2/2018	100223530 03/02/18	PKST 02/01-03/01 9315 GLD SW	1,996.16	
101.0000.11.542.63.47.006			3/5/2018	100230265 03/05/18	PKST 12/30/17-03/01/18 8200 Ta	54.71	
101.0000.11.542.64.47.005			3/5/2018	100233510 03/05/18	PKST 12/30/17-03/01/18 2310 84	54.88	
101.0000.11.542.64.47.005			3/7/2018	100230603 03/07/18	PKST 01/03-03/02 7429 Custer R	45.63	
101.0000.11.542.63.47.006			3/7/2018	100230616 03/07/18	PKST 01/03-03/02 7400 Custer R	50.95	
11878	3/15/2018	005786		CLASSY CHASSIS,			\$76.75
501.0000.51.548.79.48.005			1/31/2018	4048	PKFL Oil Change	70.26	
501.0000.51.548.79.48.005			1/31/2018	4048	PKFL Detail Work	6.49	
11879	3/15/2018	010648		DIAMOND MARKETING SOLUTIONS,			\$93.96
001.0000.99.518.40.42.002			3/6/2018	253982	ND 02/18 Daily Mail	93.96	
11880	3/15/2018	003435		EMERALD HILLS COFFEES,			\$54.84
001.0000.99.518.40.45.004			1/5/2018	852989	ND Water Cooler	54.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11881	3/15/2018	005190		FASTENAL,			\$142.66
502.0000.17.518.35.35.001			2/14/2018	WALA234859	PKFC Step Drill	112.08	
502.0000.17.518.35.31.001			2/14/2018	WALA234859	PKFC Drop-In 3/8	30.58	
11882	3/15/2018	009253		FERGUSON WATERWORKS,			\$38.81
401.0000.11.531.10.31.001			2/22/2018	0587039	PWSW Straw Wattle	38.81	
11883	3/15/2018	009689		FLO HAWKS,			\$230.79
401.0000.11.531.10.48.001			2/9/2018	66008067	PKSW 02/09 Maintenance Drain C	230.79	
11884	3/15/2018	007965		GORDON THOMAS HONEYWELL,			\$7,362.67
001.0000.03.513.10.41.001			2/28/2018	Feb18 1014	CM AG 2017-240 2/18 State Legi	4,791.75	
192.0000.00.558.60.41.001			2/28/2018	Feb18 1185	SSMP AG 2017-182 2/18 GOV'T L A	2,570.92	
11885	3/15/2018	002825		GRAYBAR ELECTRIC COMPANY,			\$312.96
101.0000.11.542.64.31.001			3/5/2018	9302830997	PKST Fittings, Muletape	279.30	
101.0000.11.542.64.35.001			3/5/2018	9302830997	PKST Screwdriver	33.66	
11886	3/15/2018	011428		GUNDERSON LAW OFFICE PLLC,			\$4,992.00
001.0000.06.515.31.41.001			3/5/2018	2018, Week 9	LG AG 2017-252 02/26-03/02 Pro	2,364.00	
001.0000.06.515.31.41.001			3/12/2018	2018, Week 10	LG AG 2017-252 03/05-03/09 Pro	1,440.00	
001.0000.06.515.31.41.001			2/28/2018	2018 Week 8	LG AG 2017-252 2/20-2/23 Prose	1,188.00	
11887	3/15/2018	007975		HI-STRENGTH BOLT,			\$24.41
001.0000.11.576.80.31.001			3/12/2018	263331	PKFC Nuts, Bots, Washers	24.41	
11888	3/15/2018	008765		HOLDEN POLYGRAPH LLC,			\$600.00
001.0000.15.521.40.41.001			2/22/2018	153	PD 02/05 Polygraph: Kelly & Py	600.00	
11889	3/15/2018	011300		HORWATH LAW PLLC,			\$44,960.50
001.0000.02.512.51.41.004			3/7/2018	02/18	MC AG 2015-233 02/18	43,246.00	
001.9999.02.512.51.41.001			3/7/2018	02/18	MC 02/18	1,714.50	
11890	3/15/2018	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$7,933.94
001.0000.15.554.30.41.008			3/1/2018	IVC0001897	PD AG 2017-253 3/18 Animal Sh	7,933.94	
11891	3/15/2018	011695		J.A. CUNNINGHAM CONSULTING LLC,			\$11,917.50
302.0001.21.543.10.41.012			3/5/2018	2018003	PW AG 2017-238 02/18 Interim P	7,150.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.41.012			3/5/2018	2018003	PW AG 2017-238 02/18 Interim P	4,767.00	
11892	3/15/2018	009341		K & K PAINTING & REMODELING,			\$22,981.65
190.4003.52.559.32.41.001			2/22/2018	201805	CDBG MHR-156 Nemeth Heat Pump	11,207.05	
190.4003.52.559.32.41.001			2/22/2018	201806	CDBG MHR-151 Housden Roof, Chi	12,302.12	
190.0000.00.223.40.00.000			2/22/2018	201806	CDBG MHR-151 Housden Retainage	-527.52	
11893	3/15/2018	008466		KBH CONSTRUCTION CO,			\$3,846.50
504.0000.09.518.35.48.001			3/1/2018	1050	RM CL# 2017-0148 Repair Rock W	3,500.00	
504.0000.09.518.35.48.001			3/1/2018	1050	Sales Tax	346.50	
11894	3/15/2018	011791		KLOK, ANNE			\$149.43
001.0000.02.512.51.49.009			2/18/2018	02/18/18	MC 02/15	149.43	
11895	3/15/2018	003696		KONE INC,			\$3,767.22
502.0000.17.542.65.49.010			3/1/2018	949852711	PKFC 03/01-05/31 Transit Stn M	1,961.32	
502.0000.17.518.35.41.001			3/1/2018	949857704	PKFC 03/01-05/31 City Hall Mai	1,805.90	
11896	3/15/2018	000299		LAKEVIEW LIGHT & POWER CO.,			\$716.00
101.0000.11.542.64.47.005			2/28/2018	67044-028 02/28/18	PKST 01/22-02/26 Pac Hwy SW &	76.00	
401.0000.41.531.10.47.005			2/28/2018	67044-037 02/28/18	PWSW 01/22-02/26 Pac Hwy SW	48.33	
101.0000.11.542.64.47.005			2/28/2018	67044-038 02/28/18	PKST 01/22-02/21 BPW & Pac Hwy	72.25	
001.0000.11.576.80.47.005			2/28/2018	67044-041 02/28/18	PKFC 01/25-02/24 4721 127th St	32.37	
101.0000.11.542.64.47.005			2/28/2018	67044-043 02/28/18	PKST 01/25-02/24 BPW SW & San	191.09	
101.0000.11.542.64.47.005			2/28/2018	67044-054 02/28/18	PKST 01/25-02/24 11417 Pac Hwy	71.36	
101.0000.11.542.64.47.005			2/28/2018	67044-055 02/28/18	PKST 01/25-02/24 11424 Pac Hwy	74.03	
101.0000.11.542.64.47.005			2/28/2018	67044-056 02/28/18	PKST 01/25-02/24 11517 Pac Hwy	75.37	
401.0000.41.531.10.47.005			2/28/2018	67044-057 02/28/18	PWSW 01/25-02/24 5118 Seattle	75.20	
11897	3/15/2018	000280		LAKWOOD CHAMBER OF COMMERCE,			\$6,898.37
104.0005.01.557.30.41.001			3/9/2018	02/18	HM AG 2018-029 02/18 Lodging T	6,898.37	
11898	3/15/2018	000288		LAKWOOD HARDWARE & PAINT INC,			\$119.93
001.0000.11.576.80.31.001			3/7/2018	538153	PKFC Adhesive, Gorilla Glue, S	105.61	
101.0000.11.544.90.31.001			3/13/2018	538698	PKST Bolts, Washers, Nuts	7.06	
001.0000.11.576.80.31.001			2/22/2018	537025	PKFC 10oz JB Weld Epoxy	19.77	
001.0000.11.576.80.31.001			2/22/2018	537042	PKFC Screws	3.74	
001.0000.11.576.81.31.001			2/14/2018	536285	PK Poultry Netting	32.95	
001.0000.11.576.80.31.001				538233	PKFC Return Adhesive	-49.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11899	3/15/2018	005490		LAKWOOD PLAYHOUSE,			\$3,257.86
104.0013.01.557.30.41.001			1/31/2018	01/18	HM AG 2018-030 01/18 Lodging T	1,785.04	
104.0013.01.557.30.41.001			2/28/2018	02/18	HM AG 2018-030 02/18 Lodging T	1,472.82	
11900	3/15/2018	003008		LARSEN SIGN CO,			\$609.95
001.0000.11.576.80.31.001			3/2/2018	23428	PKFC First Impressions Matter	324.21	
001.0000.11.571.20.31.050			1/4/2018	23194	PKRC Father/Daughter Dance Ban	285.74	
11901	3/15/2018	011849		LAW OFFICE DENA M.P. BURKE,			\$967.50
001.0000.06.515.31.41.001			3/5/2018	02	LG AG 2018-040 02/27-03/01 Pro	292.50	
001.0000.06.515.31.41.001			3/12/2018	03	LG AG 2018-040 03/05-03/08 Pro	675.00	
11902	3/15/2018	002296		LEXIS NEXIS,			\$661.60
503.0000.04.518.80.49.004			2/28/2018	3091360575	IT 02/18 LEXISNEXIS & RELATED	661.60	
11903	3/15/2018	002185		LOWE'S COMPANIES INC,			\$2,738.52
101.0000.11.544.90.31.001			2/22/2018	909818	PKST Wash Brushes, Sprayers	72.71	
001.0000.11.576.80.31.030			2/22/2018	923912	PK Ice Melt	641.29	
001.0000.11.576.80.31.001			1/25/2018	923413	PK Trash Can	187.67	
101.0000.11.542.30.35.001			1/25/2018	924703	PKST Metal Flat Bar	49.27	
502.0000.17.521.50.31.001			1/25/2018	924706	PKFC Speaker Wire, Fittings	201.69	
001.0000.11.576.80.31.001			1/22/2018	997936	PK All Weather Timber	704.68	
101.0000.11.544.90.31.001			1/29/2018	924892	PKST Gas Can	38.61	
101.0000.11.542.70.31.030			2/6/2018	924447	PKST Concrete Mix	218.58	
502.0000.17.518.35.31.001			2/13/2018	923253	PKFC Light Bulbs, Fittings	33.31	
001.0000.11.576.81.31.030			2/12/2018	924009	PK Concrete Mix	218.26	
502.0000.17.518.35.31.001			2/20/2018	923511	PKFC Roll Fastener, Swivel Eye	73.01	
101.0000.11.542.66.31.001			2/20/2018	924796	PKST Hose, Grinding Wheel, Wir	160.26	
101.0000.11.544.90.31.001			2/20/2018	924808	PKST Welding Wire	27.89	
001.0000.11.576.81.31.001			2/15/2018	924356	PK Woodruff Key	3.52	
502.0000.17.518.35.31.001			2/15/2018	924362	PKFC Spray Paint	8.78	
101.0000.11.542.64.31.001			2/15/2018	924430	PKST Painter's Towels	37.49	
502.0000.17.518.35.31.001			2/16/2018	923697	PKFC Wire Wheel, Bags	61.50	
11904	3/15/2018	009993		LTI INC,			\$7,641.02
101.0000.11.542.66.31.030			2/23/2018	SLT-316434	PKST Sodium Chloride	3,860.47	
101.0000.11.542.66.31.030			2/23/2018	SLT-316453	PKST Sodium Chloride	3,780.55	

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11905	3/15/2018	011850		MARQUEZ, LEO			\$8,000.00
503.0020.04.594.14.41.001			3/1/2018	100	IT AG 2018-035 02/19-02/28 Sof	4,000.00	
503.0020.04.594.14.41.001			3/12/2018	101	IT AG 2018-035 03/01-03/15 Sof	4,000.00	
11906	3/15/2018	011573		MARTINEZ, SALLY			\$70.22
001.0000.11.518.20.49.017			3/8/2018	Reimbursement	PK Reimbursement for Credit on	70.22	
11907	3/15/2018	009130		MATVIYCHUK, IRENE			\$125.99
001.0000.02.512.51.49.009			2/15/2018	02/15/18	MC 02/15/18 Interpreter Svcs	125.99	
11908	3/15/2018	011860		MCGETTIGAN, MICHAEL			\$217.56
001.0000.15.521.70.35.010			3/5/2018	006516	PD Jack, Dollies	217.56	
11909	3/15/2018	009724		MILES RESOURCES LLC,			\$384.61
101.0000.11.542.30.31.030			2/28/2018	278038	PKST Cold Mix	158.23	
101.0000.11.542.30.31.030			2/19/2018	277687	PKST Cold Mix, Waste Clean Bro	112.30	
401.0000.11.531.10.31.030			2/19/2018	277816	PKSW Crushed Rock	114.08	
11910	3/15/2018	011801		NEXT REQUEST CO.,			\$9,250.00
503.0000.04.518.80.41.090			2/22/2018	1130	IT Public Records/Redaction So	9,250.00	
11911	3/15/2018	000365		NORTHWEST ABATEMENT SVC INC,			\$1,044.05
001.0000.15.521.10.41.001			2/21/2018	118-3330-1	PD Empty Lead Buckets, Change	1,044.05	
11912	3/15/2018	000366		NORTHWEST CASCADE INC,			\$655.58
001.0000.11.576.80.41.001			2/22/2018	0550573134	PKFC 02/22-03/21 Sani- Can WA	99.00	
001.0000.11.576.80.41.001			2/22/2018	0550573135	PKFC 02/22-03/21 Sani- Can 105	99.00	
001.0000.11.576.80.41.001			2/22/2018	0550573136	PKFC 02/22-03/21 Sani- Can Spr	104.51	
001.0000.11.576.81.41.001			2/22/2018	0550573137	PKFC 02/22-03/21 Sani- Can Ft.	95.00	
001.0000.11.576.80.41.001			2/22/2018	0550573138	PKFC 02/22-03/21 Sani- Can Oak	104.51	
001.0000.02.523.30.47.004			2/12/2018	0550562837	MC 02/12-03/11 Sani-Can	153.56	
11913	3/15/2018	011847		NORTHWEST VERNACULAR,			\$1,000.00
001.0000.07.558.60.41.001			2/28/2018	1052	CD CLG Grant Preparation	1,000.00	
11914	3/15/2018	010255		PAPE' MACHINERY EXCHANGE,			\$89.02
101.0000.11.544.90.31.001			2/27/2018	10830468	PKST Grease	89.02	
11915	3/15/2018	000407		PIERCE COUNTY,			\$6,122.61

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001.0000.11.569.50.51.001			3/3/2018	CI-245417	PKSR 03/18 SENIOR CENTER LEASE	5,042.93	
001.0000.02.237.11.00.002			3/12/2018	02/18 Court Remit	MC 2/18 County Crime Victims	1,079.68	
11916	3/15/2018	000421		PIERCE COUNTY BUDGET & FINANCE,			\$21,476.07
001.0000.11.576.80.51.068			3/7/2018	7025000161 PK 2018	PK Prop. Tax 10 Barlow St SW	8.06	
001.0000.11.576.80.51.068			3/7/2018	6385000181 PK 2018	PK Prop. Tax 9222 Veterans Dr	8.42	
001.0000.11.576.80.51.068			3/7/2018	6385000200 PK 2018	PK Prop. Tax 9222 Veterans Dr	8.30	
001.0000.11.576.80.51.068			3/7/2018	2200000021 PK 2018	PK Prop. Tax 8928 N Thorne Ln	2,598.86	
001.0000.11.576.80.51.068			3/7/2018	2200000023 PK 2018	PK Prop. Tax 8928 N Thorne Ln	8.06	
001.0000.11.576.80.51.068			3/7/2018	2335201250 PK 2018	PK Prop. Tax 10506 Russell Rd	9.04	
001.0000.11.576.80.51.068			3/7/2018	3085002360 PK 2018	PK Prop. Tax 9102 Edgewater Dr	11,260.06	
001.0000.11.576.80.51.068			3/7/2018	3935000350 PK 2018	PK Prop. Tax 11528 Military Rd	25.19	
001.0000.11.576.80.51.068			3/7/2018	4000680320 PK 2018	PK Prop. Tax 9701 Onyx Dr SW	8.06	
001.0000.11.576.80.51.068			3/7/2018	4000680330 PK 2018	PK Prop. Tax 9701 Onyx Dr SW	8.06	
001.0000.11.576.80.51.068			3/7/2018	4000680340 PK 2018	PK Prop. Tax 9701 Onyx Dr SW	24.04	
001.0000.11.576.80.51.068			3/7/2018	4000680350 PK 2018	PK Prop. Tax 9701 Onyx Dr SW	24.04	
502.0000.17.518.35.51.054			3/7/2018	4001880094 PK 2018	PKFC Prop. Tax 6006 Main St SW	90.21	
502.0000.17.518.35.51.054			3/7/2018	4001880100 PK 2018	PKFC Prop. Tax 6000 Main St SW	3,783.35	
502.0000.17.521.50.51.054			3/7/2018	4002220020 PK 2018	PKFC Prop. Tax 9401 Lakewood D	386.85	
001.0000.11.576.80.51.068			3/7/2018	4145200521 PK 2018	PK Prop. Tax XXX 112th St SW	24.25	
001.0000.11.576.80.51.068			3/7/2018	5130001331 PK 2018	PK Prop. Tax 6002 Fairlawn Dr	8.51	
001.0000.11.576.80.51.068			3/7/2018	0219123015 PK 2018	PK Prop. Tax 4712 127th St SW	24.23	
001.0000.11.576.80.51.068			3/7/2018	0219123038 PK 2018	PK Prop. Tax 12601 Addison St	85.46	
001.0000.11.576.80.51.068			3/7/2018	0219123106 PK 2018	PK Prop. Tax 4723 127t St SW	24.22	
001.0000.11.576.80.51.068			3/7/2018	0219123107 PK 2018	PK Prop. Tax 12601 Addison St	24.51	
001.0000.11.576.80.51.068			3/7/2018	0219162008 PK 2018	PK Prop. Tax 9222 Veterans Dr	1,623.85	
001.0000.11.576.80.51.068			3/7/2018	0219164006 PK 2018	PK Prop. Tax 8928 N. Thorne Ln	8.06	
001.0000.11.576.80.51.068			3/7/2018	0219164053 PK 2018	PK Prop. Tax 8928 N. Thorne Ln	24.21	
001.0000.11.576.80.51.068			3/7/2018	0219164080 PK 2018	PK Prop. Tax 8928 N. Thorne Ln	24.45	
001.0000.11.576.80.51.068			3/7/2018	0219212131 PK 2018	PK Prop. Tax XXX Silcox Dr SW	8.06	
001.0000.11.576.80.51.068			3/7/2018	0320311005 PK 2018	PK Prop. Tax 2716 84th St S	24.79	
001.0000.11.576.80.51.068			3/7/2018	0320311006 PK 2018	PK Prop. Tax 2716 84th St S	24.75	
001.0000.11.576.80.51.068			3/7/2018	0320311008 PK 2018	PK Prop. Tax 2716 84th St S	24.04	
001.0000.11.576.80.51.068			3/7/2018	0320311010 PK 2018	PK Prop. Tax 2716 84th St S	24.19	
001.0000.11.576.80.51.068			3/7/2018	0320311012 PK 2018	PK Prop. Tax 2716 84th St S	24.51	
001.0000.11.576.80.51.068			3/7/2018	0320311014 PK 2018	PK Prop. Tax 2716 84th St S	24.37	
001.0000.11.576.80.51.068			3/7/2018	0320311029 PK 2018	PK Prop. Tax 2716 84th St S	24.61	
001.0000.11.576.80.51.068			3/7/2018	0320311035 PK 2018	PK Prop. Tax 2716 84th St S	24.04	

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001.0000.11.576.80.51.068			3/7/2018	0320314042 PK 2018	PK Prop. Tax 8807 25th Ave S	86.35	
001.0000.11.576.80.51.068			3/7/2018	0320314043 PK 2018	PK Prop. Tax 8807 25th Ave S	110.62	
001.0000.11.576.80.51.068			3/7/2018	0320315005 PK 2018	PK Prop. Tax XXX 84th St Ct S	8.06	
001.0000.11.576.80.51.068			3/7/2018	0320315006 PK 2018	PK Prop. Tax 2511 88th St S	8.06	
101.0000.21.542.70.51.001			2/16/2018	0219011105 PW 2018	PWST Prop Tax 3710 100th St SW	24.04	
101.0000.21.542.70.51.001			2/16/2018	0219011119 PW 2018	PWST Prop Tax XXX STW SW	8.06	
401.0000.41.531.10.51.054			2/16/2018	0219043108 PW 2018	PWSW Prop Tax 112 SW County Ex	24.04	
401.0000.41.531.10.51.054			2/16/2018	0219096016 PW 2018	PWSW Prop Tax XXX 112th St SW	24.29	
101.0000.21.542.70.51.001			2/16/2018	0219111008 PW 2018	PWST Prop Tax XXX BPW SW	24.04	
401.0000.41.531.10.51.054			2/16/2018	0219123082 PW 2018	PWSW Prop Tax 12502 47th Av SW	24.37	
311.0000.21.559.30.51.001			2/16/2018	0219226008 PW 2018	PWSC Prop Tax XXX Spring St SW	8.70	
401.0000.41.531.10.51.054			2/16/2018	0220351036 PW 2018	PWSW Prop Tax XXX Woodlawn Av	26.62	
401.0000.41.531.10.51.054			2/16/2018	0220351041 PW 2018	PWSW Prop Tax XXX 79th St W	24.20	
401.0000.41.531.10.51.054			2/16/2018	0220352183 PW 2018	PWSW Prop Tax XXX 59th Av SW	24.04	
401.0000.41.531.10.51.054			2/16/2018	0220355023 PW 2018	PWSW Prop Tax 5427 Steil Blvd	25.18	
401.0000.41.531.10.51.054			2/16/2018	0220355028 PW 2018	PWSW Prop Tax XXX Lkwd Dr SW	24.36	
401.0000.41.531.10.51.054			2/16/2018	0220356007 PW 2018	PWSW Prop Tax XXX BPW SW	24.04	
401.0000.41.531.10.51.054			2/16/2018	0220356008 PW 2018	PWSW Prop Tax XXX BPW SW	24.04	
401.0000.41.531.10.51.054			2/16/2018	0220356009 PW 2018	PWSW Prop Tax XXX BPW SW	24.04	
401.0000.41.531.10.51.054			2/16/2018	0220356010 PW 2018	PWSW Prop Tax XXX BPW SW	24.04	
401.0000.41.531.10.51.054			2/16/2018	0220356011 PW 2018	PWSW Prop Tax XXX BPW SW	24.04	
401.0000.41.531.10.51.054			2/16/2018	0220356012 PW 2018	PWSW Prop Tax XXX 59th Av SW	24.04	
101.0000.21.542.70.51.001			2/16/2018	0320314090 PW 2018	PWST Prop Tax 9420 Front St S	136.14	
401.0000.41.531.10.51.054			2/16/2018	0320314090 PW 2018	PWSW Prop Tax 9420 Front St S	136.13	
401.0000.41.531.10.51.054			2/16/2018	3085002370 PW 2018	PWSW Prop Tax Undetermined Sit	8.06	
401.0000.41.531.10.51.054			2/16/2018	3980300020 PW 2018	PWSW Prop Tax XXX Butte Dr SW	8.06	
401.0000.41.531.10.51.054			2/16/2018	4000220210 PW 2018	PWSW Prop Tax XXX Lk Louise Dr	8.06	
401.0000.41.531.10.51.054			2/16/2018	4002780210 PW 2018	PWSW Prop Tax Tracts	24.04	
401.0000.41.531.10.51.054			2/16/2018	4145240060 PW 2018	PWSW Prop Tax XXX 112th St SW	24.04	
401.0000.41.531.10.51.054			2/16/2018	4550300080 PW 2018	PWSW Prop Tax XXX Military Rd	8.06	
401.0000.41.531.10.51.054			2/16/2018	4550320290 PW 2018	PWSW Prop Tax XXX 107th St SW	8.06	
401.0000.41.531.10.51.054			2/16/2018	4776500200 PW 2018	PWSW Prop Tax XXX 25th Av S	25.75	
101.0000.21.542.70.51.001			2/16/2018	5130000630 PW 2018	PWST Prop Tax XXX Whitman Av S	8.06	
101.0000.21.542.70.51.001			2/16/2018	5130000800 PW 2018	PWST Prop Tax XXX Fairlawn Dr	8.06	
101.0000.21.542.70.51.001			2/16/2018	5130000820 PW 2018	PWST Prop Tax XXX Fairlawn Dr	8.06	
401.0000.41.531.10.51.054			2/16/2018	5505500170 PW 2018	PWSW Prop Tax XXX Military Rd	24.04	
401.0000.41.531.10.51.054			2/16/2018	6190000030 PW 2018	PWSW Prop Tax XXX Woodbine Ln	24.04	
401.0000.41.531.10.51.054			2/16/2018	6580000013 PW 2018	PWSW Prop Tax XXX 87th St SW	8.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.51.054			2/16/2018	6721500110 PW 2018	PWSW Prop Tax XXX 71st St Ct S	8.06	
401.0000.41.531.10.51.054			2/16/2018	7107800391 PW 2018	PWSW Prop Tax XXX Lk Louise Dr	24.04	
401.0000.41.531.10.51.054			2/16/2018	7765300850 PW 2018	PWSW Prop Tax XXX Earley Av SW	8.06	
401.0000.41.531.10.51.054			2/16/2018	7765301270 PW 2018	PWSW Prop Tax XXX Earley Av SW	24.21	
11917	3/15/2018	003205		PIERCE COUNTY RECYCLING,			\$124.12
101.0000.11.542.70.49.018			2/28/2018	10310	PKST Yard Waste	66.05	
001.0000.11.576.80.31.030			2/28/2018	10310	PKFC 5/8 Crushed Rock	58.07	
11918	3/15/2018	000428		PIERCE COUNTY SEWER,			\$402.16
502.0000.17.518.35.47.004			3/1/2018	00870307 03/01/18	PKFC 02/18 6000 Main St SW	180.15	
502.0000.17.521.50.47.004			3/1/2018	01360914 03/01/18	PKFC 02/18 9401 Lkwd Dr SW	89.16	
001.0000.11.576.81.47.004			3/1/2018	01431285 03/01/18	PKFC 02/18 9601 Steil Blvd	98.26	
101.0000.11.543.50.47.004			3/1/2018	01552201 03/01/18	PKST 02/18 9420 Front St S	34.59	
11919	3/15/2018	011430		POSTAL EXPRESS INC,			\$711.14
001.0000.99.518.40.42.002			3/1/2018	P1803112	ND 3/18 Mail P/U	711.14	
11920	3/15/2018	007183		PRO-VAC,			\$36,099.79
401.0000.11.531.10.48.001			2/28/2018	180207-011	PKSW 02/28 Eductor Truck To Cl	34,916.51	
401.0000.11.531.10.48.001			2/14/2018	180212-011	PKSW 02/14 Hydro Excavate/Wate	1,183.28	
11921	3/15/2018	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			2/28/2018	RTS0014045	PD 02/18 Photo Enforcement	32,240.00	
11922	3/15/2018	010522		RICOH USA INC,			\$35.74
503.0000.04.518.80.45.002			2/21/2018	5052540332	IT 01/26-02/25 Add'tl Images	35.74	
11923	3/15/2018	011743		RODARTE CONSTRUCTION INC,			\$26,880.00
302.0064.21.595.30.63.108			2/28/2018	AG 2017-194 PP # 3	PWCP AG 2017-194 01/01-02/28 T	26,880.00	
11924	3/15/2018	011508		SCJ ALLIANCE,			\$1,974.00
301.0006.11.594.76.63.027			3/1/2018	53061	PK AG 2017-245 1/21-2/17 New G	1,974.00	
11925	3/15/2018	009723		SHERIDAN, SELINDA			\$48.00
001.0000.11.569.50.41.001			3/9/2018	03/09/18	PKSR 03/09 Instructor	48.00	
11926	3/15/2018	011411		SMARSH INC,			\$1,756.90
503.0000.04.518.80.41.090			2/28/2018	INV0334118	IT 02/18 Archiving Platform Co	878.45	

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503.0000.04.518.80.41.090			1/31/2018	INV00330022	IT 01/18 Archiving Platform Co	878.45	
11927	3/15/2018	010656		SOUTH SOUND 911,			\$166,795.84
001.0000.15.521.10.51.059			3/1/2018	02775	PD 3/18 Communication Svcs	131,486.67	
001.0000.15.521.10.51.058			3/1/2018	02775	PD 3/18 Full Records Svcs	29,909.17	
001.0000.15.521.10.51.058			3/1/2018	02775	PD 3/18 Warrant Svcs	5,400.00	
11928	3/15/2018	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$406.63
501.0000.51.521.10.48.005			2/15/2018	21850	PDFL AUTO GLASS	76.93	
501.9999.51.594.21.64.005			2/16/2018	21882	PDFL Auto Glass	109.90	
501.0000.51.521.10.48.005			2/16/2018	21896	PDFL AUTO GLASS	219.80	
11929	3/15/2018	002881		SPRAGUE PEST SOLUTIONS CO,			\$61.72
502.0000.17.518.35.41.001			2/15/2018	3430589	PKFC 2/15 CH Rodent Control	61.72	
11930	3/15/2018	009493		STAPLES ADVANTAGE,			\$1,023.75
001.0000.07.558.60.35.001			3/2/2018	3370561301	CD Task Chairs	329.70	
001.0000.06.515.30.35.001			3/1/2018	3370475325	LG Impress Heater	25.27	
001.0000.09.518.10.31.001			2/23/2018	3369621624	HR Water	42.47	
001.0000.99.518.40.31.001			2/21/2018	3369459355	ND Paper, Tape	290.18	
001.0000.06.515.30.31.001			2/21/2018	3369459355	LG Envelopes, 100pk DVD-R Spin	55.54	
001.0000.15.521.10.31.001			2/11/2018	3368702645	PD Batteries, Gel Pens	78.22	
001.0000.15.521.10.31.001			2/9/2018	3368396939	PD USB Drive, Datastick, Sanit	172.43	
101.0000.11.544.90.31.001			11/21/2017	3360080725	PKST Pens	29.94	
11931	3/15/2018	005033		SUNBELT RENTALS,			\$1,265.80
001.0000.11.576.81.45.004			3/5/2018	76483297-0001	PKFc 02/23 80' Str manlift w/	1,265.80	
11932	3/15/2018	006497		SYSTEMS FOR PUBLIC SAFETY,			\$25,668.95
501.0000.51.521.10.48.005			3/2/2018	32520	PDFL SAFETY INSPECTION	527.72	
501.0000.51.521.10.48.005			3/2/2018	32520	PDFL ELECTRICAL	30.11	
501.0000.51.521.10.48.005			3/2/2018	32520	PDFL OTHER	858.31	
501.0000.51.521.10.48.005			3/2/2018	32520	PDFL WIPERS	30.79	
501.0000.51.521.10.48.005			3/2/2018	32571	PDFL Surplus remove equipment	996.01	
501.0000.51.521.10.48.005			3/2/2018	32832	PDFL OIL CHANGE	74.62	
501.0000.51.521.10.48.005			3/2/2018	32832	PDFL OTHER	93.16	
501.0000.51.521.10.48.005			3/2/2018	32832	PDFL ROTATE TIRES	31.17	
501.0000.51.521.10.48.005			3/2/2018	32839	PDFL Safety Inspection	98.09	
501.0000.51.521.10.48.005			3/2/2018	32863	PDFL Replaced Opticom tube	90.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/2/2018	32865	PDFL Oil Change	78.23	
501.0000.51.521.10.48.005			3/2/2018	32865	PDFL Tire Rotation	97.60	
501.0000.51.521.10.48.005			3/2/2018	32869	PDFL Oil Change	96.06	
501.0000.51.521.10.48.005			3/23/2018	32828	PDFL OIL CHANGE	73.89	
501.0000.51.521.10.48.005			3/23/2018	32828	PDFL ELECTRICAL	49.14	
501.0000.51.521.10.48.005			3/23/2018	32828	PDFL TIRE ROTATION	30.47	
501.9999.51.594.21.64.005			2/23/2018	32751	PDFL EQUIPMENT	2,495.70	
501.0000.51.521.10.48.005			2/23/2018	32766	PDFL OTHER	559.06	
501.0000.51.521.10.48.005			2/23/2018	32803	PDFL OIL CHANGE	77.24	
501.0000.51.521.10.48.005			2/23/2018	32803	PDFL OTHER	48.18	
501.0000.51.521.10.48.005			2/23/2018	32803	PDFL TIRE ROTATION	30.51	
501.0000.51.521.10.48.005			2/23/2018	32809	PDFL DIAGNOSTICS	54.02	
501.0000.51.521.10.48.005			2/23/2018	32809	PDFL ELECTRICAL	147.89	
501.0000.51.521.10.48.005			2/23/2018	32809	PDFL OTHER	296.34	
501.0000.51.521.10.48.005			2/23/2018	32816	PDFL OIL CHANGE	75.84	
501.0000.51.521.10.48.005			2/23/2018	32816	PDFL DIAGNOSTICS	97.80	
501.0000.51.521.10.48.005			2/23/2018	32816	PDFL ELECTRONICS	167.86	
501.0000.51.521.10.48.005			2/23/2018	32816	PDFL TIRE	51.09	
501.0000.51.521.10.48.005			2/23/2018	32816	PDFL ALTERNATOR	97.81	
501.0000.51.521.10.48.005			2/23/2018	32817	PDFL TIRES	186.90	
501.0000.51.521.10.48.005			2/23/2018	32821	PDFL DIAGNOSTICS	147.13	
501.0000.51.521.10.48.005			2/23/2018	32822	PDFL OIL CHANGE	80.80	
501.0000.51.521.10.48.005			2/23/2018	32822	PDFL WIPERS	32.56	
501.0000.51.521.10.48.005			2/23/2018	32822	PDFL OTHER	342.99	
504.0000.09.518.35.48.001			2/23/2018	32836	RM PDFL CL#2018-0040	103.09	
501.9999.51.594.21.64.005			2/23/2018	32838	PDFL EQUIPMENT	196.17	
001.0000.15.521.10.90.101			1/26/2018	32667	PDFL Other	147.09	
501.0000.51.521.10.48.005			2/13/2018	32718	PDFL TIRE	28.84	
501.0000.51.521.10.48.005			2/13/2018	32718	PDFL DIAGNOSIS	1,094.11	
501.0000.51.521.10.48.005			2/13/2018	32718	PDFL BRAKES	371.01	
501.0000.51.521.10.48.005			2/13/2018	32718	PDFL OTHER	38.17	
501.0000.51.521.10.48.005			2/13/2018	32720	PDFL OIL CHANGE	75.66	
501.0000.51.521.10.48.005			2/13/2018	32720	PDFL TRANSMISSION	352.78	
501.0000.51.521.10.48.005			2/13/2018	32720	PDFL COOLING	59.17	
501.0000.51.521.10.48.005			2/13/2018	32720	PDFL OTHER	267.66	
501.0000.51.521.10.48.005			2/13/2018	32720	PDFL STEERING	49.84	
501.0000.51.521.10.48.005			2/13/2018	32720	PDFL WIPERS	28.45	
501.0000.51.521.10.48.005			2/13/2018	32720	PDFL BRAKES	410.15	

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180.0000.15.521.21.48.001			2/13/2018	32727	PDFL OIL CHANGE	76.80	
180.0000.15.521.21.48.001			2/13/2018	32727	PDFL SAFETY INSPECTION	173.09	
180.0000.15.521.21.48.001			2/13/2018	32727	PDFL BRAKES	724.22	
180.0000.15.521.21.48.001			2/13/2018	32727	PDFL WIPERS	26.63	
180.0000.15.521.21.48.001			2/13/2018	32727	PDFL OTHER	35.34	
501.0000.51.521.10.48.005			2/13/2018	32734	PDFL EQUIPMENT	748.12	
501.0000.51.521.10.48.005			2/13/2018	32738	PDFL OIL CHANGE	76.18	
501.0000.51.521.10.48.005			2/13/2018	32738	PDFL OTHER	761.78	
501.0000.51.521.10.48.005			2/13/2018	32738	PDFL TRANSMISSION	609.79	
501.0000.51.521.10.48.005			2/13/2018	32738	PDFL BELTS	92.86	
501.0000.51.521.10.48.005			2/13/2018	32738	PDFL ELECTRICAL	130.53	
501.0000.51.521.10.48.005			2/13/2018	32738	PDFL TIRES	587.00	
504.0000.09.518.35.48.001			2/13/2018	32739	RMFL C# 2018-0028 Repairs/Main	721.44	
501.0000.51.521.10.48.005			2/13/2018	32745	PDFL OTHER	49.05	
501.0000.51.521.10.48.005			2/13/2018	32753	PDFL ELECTRICAL	76.51	
501.0000.51.521.10.48.005			2/13/2018	32775	PDFL TIRE	206.51	
181.0000.15.521.21.48.001			2/21/2018	32577	PDFL OIL CHANGE	65.37	
181.0000.15.521.21.48.001			2/21/2018	32577	PDFL COOLING	291.56	
181.0000.15.521.21.48.001			2/21/2018	32577	PDFL BATTERY	194.47	
181.0000.15.521.21.48.001			2/21/2018	32577	PDFL WIPERS	41.38	
181.0000.15.521.21.48.001			2/21/2018	32577	PDFL TIRES	496.74	
181.0000.15.521.21.48.001			2/21/2018	32577	PDFL ENGINE WORK	142.44	
181.0000.15.521.21.48.001			2/21/2018	32577	PDFL DETAIL	229.00	
181.0000.15.521.21.48.001			2/21/2018	32577	PDFL EQUIPMENT	1,803.11	
501.0000.51.521.10.48.005			2/21/2018	32630	PDFL OTHER	196.17	
501.0000.51.521.10.48.005			2/21/2018	32639	PDFL OTHER	66.46	
501.0000.51.521.10.48.005			2/21/2018	32642	PDFL OIL CHANGE	77.94	
501.0000.51.521.10.48.005			2/21/2018	32642	PDFL ELECTRICAL	229.86	
501.0000.51.521.10.48.005			2/21/2018	32642	PDFL TIRE	51.09	
501.0000.51.521.10.48.005			2/21/2018	32642	PDFL WIPERS	24.31	
501.0000.51.521.10.48.005			2/21/2018	32642	PDFL OTHER	340.13	
501.0000.51.521.10.48.005			2/21/2018	32658	PDFL BATTERY	358.07	
501.0000.51.521.10.48.005			2/14/2018	32731	PDFL TIRE REPAIR	49.05	
501.0000.51.521.10.48.005			2/14/2018	32774	PDFL COOLING	362.09	
501.0000.51.521.10.48.005			2/14/2018	32774	PDFL RADIATOR	1,027.32	
501.0000.51.521.10.48.005			2/14/2018	32774	PDFL STEERING	288.79	
501.0000.51.521.10.48.005			2/14/2018	32774	PDFL TRANSMISSION	73.73	
501.0000.51.521.10.48.005			2/14/2018	32784	PDFL HOSE	49.05	

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501.0000.51.521.10.48.005			2/14/2018	32788	PDFL ELECTRICAL	180.47	
501.0000.51.521.10.48.005			2/14/2018	32792	PDFL TIRE	49.05	
501.0000.51.521.10.48.005			2/14/2018	32795	PDFL EQUIPMENT	45.27	
501.0000.51.521.10.48.005			2/16/2018	32735	PDFL STRIPOUT	451.35	
501.0000.51.521.10.48.005			2/16/2018	32791	PDFL ELECTRICAL	235.16	
501.0000.51.521.10.48.005			2/16/2018	32791	PDFL DIAGNOSIS	52.54	
501.0000.51.521.10.48.005			2/16/2018	32791	PDFL OTHER	79.90	
501.0000.51.521.10.48.005			2/16/2018	32794	PDFL OTHER	49.05	
501.0000.51.521.10.48.005			2/16/2018	32799	PDFL REGULATOR	475.55	
501.0000.51.521.10.48.005			2/16/2018	32802	PDFL Brakes	221.86	
501.0000.51.521.10.48.005			2/16/2018	32802	PDFL Electric	72.40	
501.0000.51.521.10.48.005			2/16/2018	32805	PDFL OIL CHANGE	80.87	
501.0000.51.521.10.48.005			2/16/2018	32805	PDFL OTHER	241.36	
501.0000.51.521.10.48.005			2/16/2018	32805	PDFL BATTERY	412.08	
11933	3/15/2018	000540		TACOMA RUBBER STAMP,			\$73.46
001.0000.07.558.60.31.001			2/16/2018	I-611962-1	CD Stamp	73.46	
11934	3/15/2018	010850		THE SHERWIN-WILLIAMS COMPANY,			\$28.56
502.0000.17.521.50.31.001			2/21/2018	2112-8	PKFC Protective Masks	28.56	
11935	3/15/2018	006610		TITUS-WILL FORD SALES, INC,			\$170.14
501.0000.51.521.10.48.005			1/9/2018	FOCS68570	PDFL Electric	170.14	
11936	3/15/2018	010945		TRANSPO GROUP USA INC,			\$2,506.08
302.0025.21.595.12.41.001			12/6/2017	21176	PWCP AG 2016-187 Thru 11/30/17	2,506.08	
11937	3/15/2018	007355		TRIPPER'S TRAILER SERVICE &,			\$109.90
501.0000.51.548.79.48.005			3/2/2018	4661	PKFL Diagnostic	109.90	
11938	3/15/2018	007885		ULINE, INC,			\$605.10
001.0000.15.521.80.31.001			2/14/2018	94874118	PD Security Tape, Inkjet DVD	605.10	
11939	3/15/2018	009372		VENTEK INTERNATIONAL,			\$91.40
503.0000.04.518.80.42.001			3/1/2018	110058	IT 02/18 Server Hosting	91.40	
11940	3/15/2018	011512		WA STATE DEPT OF CORRECTIONS,			\$1,020.00
001.0000.15.521.10.51.001			2/8/2018	FCU1801.3096	PD 01/18 Work Crew	1,020.00	

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11941	3/15/2018	011590		WASHBURN, DEBBIE			\$44.87
001.0000.11.569.50.31.001			3/12/2018	02/16/18 Supplies	PKSR 02/16/18 Chinese New Year	44.87	
11942	3/15/2018	000593		WASHINGTON STATE TREASURER,			\$84,695.65
001.0000.02.237.10.00.002			3/12/2018	2/18 Court Remit	MC 02/18 Court Remit	33,433.87	
001.0000.02.237.10.00.001			3/12/2018	2/18 Court Remit	MC 02/18 Court Remit	19,808.11	
001.0000.02.237.30.00.000			3/12/2018	2/18 Court Remit	MC 02/18 Court Remit	234.59	
001.0000.02.386.89.15.001			3/12/2018	2/18 Court Remit	MC 02/18 Court Remit	22.43	
001.0000.02.237.10.00.007			3/12/2018	2/18 Court Remit	MC 02/18 Court Remit	2,858.32	
001.0000.02.386.82.00.000			3/12/2018	2/18 Court Remit	MC 02/18 Court Remit	81.59	
001.0000.02.386.89.16.001			3/12/2018	2/18 Court Remit	MC 02/18 Court Remit	127.19	
001.0000.02.386.89.14.001			3/12/2018	2/18 Court Remit	MC 02/18 Court Remit	32.08	
001.0000.02.237.10.00.008			3/12/2018	2/18 Court Remit	MC 02/18 Court Remit	5,643.02	
001.0000.02.237.10.00.009			3/12/2018	2/18 Court Remit	MC 02/18 Court Remit	1,001.76	
001.0000.02.237.10.00.003			3/12/2018	2/18 Court Remit	MC 02/18 Court Remit	15,600.44	
001.0000.02.237.10.00.006			3/12/2018	2/18 Court Remit	MC 02/18 Court Remit	5,852.25	
11943	3/15/2018	011807		WEATHERNET LLC,			\$450.00
101.0000.11.542.70.41.001			2/22/2018	2018-12299	PKST 03/18 Weather Svcs	450.00	
11944	3/15/2018	006166		WESTERN TOWING SERVICES,			\$461.58
001.0000.15.521.10.41.070			2/14/2018	W40883	PD 01/21	76.93	
001.0000.15.521.10.41.070			2/14/2018	W40989	PD 01/20	76.93	
001.0000.15.521.10.41.070			2/14/2018	W41012	PD 01/31	76.93	
001.0000.15.521.10.41.070			2/14/2018	W41032	PD 02/12	76.93	
001.0000.15.521.10.41.070			2/14/2018	W41033	PD 02/14	76.93	
001.0000.15.521.10.41.070			2/12/2018	41032	PD 2/12	76.93	
11945	3/15/2018	001272		ZUMAR INDUSTRIES INC,			\$1,006.68
101.0000.11.542.64.31.001			2/21/2018	1948	PKST Boat Launch Signs	53.56	
101.0000.11.542.64.31.001			2/27/2018	2021	PKST Sign	77.76	
101.0000.11.542.64.31.001			3/5/2018	2076	PKST Signs	875.36	
88240	2/28/2018	010958		ACCO BRANDS CORPORATION,			\$863.87
001.0000.11.571.20.31.001			2/15/2018	2711068	PK Laminate	863.87	
88241	2/28/2018	005965		BUILDERS EXCHANGE OF,			\$98.60
301.0004.11.594.76.63.027			2/9/2018	1057549	PK 1/18 Publish Projects Onlin	98.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88242	2/28/2018	006493		CH2O INC,			\$219.80
502.0000.17.518.35.41.001			2/15/2018	265172	PKFC 2/18 Qtrly Labor	219.80	
88243	2/28/2018	011855		CHAIRES, GUADALUPE			\$2,800.00
105.0001.07.559.20.41.001			2/27/2018	02/28/18 Relocate	AB Chaires Rental Relocation A	2,800.00	
88244	2/28/2018	003948		COMCAST CORPORATION,			\$450.69
503.0000.04.518.80.42.001			2/15/2018	8498 35 011 2205662	IT 2/25-3/24 9420 Front St	450.69	
88245	2/28/2018	001531		DEPT OF ECOLOGY,			\$11,601.39
401.0000.41.531.10.51.001			2/26/2018	2018-WAR045012 2nd	PWSW 07/01/17-06/30/18 2nd 1/2	11,237.94	
302.0026.21.595.30.51.001			2/26/2018	2018-WAR305991	PWCP 07/01/17-06/30/18 Stormwa	363.45	
88246	2/28/2018	011851		DILLARD, MITCH			\$90.00
001.0102.11.347.30.08.000			2/20/2018	2001135.002	PK Refund For Cancellation	90.00	
88247	2/28/2018	002662		GENE'S TOWING INC,			\$77.07
001.0000.15.521.10.41.070			1/26/2018	458497	PD 01/263	77.07	
88248	2/28/2018	011857		GRUZENSKI, JERRY			\$4,170.00
105.0001.07.559.20.41.001			2/27/2018	02/28/18 Relocate	AB Gruzenski Rental Relocation	4,170.00	
88249	2/28/2018	011852		KIMANI, JOHN			\$12.00
105.0002.07.342.40.00.000			2/23/2018	REFUND	AB Rental Housing Refund for O	12.00	
88250	2/28/2018	008414		LAKWOOD FORD,			\$738.54
501.0000.51.548.79.48.005			2/22/2018	LCCS422827	PKFL Other	738.54	
88251	2/28/2018	000300		LAKWOOD WATER DISTRICT,			\$222.68
101.0000.11.542.70.47.001			2/22/2018	22087-75741 2/18	PKST 12/13/17-2/11/18 75th St	57.75	
101.0000.11.542.70.47.001			2/15/2018	27146-75741 2/18	PKST 12/6/17-2/5/18 9420 Front	38.31	
001.0000.11.576.80.47.001			2/15/2018	15996-75741 2/18	PK 12/6/17-2/5/18 Harry Todd P	88.31	
001.0000.11.576.80.47.001			2/13/2018	14449-75741 1/18	PK 12/1/17-1/31/18 American La	38.31	
88252	2/28/2018	004680		LANGUAGE LINE SERVICES,			\$35.36
001.0000.02.512.51.49.009			1/31/2018	4247365	MC 1/18	35.36	
88253	2/28/2018	000309		LES SCHWAB TIRE CENTER,			\$2,048.22
501.0000.51.548.79.48.005			2/15/2018	30500456222	PKFL Tires	512.26	

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501.0000.51.548.79.48.005			2/21/2018	30500457312	PKFL Tires	512.26	
501.0000.51.548.79.48.005			2/21/2018	30500457391	PKFL Brake Svcs	1,023.70	
88254	2/28/2018	009967		MT VIEW LOCATING SERVICES LLC,			\$255.00
001.0000.11.576.80.41.001			2/5/2018	22351.8738b	PK 1/29 Private Locating Sprin	127.50	
001.0000.11.576.81.41.001			2/5/2018	22351.8738b	PK 1/29 Private Locating Sprin	127.50	
88255	2/28/2018	000360		NEWS TRIBUNE,			\$3,086.40
001.0000.07.558.60.44.001			2/1/2018	3504399	CD NOA LU-18-00003	102.83	
302.0053.21.595.12.44.001			1/16/2018	3470738	PWCP RFQ Topo Survey Consultan	659.21	
301.0004.11.594.76.44.001			1/22/2018	3485269	PK Bids: Ft Steil. Pavilion	891.33	
001.0000.07.558.60.44.001			1/25/2018	3493663	CD NOA LU1800010	111.91	
001.0000.06.514.30.44.001			1/4/2018	3464183	LG Ord 677	236.83	
302.0026.21.595.30.44.001			1/9/2018	3456250	PWCP RFQ Rdwy Safety Improv.	271.08	
302.0042.21.595.30.44.001			1/9/2018	3456250	PWCP RFQ Rdwy Safety Improv.	271.07	
302.0025.21.595.30.44.001			1/9/2018	3456250	PWCP RFQ Rdwy Safety Improv.	271.07	
302.0012.21.595.30.44.001			1/9/2018	3456250	PWCP RFQ Rdwy Safety Improv.	271.07	
88256	2/28/2018	002421		NORTHWEST PLAYGROUND EQUIP,			\$457.72
001.0000.11.576.80.35.001			2/15/2018	42223	PK Coated Chain	457.72	
88257	2/28/2018	002405		OFFICE TEAM,			\$1,151.11
001.0000.02.512.50.41.012			2/8/2018	50235063	MC Week Ended 2/2/18 Stanley,	696.02	
001.0000.02.512.50.41.012			11/27/2017	49713098	MC Wk Ended 11/24/17 Stanley,	455.09	
88258	2/28/2018	006117		PETTY CASH,			\$464.80
001.0000.00.231.90.00.005			2/27/2018	02/18 MP	HR Aalona: 02/18 Employee Bday	78.80	
001.0000.00.231.90.00.005			2/27/2018	02/18 MP	HR Aalona: 02/18 Employee Bday	36.45	
001.0000.02.523.30.41.001			2/27/2018	02/18 MP	MC Dunn: 02/03 Work Crew Laund	19.50	
001.0000.09.518.10.31.001			2/27/2018	02/18 MP	HR St. Pierre: Food 10/17/17 S	20.06	
001.0000.09.518.10.31.001			2/27/2018	02/18 MP	HR St. Pierre: Safety Pop Quiz	20.00	
001.0000.09.518.10.43.003			2/27/2018	02/18 MP	HR St. Pierre: 02/06 WCIA Risk	32.97	
101.0000.11.542.30.49.003			2/27/2018	02/18 MP	PKST Cummins: 01/25 Haz. Waste	47.52	
101.0000.11.543.60.31.005			2/27/2018	02/18 MP	PKST Aguon: 02/01 PCUCC Bkfst	15.39	
105.0001.07.559.20.42.002			2/27/2018	02/18 MP	AB Gumm: Abatement	114.09	
191.0000.01.559.20.42.002			2/27/2018	02/18 MP	NSP Gumm: Abatement	7.62	
105.0001.07.559.20.42.002			2/27/2018	02/18 MP	CDBG Gumm: Abatement	14.40	
190.0002.52.559.31.31.001			2/27/2018	02/18 MP	CDBG Batteries	26.37	
501.0000.51.594.48.64.005			2/27/2018	02/18 MP	PKFL Aguon: Vehicle Registrati	20.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.31.001			2/27/2018	02/18 MP	IT Labels	12.63	
001.0000.00.369.81.01.000				02/18 MP: Over	Petty Cash Overage	-1.00	
88259	2/28/2018	006117		PETTY CASH,			\$144.12
192.0000.00.558.60.43.005			2/27/2018	02/18 NY # 2	SSMP Luna: WCCA Mtg. 01/24	2.00	
192.0000.00.558.60.43.005			2/27/2018	02/18 NY # 2	SSMP Luna: Thurston County PIT	6.53	
192.0000.00.558.60.43.005			2/27/2018	02/18 NY # 2	SSMP Luna: Hill Day 01/30/18	6.00	
192.0000.00.558.60.43.003			2/27/2018	02/18 NY # 2	SSMP Luna: Meetings 01/10-01/2	78.32	
192.0000.00.558.60.43.003			2/27/2018	02/18 NY # 2	SSMP Luna: State Capitor & JBL	22.47	
105.0001.07.559.20.42.002			2/27/2018	02/18 NY # 2	AB Gumm: Abatement	28.80	
88260	2/28/2018	003010		PIERCE CTY POLICE CHIEFS ASSOC,			\$50.00
001.0000.15.521.10.49.001			2/20/2018	2018 Dues	PD ZARO PCPCA	50.00	
88261	2/28/2018	011825		POLYMATH INTERSCIENCE LLC,			\$803.44
180.0000.15.521.21.31.001			2/2/2018	2414	PD SCENTLOGIX K9 METH/AMPH K9	184.99	
180.0000.15.521.21.31.001			2/2/2018	2414	PD SCENTLOGIX K9 MDMA/ECSTASY	184.99	
180.0000.15.521.21.31.001			2/2/2018	2414	PD SCENTLOGIX K9 COCAINE/CRACK	184.99	
180.0000.15.521.21.31.001			2/2/2018	2414	PD SCENTLOGIX K9 HEROIN/NASWAR	184.99	
180.0000.15.521.21.31.001			2/2/2018	2414	PD SCENTLOGIX K9 MAGNETIZED ST	39.98	
180.0000.15.521.21.31.001			2/2/2018	2414	freight	23.50	
88262	2/28/2018	011856		POSEIDON POOL AND SPA LLC,			\$1,294.62
190.4003.52.559.32.41.001			2/16/2018	02/16/18 MHR-146	CDBG MHR-146 Houk	1,294.62	
88263	2/28/2018	000445		PUGET SOUND ENERGY,			\$1,943.47
101.0000.11.542.64.47.005			2/20/2018	300000005037 1/18	PKST 12/31/17-1/30/18 GLD & Ve	516.52	
502.0000.17.518.35.47.011			2/20/2018	200018357661 2/18	PKFC 1/18-2/19 6000 Main St SW	875.90	
502.0000.17.521.50.47.011			2/16/2018	200008745289 2/18	PKFC 1/17-2/15 9401 Lkwd Dr.	421.76	
001.0000.11.576.81.47.005			2/21/2018	200001527551 2/18	PK 1/19-21/20 Ft. Steilacoom R	129.29	
88264	2/28/2018	010896		PUGET SOUND TITLE - TACOMA,			\$2,712.33
105.0001.07.559.20.41.001			2/14/2018	212066	AB A0038 Zazeski, Litigation G	461.58	
105.0001.07.559.20.41.001			2/14/2018	212068	AB A0037 Chung Litigation Guar	1,327.59	
191.0000.01.559.20.41.001			2/9/2018	212052	NSP NS039 Pham Litigation Guar	923.16	
88265	2/28/2018	008849		Q&A POLYGRAPH SRVICES,			\$300.00
001.0000.15.521.40.41.001			2/14/2018	18-001	PD 02/12 Vargo Pre-Employment	300.00	

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88266	2/28/2018		010478	RICOH USA INC,			\$532.57
503.0000.04.518.80.45.002			2/21/2018	100182107	IT 2/18-3/17	532.57	
88267	2/28/2018		011227	SHOW CASE MEDIA,			\$325.00
001.0000.11.571.20.44.001			2/9/2018	2261	PK 2/18 Eblast Magazine	325.00	
88268	2/28/2018		002994	STERLING REFERENCE LABORATORIE,			\$226.10
001.0000.02.523.30.41.001			1/31/2018	TC-42210013118	MC 1/18 UA Fees	226.10	
88269	2/28/2018		003911	STOP STICK LTD,			\$116.49
001.0000.15.521.22.31.001			1/26/2018	0010919-IN	PD Sleeves - 9'-Training	116.49	
88270	2/28/2018		000530	SWARNER COMMUNICATIONS,			\$2,000.00
104.0007.01.557.30.44.001			2/13/2018	49132	HM 2/13 Lakewood Neighborhood	2,000.00	
88271	2/28/2018		008075	TACOMA ELECTRIC SUPPLY INC,			\$3,351.95
302.0002.21.595.30.35.001			2/16/2018	2810684-00	1 EA VALMONT DS32-900A336-8S-G	3,050.00	
302.0002.21.595.30.35.001			2/16/2018	2810684-00	Sales Tax	301.95	
88272	2/28/2018		007691	TACOMA SCREW PRODUCTS INC,			\$9.96
501.0000.51.548.79.31.006			2/22/2018	30937798	PKFL Nuts & Bolts	6.93	
502.0000.17.518.35.31.001			2/15/2018	30936183	PKFC Cap Screws	3.03	
88273	2/28/2018		002667	TACOMA TOWING LLC,			\$384.65
001.0000.15.521.10.41.070			1/13/2018	231261	PD 01/13	76.93	
001.0000.15.521.10.41.070			12/4/2017	230772	PD 12/04/17	76.93	
001.0000.15.521.10.41.070			12/7/2017	230677	PD 12/07/17	76.93	
001.0000.15.521.10.41.070			12/9/2017	230598	PD 12/09/17	76.93	
001.0000.15.521.10.41.070			1/23/2018	231284	PD 01/23	76.93	
88274	2/28/2018		004621	TPCSC,			\$3,376.23
104.0016.01.557.30.41.001			1/31/2018	537	HM AG 2018-027 01/18 Lodging T	3,376.23	
88275	2/28/2018		010640	TRANSUNION RISK AND,			\$116.30
001.0000.15.521.21.41.001			2/1/2018	212084 01/18	PD 01/18 Person Searches	116.30	
88276	2/28/2018		005543	UNDERWATER SPORTS INC,			\$109.90
001.0000.15.521.22.41.001			2/9/2018	50013247	PD Retape Inside of Suit, Repl	109.90	

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88277	2/28/2018			002509	VERIZON WIRELESS,		\$3,754.79
503.0000.04.518.80.42.001			2/16/2018	9801803516	IT 1/17-2/16 Phones	1,114.36	
503.0000.04.518.80.42.001			2/16/2018	9801803517	IT 1/17-2/16 Phones	711.00	
503.0000.04.518.80.42.001			2/16/2018	9801803518	IT 1/17-2/16 Phones	376.64	
503.0000.04.518.80.42.001			2/16/2018	9801803519	IT 1/17-2/16 Phone	234.48	
503.0000.04.518.80.42.001			2/16/2018	9801835518	IT 1/17-2/16 Phone	381.89	
503.0000.04.518.80.42.001			2/16/2018	980803515	IT 1/17-2/16 Phones	936.42	
88278	2/28/2018			000590	WASHINGTON RECREATION & PARK,		\$957.00
001.0000.11.571.20.49.003			2/23/2018	3138	PKRC Martinez: WRPA Conference	319.00	
001.0000.11.576.80.49.003			2/23/2018	3140	PKFC Williams/Anderson WRPA Co	638.00	
88279	2/28/2018			009455	WHITTED, JANE		\$245.40
001.0000.11.569.50.41.001			2/26/2018	1/22-2/27/18	PKSR 1/23-2/27 Instructor	245.40	
88280	2/28/2018			008553	ZONES INC,		\$884.92
503.0000.04.518.80.35.030			2/22/2018	K09375040101	IT Motorola Barcode Scanner -	368.17	
503.0000.04.518.80.35.030			2/12/2018	K09260510101	IT Replacement Drives For Lapt	516.75	
88281	3/15/2018			010899	ACCESS INFORMATION MANAGEMENT,		\$917.50
001.0000.06.514.30.41.001			2/28/2018	2496207	LG AG 2015-198 02/28 RECORD RE	917.50	
88282	3/15/2018			001526	APWA,		\$1,900.00
401.0000.41.531.10.49.001			2/8/2018	128299 2/8/18	PWSW/PWST Cunningham 5/1/18-4	760.00	
101.0000.21.544.20.49.001			2/8/2018	128299 2/8/18	PWSW/PWST Cunningham 5/1/18-4	1,140.00	
88283	3/15/2018			010102	BEST PARKING LOT CLEANING INC,		\$7,302.03
401.0000.11.531.10.48.001			2/7/2018	165935	PWSW 2/7 Spill Clean Up	418.26	
401.0000.11.531.10.48.001			2/12/2018	165934	PWSW 2/12 Spill Clean Up Lakew	637.09	
401.0000.11.531.10.48.001			2/28/2018	165182	PWSW 02/18 Clean CH Parking Lo	136.94	
401.0000.11.531.10.48.001			2/28/2018	165268	PWSW 02/18 Clean Town Cntr/Art	5,691.48	
401.0000.11.531.10.48.001			2/27/2018	165936	PWSW 2/27 Spill Clean Up Lakew	418.26	
88284	3/15/2018			003726	BUNCE RENTAL INC,		\$144.34
001.0000.11.576.81.45.004			3/8/2018	216620-1	PKFC 03/07-03/08 Compressor	144.34	
88285	3/15/2018			011732	CARTER, MARK		\$15.00
001.0101.11.347.30.06.001			3/9/2018	02890	PK Refund Boat Launch: Bought	13.65	
001.0000.00.229.10.00.004			3/9/2018	02890	PK Refund Boat Launch: Bought	1.35	

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88286	3/15/2018	000095		CHOUGH, KWANG S			\$125.45
001.0000.02.512.51.49.009			2/15/2018	02/15/18	MC 02/15	125.45	
88287	3/15/2018	009191		CITY OF DUPONT,			\$8,923.32
001.0000.02.229.10.00.003			3/12/2018	MC 02/18 Court Remit	MC 02/18 Court Remit	8,923.32	
88288	3/15/2018	006613		CITY OF UNIVERSITY PLACE,			\$8,167.92
001.0000.02.229.10.00.001			3/12/2018	02/18 Court Remit	MC 2/18 Court Remit	8,167.92	
88289	3/15/2018	003948		COMCAST CORPORATION,			\$279.80
180.0000.15.521.21.42.001			3/6/2018	8498 30 099 0003937	PD 03/16-04/15 TSLO Telecom Mo	279.80	
88290	3/15/2018	002406		COSTCO,			\$120.00
001.0000.04.514.20.49.001			3/13/2018	386761884	FN Costco Renewal Thru 05/31/1	120.00	
88291	3/15/2018	007883		DASH MEDICAL GLOVES, INC.,			\$338.05
001.0000.15.521.80.31.001			2/22/2018	INV1095158	PD Exam Gloves	338.05	
88292	3/15/2018	001692		DEPT OF LABOR & INDUSTRIES,			\$100.00
001.0000.15.521.10.49.001			2/20/2018	25338	PD Johnson: Explosive User Lic	50.00	
001.0000.15.521.10.49.001			2/20/2018	25344	PD Moody: Explosives User Lice	50.00	
88293	3/15/2018	010425		DOYLE PRINTING COMPANY,			\$52.75
001.0000.15.521.10.49.005			9/14/2017	58773	PD Conelly Business Cards	52.75	
88294	3/15/2018	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.36
001.0000.15.521.10.41.001			2/17/2018	4701221	PD 02/18	109.36	
88295	3/15/2018	011599		EQUIPMENT EXPERTS INC,			\$1,385.73
501.0000.51.548.79.48.005			2/22/2018	140006153	PKFL Diagnostic	1,385.73	
88296	3/15/2018	001750		FOSTER PEPPER,			\$4,348.90
001.0000.06.515.30.41.001			2/23/2018	1192594	LG AG 2017-237 01/18 Zoning Re	4,348.90	
88297	3/15/2018	011862		FOSTER, CHRISTINE			\$12.00
105.0002.07.342.40.00.000			3/8/2018	RBL01-1710317790	AB Refund RBL01-1710317790: Ex	12.00	
88298	3/15/2018	007509		FRANCISCAN OCCUPATIONAL HEALTH,			\$1,460.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.41.001			3/1/2018	9534	HR Physicals, Screening, Tests	665.00	
001.0000.09.518.10.41.001			2/1/2018	9412	HR Screening/Testing	795.00	
88299	3/15/2018	002662		GENE'S TOWING INC,			\$546.35
001.0000.15.521.10.41.070			2/1/2018	459158	PD 02/01	76.93	
001.0000.15.521.10.41.070			1/12/2018	458430	PD 01/12	76.93	
001.0000.15.521.10.41.070			1/25/2018	458815	PD 01/25	76.93	
001.0000.15.521.10.41.070			2/7/2018	459301	PD 02/07	76.93	
001.0000.15.521.10.41.070			2/7/2018	459302	PD 02/07	76.93	
001.0000.15.521.10.41.070			2/21/2018	459828	PD 02/21	76.93	
001.0000.15.521.10.41.070			2/18/2018	458573	PD 02/18	84.77	
88300	3/15/2018	000196		GOV'T FINANCE OFFICERS ASSOC,			\$595.00
001.0000.04.514.20.49.001			2/15/2018	0137470 02/15/18	FN 04/01/18-03/31/19 GFOA: Kra	595.00	
88301	3/15/2018	000206		GRAY & OSBORNE INC.,			\$19,588.11
301.0013.11.594.76.41.001			3/6/2018	6 17590.00	PK AG 2017-218 02/04-03/03 Ft	19,588.11	
88302	3/15/2018	011866		HOOVER, SCOOT			\$75.00
001.0102.11.347.30.08.000			3/8/2018	2001137.002	PK Refund Hoover: FSP Shelter	75.00	
88303	3/15/2018	009728		HSA BANK,			\$78.75
001.0000.09.518.10.41.001			3/5/2018	W78946	HR 02/18 Monthly Account Fees	78.75	
88304	3/15/2018	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$2,992.00
001.0000.06.515.30.41.001			3/7/2018	233857	LG Thru 02/28 Town Center Proj	220.00	
001.0000.06.515.30.41.001			3/7/2018	233858	LG Thru 02/28 Pierce Co. Libra	2,772.00	
88305	3/15/2018	011802		IVERSEN AND SONS INC.,			\$68,284.40
302.0062.21.595.30.63.108			3/2/2018	AG 2017-246 PP # 1	PWCP AG 2017-246 02/20-03/02 D	68,284.40	
88306	3/15/2018	009899		J & J AUTO REPAIR & TOWING,			\$151.06
001.0000.15.521.10.41.070			2/14/2018	30601	PD 2/14	75.53	
001.0000.15.521.10.41.070			2/14/2018	30602	PD 2/14	75.53	
88307	3/15/2018	011106		J & J AUTOBODY REPAIR INC.,			\$26,436.80
504.0000.09.518.35.48.001			1/2/2018	27011	RMFL C# 2018-001 Repairs/Maint	4,593.51	
504.0000.09.518.35.48.001			3/9/2018	27100	RM C#2018-0037 Repairs	5,035.53	
504.0000.09.518.35.48.001			2/28/2018	27053	RM PDFL C#2018-0013	5,144.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.35.48.001			2/26/2018	27012	RM PDFL CI#2018-0004	8,388.97	
504.0000.09.518.35.48.001			2/26/2018	27055	RM PDFL CL#2017-0149	1,187.10	
504.0000.09.518.35.48.001			2/26/2018	27056	RM PDFL CL#2018-0034	2,086.99	
88308	3/15/2018	010673		JALLY, JIJI			\$146.16
001.0000.02.512.51.49.009			2/27/2018	02/27/18	MC 02/27	146.16	
88309	3/15/2018	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			3/5/2018	786	CM AG 2017-242 03/18 Fed. Gov.	4,500.00	
88310	3/15/2018	011864		KIM, MI CHA			\$50.00
001.0000.00.233.10.00.000			3/8/2018	Ref000166832	LU1800042 Kim: Wrong Permit	50.00	
88311	3/15/2018	000300		LAKWOOD WATER DISTRICT,			\$1,681.55
101.0000.11.542.70.41.001			3/6/2018	6496	PKST Repair 6" A/C Water Main	1,409.90	
001.0000.11.576.80.47.001			3/6/2018	25956-75741 03/06/18	PKFC 12/27/17-02/25/18 8807 25	50.76	
001.0000.11.576.80.47.001			3/6/2018	26121-75741 03/06/18	PKFC 12/27/17-02/25/18 8421 Pi	40.46	
101.0000.11.542.70.47.001			3/6/2018	26346-75741 03/06/18	PKST 12/27/17-02/25/18 Steil.	40.46	
502.0000.17.521.50.47.001			3/6/2018	26834-75740 03/06/18	PKFC 12/27/17-02/25/18 9401 Lk	139.97	
88312	3/15/2018	004680		LANGUAGE LINE SERVICES,			\$51.14
001.0000.02.512.51.49.009			2/28/2018	4267728	MC 02/18	51.14	
88313	3/15/2018	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$8,500.00
001.0000.02.512.51.41.004			2/28/2018	159	MC 02/18	7,000.00	
001.0000.02.512.51.41.004			2/9/2018	158	MC Lilloco, Dougherty, Rae, We	1,500.00	
88314	3/15/2018	000309		LES SCHWAB TIRE CENTER,			\$741.72
501.0000.51.548.79.48.005			2/1/2018	30500453726	PKFL Replace Tire	273.19	
501.0000.51.548.79.48.005			2/26/2018	30500458251	PKFL Replace Drum Kit	468.53	
88315	3/15/2018	006029		LLOYD ENTERPRISES INC,			\$1,114.65
001.0000.11.576.81.31.001			2/27/2018	3304932	PKFC Pro-Gro Blend, Crushed Ro	1,114.65	
88316	3/15/2018	011393		NAVIA BENEFIT SOLUTIONS,			\$203.35
001.0000.09.518.10.41.001			2/28/2018	10123353	HR 02/18 Monthly Participant F	203.35	
88317	3/15/2018	010743		NISQUALLY INDIAN TRIBE,			\$1,334.41
001.0000.15.521.10.51.006			2/26/2018	13909	PD 01/18 Medical Billing For I	1,334.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88318	3/15/2018	002170		NWCSA,			\$225.00
001.0000.02.523.30.49.003			3/14/2018	V5/05/18 Dunn	MC Dunn NWCSA Conf 05/08-05/11	225.00	
88319	3/15/2018	000376		OFFICE DEPOT,			\$68.51
001.0000.15.521.40.31.001			2/22/2018	110462245001	PD Index Maker	44.49	
001.0000.15.521.40.31.001			2/22/2018	110462534001	PD Binders	52.86	
001.0000.15.521.10.35.004				981125956001	PD Credit for Chair returned	-100.31	
001.0000.15.521.10.31.001			2/21/2018	2163332028	PD Labels, Paper, Post-It's	71.47	
88320	3/15/2018	011863		PARKWOOD PROPERTY MGMT,			\$12.00
105.0002.07.342.40.00.000			3/8/2018	RBL43-1711208577	AB Refund RBL43-1711208577: Ex	12.00	
88321	3/15/2018	006117		PETTY CASH,			\$261.90
501.9999.51.594.21.64.005			3/8/2018	3/18 Petty Cash	PDFL Westby License/Registrati	47.25	
501.9999.51.594.21.64.005			3/8/2018	3/18 Petty Cash	PDFL Westby License/Registrati	47.25	
001.0000.15.521.10.49.001			3/8/2018	3/18 Petty Cash	PD Zaro Explosives License Ren	25.00	
501.9999.51.594.21.64.005			3/8/2018	3/18 Petty Cash	PDFL Wetby License/Registratio	47.25	
001.0000.15.521.26.31.020			3/8/2018	3/18 Petty Cash	PD Moody, Ammo	23.89	
001.0000.15.521.40.43.001			3/8/2018	3/18 Petty Cash	PD Evans, 7th Annual All Hazar	50.00	
001.0000.15.521.10.43.003			3/8/2018	3/18 Petty Cash	PD Nichols 12/03/17-2/13/18 Mi	15.26	
001.0000.15.521.21.43.001			3/8/2018	3/18 Petty Cash	PD Jordan, Toll Bridge Fee	6.00	
88322	3/15/2018	011865		PINE, KEVEN			\$153.00
001.0000.00.233.10.00.000			3/8/2018	Ref000166833	PW-18-00063 Pine: Wrong Permit	153.00	
88323	3/15/2018	010064		PINTO, MICHELLE			\$1,499.64
001.0000.02.512.51.49.009			2/28/2018	02/01-02/28/18	MC 02/01-02/28	1,499.64	
88324	3/15/2018	011296		POINT BLANK ENTERPRISES INC,			\$3,840.96
001.0000.15.521.23.35.010			2/13/2018	IF-1343141	PD PD AXBill A W/2 Blue Shield	3,840.96	
88325	3/15/2018	010933		POTTS, SAMUEL			\$134.17
001.0000.02.512.51.49.009			2/27/2018	02/27	MC 02/27	134.17	
88326	3/15/2018	010204		PROTECT YOUTH SPORTS,			\$18.00
001.0000.09.518.10.41.001			3/1/2018	584703	HR 02/18 National Combo Search	18.00	
88327	3/15/2018	000445		PUGET SOUND ENERGY,			\$22,023.23

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			3/2/2018	200001526637 3/2/18	PKFC 01/30-03/01 9222 Veterans	119.42	
001.0000.11.576.80.47.005			3/2/2018	200004973653 3/2/18	PKFC 01/30-03/01 14717 Woodlaw	262.01	
101.0000.11.542.63.47.006			3/2/2018	200006381095 3/2/18	PKST 01/30-03/01 7819 150th St	28.66	
101.0000.11.542.63.47.006			3/2/2018	220008814687 3/2/18	PKST 01/30-03/01 7819 150th St	25.47	
001.0000.11.576.80.47.005			3/5/2018	300000000129 3/5/18	PKFC 01/30-03/01 11500 Militar	320.00	
101.0000.11.542.63.47.006			3/5/2018	300000007165 3/5/18	PKST 02/01-03/02 N OF Lk WA Bl	20,176.63	
001.0000.11.576.80.47.005			3/5/2018	300000010268 3/5/18	PKFC 01/31-03/01 Woodlawn Ave	136.08	
001.0000.11.576.80.47.005			2/26/2018	220002763168 2/26/18	PKFC 01/24-02/23 8807 25th Ave	118.65	
001.0000.11.576.81.47.005			2/23/2018	200001527346 2/23/18	PKFC 01/23-02/22 8714 87th Ave	10.64	
001.0000.11.576.81.47.005			2/23/2018	300000010896 2/23/18	PKFC 01/19-02/20 Ft Steil Park	423.80	
001.0000.11.576.81.47.005			2/23/2018	300000010938 2/23/18	PKFC 01/19-02/20 8802 Dresden	401.87	
88328	3/15/2018	008849		Q&A POLYGRAPH SRVICES,			\$300.00
001.0000.15.521.40.41.001			2/22/2018	18-002	PD Smith Pre-Employment Polygr	300.00	
88329	3/15/2018	005342		RAINIER LIGHTING & ELECTRICAL,			\$1,103.85
502.0000.17.518.35.35.001			3/6/2018	400730-1	PKFC Screw Driver	19.76	
101.0000.11.542.64.35.001			3/9/2018	400950-1	PKST 15" Pole Stand Off, Clamp	156.27	
101.0000.11.542.64.31.001			2/19/2018	399493-1	PKST Lights, 70" Joiner Cord H	927.82	
88330	3/15/2018	005101		RICH, JANET			\$267.00
001.0000.11.569.50.41.001			3/12/2018	01/08-03/12/18	PKSR 01/08-03/12 Instructor	267.00	
88331	3/15/2018	011861		SASS, PAUL AND OR MARIANNE			\$51.00
001.0000.00.233.10.00.000			3/8/2018	Ref000166809	LU1800034 Sass: Zone Cert. Not	51.00	
88332	3/15/2018	011507		SEUI, MICHAEL			\$131.99
001.0000.02.512.51.49.009			2/27/2018	02/27	MC 02/27	131.99	
88333	3/15/2018	011255		SHARP BUSINESS SYSTEMS,			\$2,087.90
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	1.46	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	74.24	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	79.88	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	3.80	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	105.16	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	181.62	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	0.21	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	41.75	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	283.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	20.92	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	61.46	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	40.43	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	38.86	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	86.23	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	4.04	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	63.08	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	61.80	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	1.57	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	39.55	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	349.62	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	211.34	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	67.64	
503.0000.04.518.80.45.002			2/23/2018	C892554-701	IT 01/11-02/10 Copier	269.71	
88334	3/15/2018	009925		SHOPE CONCRETE PRODUCTS CO,			\$96.82
401.0000.11.531.10.31.030			3/6/2018	9980150	PKSW Concrete Bricks	96.82	
88335	3/15/2018	005935		SITTS & HILL ENGINEERS INC,			\$3,279.00
301.0006.11.595.70.41.001			3/8/2018	17723-01	PK AG 2018-020 02/18 Gateway S	3,279.00	
88336	3/15/2018	001645		SOUND TRANSIT,			\$3,000.00
401.0000.41.531.10.51.001			4/1/2018	35469	PWSW 04/01/18-03/31/19 Rent Pe	1,000.00	
401.0000.41.531.10.51.001			4/1/2018	35470	PWSW 04/01/18-03/31/19 Rent Pe	1,000.00	
101.0000.21.544.20.51.001			4/1/2018	35471	PWST 04/01/18-03/31/19 Rent Pe	1,000.00	
88337	3/15/2018	010447		SPECIAL SERVICES GROUP LLC,			\$2,400.00
180.0000.15.521.21.41.001			2/27/2018	11547	PD - Renewal of GPS Tracker An	2,400.00	
88338	3/15/2018	006031		ST CLARE HOSPITAL,			\$6,702.90
001.0000.15.521.10.51.006			3/9/2018	13131126600	PD 06/15/17 Jose Ozuna Aparici	6,702.90	
88339	3/15/2018	011544		STOWE DEV AND STRATEGIES,			\$650.00
001.9999.13.558.70.41.001			3/1/2018	15	ED AG 2016-181 02/18 CONSULTIN	650.00	
88340	3/15/2018	007691		TACOMA SCREW PRODUCTS INC,			\$111.34
101.0000.11.544.90.31.001			3/5/2018	30940375	PKST Aerosol, Penetrating Oil,	111.34	
88341	3/15/2018	002667		TACOMA TOWING LLC,			\$153.86

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			1/2/2018	231210	PD 01/02	76.93	
001.0000.15.521.10.41.070			1/26/2018	231520	PD 01/26	76.93	
88342	3/15/2018	011824		TAYLOR, LINDA LEE			\$276.00
001.0000.11.569.50.41.001			3/12/2018	01/1-03/07/18	PKSR 01/17-03/07 Instructor	276.00	
88343	3/15/2018	005831		TOWN OF STEILACOOM,			\$9,100.10
001.0000.02.229.10.00.002			3/12/2018	02/18 Court Remit	MC 02/18 Court Remit	9,100.10	
88344	3/15/2018	004621		TPCSC,			\$5,691.61
104.0016.01.557.30.41.001			2/28/2018	542	HM AG 2018-027 02/18 Lodging T	5,691.61	
88345	3/15/2018	001924		TRI-TEC COMMUNICATIONS INC,			\$3,006.86
503.0000.04.518.80.41.001			3/1/2018	630079	IT Upgrade To ShoreTel Connect	3,006.86	
88346	3/15/2018	009263		TRI-TECH FORENSICS INC,			\$138.05
001.0000.15.521.22.31.001			2/21/2018	155715	PD DWI Specimen Kit	138.05	
88347	3/15/2018	000564		TUCCI & SONS, INC,			\$450.63
101.0000.11.542.30.31.030			2/13/2018	56670	PKST Hot Mix Asphalt	450.63	
88348	3/15/2018	011127		US BANK VOYAGER FLEET SYSTEMS,			\$1,541.75
501.0000.51.548.79.32.001			3/1/2018	869343012809	PKFL 02/18 FUEL	16.67	
501.0000.51.548.79.32.001			3/1/2018	869343012809	PKFL 02/18 FUEL	147.34	
501.0000.51.548.79.32.001			3/1/2018	869343012809	PKFL 02/18 FUEL	60.03	
501.0000.51.548.79.32.001			3/1/2018	869343012809	PKFL 02/18 FUEL	53.81	
501.0000.51.548.79.32.001			3/1/2018	869343012809	PKFL 02/18 FUEL	80.27	
501.0000.51.548.79.32.001			3/1/2018	869343012809	PKFL 02/18 FUEL	152.79	
501.0000.51.548.79.32.001			3/1/2018	869343012809	PKFL 02/18 FUEL	138.72	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	54.99	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	19.54	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	11.49	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	37.52	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	31.14	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	23.45	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	28.81	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	33.77	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	9.39	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	63.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	61.81	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	54.12	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	40.69	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	340.22	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	32.63	
501.0000.51.521.10.32.001			3/1/2018	869343012809	PDFL 02/18 FUEL	48.62	
88349	3/15/2018	009856		UTILITIES UNDERGROUND LOCATION,			\$116.10
101.0000.11.544.90.41.001			2/28/2018	8020155	PKST 02/18 Excavation Notifica	116.10	
88350	3/15/2018	002509		VERIZON WIRELESS,			\$6,145.19
503.0000.04.518.80.42.001			2/26/2018	9802468032	IT 01/27-02/26 Phones	5,443.91	
180.0000.15.521.21.42.001			2/26/2018	9802468032	IT 01/27-02/26 Phones	701.28	
88351	3/15/2018	002509		VERIZON WIRELESS,			\$245.09
503.0000.04.518.80.42.001			2/26/2018	INV14450753	IT 12/17 GPS	245.09	
88352	3/15/2018	011723		VISA - 0133,			\$5,643.08
001.0000.06.515.30.49.003			2/25/2018	0133/Schuma 02/25/18	LG Wachter 04/04 Public Record	285.00	
503.0000.04.518.80.49.004			2/25/2018	0133/Schuma 02/25/18	IT Adobe Photoshop	10.98	
001.0000.01.511.60.49.003			2/25/2018	0133/Schuma 02/25/18	CC Whalen WA-to-WA DC Conf 05/	3,999.00	
503.0000.04.518.80.49.004			2/25/2018	0133/Schuma 02/25/18	IT Adobe InDesign	21.97	
001.0000.06.515.30.49.001			2/25/2018	0133/Schuma 02/25/18	LG McKain: WSAMA Thru 01/01/19	15.00	
001.0000.03.513.10.49.004			2/25/2018	0133/Schuma 02/25/18	CM Kelley-Fong: Smartsheet	184.63	
001.0000.06.515.30.49.003			2/25/2018	0133/Schuma 02/25/18	LG McKain: WSAMA Spring Conf	235.00	
001.0000.03.513.10.49.003			2/25/2018	0133/Schuma 02/25/18	CM Kelley-Fong: Local Gov't Co	650.00	
001.0000.06.515.30.51.001			2/25/2018	0133/Schuma 02/25/18	LG Case Filing Fee 182059343	241.50	
88353	3/15/2018	011755		VISA - 0349,			\$1,485.26
001.0000.15.521.80.31.001			2/27/2018	0349/Meeks 2/18	PD Evidence Tape, DVD's	403.01	
001.0000.15.521.70.31.001			2/27/2018	0349/Meeks 2/18	PD Sharps Containers for Traff	90.54	
001.0000.15.521.80.31.001			2/27/2018	0349/Meeks 2/18	PD Organizer, Supplies	103.28	
001.0000.15.521.80.49.001			2/27/2018	0349/Meeks 2/18	PD Meeks IAPE Membership	50.00	
001.0000.15.521.22.31.090			2/27/2018	0349/Meeks 2/18	PD Surefire Batteries	900.00	
001.0000.15.521.80.31.001				0349/Meeks 2/18	PD Magnetic Labels Returned	-61.57	
88354	3/15/2018	011541		VISA - 0456,			\$2,226.51
181.0000.15.521.21.31.012			2/27/2018	0456/PD3 2/18	PD Mic-G5 Transmitter Battery	208.81	
503.0000.04.518.80.42.001			2/27/2018	0456/PD3 2/18	IT 2/18 Paging Svcs	32.42	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.594.21.64.005			2/27/2018	0456/PD3 2/18	PDFL Tab Renewals	390.75	
001.0000.15.521.22.43.001			2/27/2018	0456/PD3 2/18	PD Good To Go Toll	45.00	
180.0000.15.521.21.49.003			2/27/2018	0456/PD3 2/18	PD Conlon WHIA Conf. 5/7-5/11	300.00	
001.0000.15.521.40.49.003			2/27/2018	0456/PD3 2/18	PD Barnard, Bunton, J. Martin	1,200.00	
001.0000.15.521.23.31.008			2/27/2018	0456/PD3 2/18	PD Hard Hat	49.53	
88355	3/15/2018	011749		VISA - 0513,			\$316.14
502.0000.17.521.50.31.001			2/25/2018	0513/Ferm 02/25/18	PKFC Wall Mount Surge Protecto	59.65	
502.0000.17.521.50.31.001			2/25/2018	0513/Ferm 02/25/18	PKFC Batteries, Wall Mount	108.98	
502.0000.17.518.30.31.001			2/25/2018	0513/Ferm 02/25/18	PKFC Shelving	147.51	
88356	3/15/2018	011589		VISA - 0514,			\$17.15
001.0000.03.513.10.43.005			2/25/2018	0514/Caulfi 02/25/18	CM Caulfield 01/30 SSMCP Hill	6.00	
001.0000.03.513.10.43.005			2/25/2018	0514/Caulfi 02/25/18	CM Caulfield 02/01 Senate Comm	8.00	
001.0000.03.513.10.43.005			2/25/2018	0514/Caulfi 02/25/18	CM Caulfield 02/16 Mtg. With S	2.00	
001.0000.03.513.10.43.005			2/25/2018	0514/Caulfi 02/25/18	CM Caulfield 02/08 SS911 Mtg.	1.15	
88357	3/15/2018	011279		VISA - 1943,			\$507.87
106.0000.11.573.20.31.001			2/25/2018	1943/Martin 02/25/18	ART Food For 02/05 Arts Commis	14.05	
001.0000.11.571.20.31.050			2/25/2018	1943/Martin 02/25/18	PKRC Food: 02/10 Father/Daught	456.50	
001.0000.11.571.20.31.050			2/25/2018	1943/Martin 02/25/18	PKRC Decor: 02/10 Father/Daugh	48.33	
104.0020.01.557.30.31.001			2/25/2018	1943/Martin 02/25/18	HM Asian Film Festival Movies	59.21	
001.0000.11.518.20.49.017				1943/Martin 02/25/18	PK Credit: Harbottle Golf Vouc	-70.22	
88358	3/15/2018	011551		VISA - 2197,			\$897.11
503.0000.04.518.80.35.030				2197/White 02/25/18	IT Return Celera HD Replacemen	-258.69	
503.0000.04.518.80.31.001			2/25/2018	2197/White 02/25/18	IT Batteries	34.05	
503.0000.04.518.80.49.001			2/25/2018	2197/White 02/25/18	IT White: ACCIS Renewal	75.00	
503.0027.04.594.14.35.030			2/25/2018	2197/White 02/25/18	IT NextRequest PRR iPad/Kiosk	541.44	
503.0000.04.518.80.49.004			2/25/2018	2197/White 02/25/18	IT Monthly MailChimp	50.00	
503.0027.04.594.14.35.003			2/25/2018	2197/White 02/25/18	IT Apple Kiosk Software Public	54.94	
503.0027.04.594.14.35.001			2/25/2018	2197/White 02/25/18	IT Screen Protectors For Publi	141.55	
503.0005.04.518.80.35.003			2/25/2018	2197/White 02/25/18	IT Website Plugin	10.00	
503.0005.04.518.80.35.003			2/25/2018	2197/White 02/25/18	IT Handling/Buyer Fee: Website	6.00	
503.0005.04.518.80.35.003			2/25/2018	2197/White 02/25/18	IT Website Calendar Plugin	89.00	
503.0000.04.518.80.35.030			2/25/2018	2197/White 02/25/18	IT Desktop Speakers	98.88	
503.0027.04.594.14.35.003			2/25/2018	2197/White 02/25/18	IT Apple Kiosk Software Public	54.94	
88359	3/15/2018	011797		VISA - 2485,			\$184.87

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001.0000.09.518.10.49.003			2/25/2018	2485/Fin 6 02/25/18	HR McDougal 02/28 MRSC Budget	35.00	
001.0000.02.523.30.41.001			2/25/2018	2485/Fin 6 02/25/18	MC Renew X-Ray Business Licens	114.46	
101.0000.21.544.20.31.001			2/25/2018	2485/Fin 6 02/25/18	PWST Posters	35.41	
88360	3/15/2018	011554		VISA - 2973,			\$904.03
001.0000.09.518.91.31.009			2/25/2018	2973/Fin 2 02/25/18	HR Wellness Smoothie Bottles:	259.80	
001.0000.09.518.91.31.009			2/25/2018	2973/Fin 2 02/25/18	HR Wellness Resistance Bands:	300.09	
001.0000.09.518.91.31.009			2/25/2018	2973/Fin 2 02/25/18	HR Wellness Resistance Bands:	25.22	
001.0000.09.518.91.31.009			2/25/2018	2973/Fin 2 02/25/18	HR Wellness Meal Prep Kit: TPC	25.27	
001.0000.09.518.91.31.009			2/25/2018	2973/Fin 2 02/25/18	HR Wellness Blenders: TPCHD Gr	43.93	
001.0000.09.518.91.31.009			2/25/2018	2973/Fin 2 02/25/18	HR Wellness Yoga Mats: TPCHD G	141.72	
192.0000.00.558.60.49.003			2/25/2018	2973/Fin 2 02/25/18	SSMP Luna: 02/14 Military Affa	20.00	
192.0000.00.558.60.31.061			2/25/2018	2973/Fin 2 02/25/18	SSMP Luna, Adamson, Perez, Bug	40.00	
105.0002.07.559.20.41.001			2/25/2018	2973/Fin 2 02/25/18	AB RH Jasmin RBL91-1802087178,	36.00	
105.0002.07.559.20.41.001			2/25/2018	2973/Fin 2 02/25/18	AB RH Shoemaker	12.00	
88361	3/15/2018	011642		VISA - 6610,			\$355.58
001.0000.15.521.26.43.002			2/27/2018	6610/PD4 2/18	PD Moody/M. Johnson	205.58	
001.0000.15.521.40.49.001			2/27/2018	6610/PD4 2/18	PD Suver WSPCA Membership	50.00	
001.0000.15.521.40.49.001			2/27/2018	6610/PD4 2/18	PD Czuleger WSPCA Membership	50.00	
001.0000.15.521.40.49.001			2/27/2018	6610/PD4 2/18	PD Syler WSPCA Membership	50.00	
88362	3/15/2018	011136		VISA - 7750,			\$85.16
001.0000.99.518.40.42.002			2/27/2018	7750/Allen 2/18	ND 1/30 Postage to Tox Lab	9.70	
001.0000.15.521.80.31.001			2/27/2018	7750/Allen 2/18	PD Evidence Supplies	73.46	
001.0000.15.521.10.43.005			2/27/2018	7750/Allen 2/18	PD D. Allen SAK Tracking Syste	2.00	
88363	3/15/2018	011138		VISA - 7776,			\$121.10
001.0000.11.576.80.45.004			2/27/2018	7776/Anderson 2/18	PK Rental of Cement Mixer	150.00	
001.0000.11.576.80.45.004				7776/Anderson 2/18	PD Credit for Rental of Cement	-28.90	
88364	3/15/2018	011140		VISA - 7800,			\$215.62
101.0000.11.542.30.35.001			2/25/2018	7800/Cummin 02/25/18	PKST Laser Thermometer For Pat	63.70	
501.0000.51.548.79.32.001			2/25/2018	7800/Cummin 02/25/18	PKFL 7 Gallons Of Gas For Gas	20.08	
101.0000.11.542.66.35.001			2/25/2018	7800/Cummin 02/25/18	PKST Battery Mainainers For Sa	131.84	
88365	3/15/2018	011144		VISA - 7818,			\$65.16
401.0000.41.531.10.31.001			2/25/2018	7818/Davis 02/25/18	PWSW Paint, Marking Stick 38"	65.16	

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88366	3/15/2018	011148		VISA - 7867,			\$54.40
001.0000.11.576.80.31.001			2/27/2018	7867/Hinkle 2/18	PK Trash Grabbers	54.40	
88367	3/15/2018	011158		VISA - 7966,			\$6,639.47
001.0000.15.521.10.41.001			2/27/2018	7966/Pitts 2/18	PD Business License Renewal fo	151.18	
001.0000.15.521.40.49.003			2/27/2018	7966/Pitts 2/18	PD Conelly, Wa. Safety Summit	100.00	
001.0000.15.521.40.41.001			2/27/2018	7966/Pitts 2/18	PD CPR Test Submission to Red	112.00	
180.0000.15.521.21.49.003			2/27/2018	7966/Pitts 2/18	PD Crommes WSNIA Narc. Trng 4/	325.00	
180.0000.15.521.21.49.003			2/27/2018	7966/Pitts 2/18	PD Conlon WSNIA Narc. Trng 4/2	325.00	
180.0000.15.521.21.49.003			2/27/2018	7966/Pitts 2/18	PD Barnard WSNIA Narc. Trng 4/	325.00	
180.0000.15.521.21.49.003			2/27/2018	7966/Pitts 2/18	PD Moody WSNIA Narc. Trng 4/22	325.00	
180.0000.15.521.21.49.003			2/27/2018	7966/Pitts 2/18	PD Larson WSNIA Narc. Trng 4/2	325.00	
180.0000.15.521.21.49.003			2/27/2018	7966/Pitts 2/18	PD Hamilton WSNIA Narc. Trng 4	325.00	
180.0000.15.521.21.49.003			2/27/2018	7966/Pitts 2/18	PD Criss WSNIA Narc. Trng 4/22	325.00	
180.0000.15.521.21.49.003			2/27/2018	7966/Pitts 2/18	PD Harvey WSNIA Narc. Trng 4/2	325.00	
001.0000.15.521.40.49.003			2/27/2018	7966/Pitts 2/18	PD Merrill Rollig Surveillance	575.00	
001.0000.15.521.40.49.003			2/27/2018	7966/Pitts 2/18	PD McClelland Rollig Surveilla	575.00	
001.0000.15.521.40.49.003			2/27/2018	7966/Pitts 2/18	PD Merrill Rollig Surveillance	555.00	
001.0000.15.521.40.49.003			2/27/2018	7966/Pitts 2/18	PD McClelland Rollig Surveilla	555.00	
001.0000.15.521.40.49.003			2/27/2018	7966/Pitts 2/18	PD R. Taylor, Combat First Aid	261.09	
001.0000.15.521.40.49.003			2/27/2018	7966/Pitts 2/18	PD Group & Individual Interven	275.00	
001.0000.15.521.40.49.003			2/27/2018	7966/Pitts 2/18	PD D. Sale Assoc. Crime Scene	175.00	
001.0000.15.521.40.49.003			2/27/2018	7966/Pitts 2/18	PD Bowl Assoc. Crime Scene Rec	175.00	
001.0000.15.521.40.43.001			2/27/2018	7966/Pitts 2/18	PD Lawler 4/29-5/3 AELE Use Fo	201.60	
001.0000.15.521.40.43.001			2/27/2018	7966/Pitts 2/18	PD Novasky 4/29-5/3 AELE Use	201.60	
001.0000.15.521.40.43.002			2/27/2018	7966/Pitts 2/18	PD Lawler 4/29-5/3 AELE Use F	56.50	
001.0000.15.521.40.43.002			2/27/2018	7966/Pitts 2/18	PD Novasky 4/29-5/3 AELE Use	56.50	
001.0000.15.521.40.43.001			2/27/2018	7966/Pitts 2/18	PD Lawler 4/29-5/3 AELE Use F	7.00	
001.0000.15.521.40.43.001			2/27/2018	7966/Pitts 2/18	PD Novasky 4/29-5/3 AELE Use	7.00	
88368	3/15/2018	011159		VISA - 7974,			\$175.98
001.0000.11.569.50.43.001			2/25/2018	7974/Scheid 02/25/18	PK Scheid Emerg. Mgmt: Bags 01	50.00	
001.0000.11.569.50.49.003			2/25/2018	7974/Scheid 02/25/18	PK Washburn: Alzheimers Conf 0	85.00	
001.0000.11.569.50.31.001			2/25/2018	7974/Scheid 02/25/18	PK Foil, Plastic Wrap, Deterge	11.40	
001.0000.11.569.50.35.001			2/25/2018	7974/Scheid 02/25/18	PK Flag Base	29.58	
88369	3/15/2018	011163		VISA - 8014,			\$3,358.25
001.0000.11.576.80.35.001			2/27/2018	8014/Williams 2/18	PK Scanner	476.02	
101.0000.11.542.64.35.001			2/27/2018	8014/Williams 2/18	PKST Label Thermal Transfer	164.21	

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101.0000.11.542.64.35.001			2/27/2018	8014/Williams 2/18	PKST IP Printer	2,330.87	
101.0000.11.542.66.31.001			2/27/2018	8014/Williams 2/18	PKST Batteries for Salt Spread	92.29	
101.0000.11.542.66.31.001			2/27/2018	8014/Williams 2/18	PKST Battery Cables	25.79	
101.0000.11.542.66.31.001			2/27/2018	8014/Williams 2/18	PKST Steel	184.19	
001.0000.11.576.80.31.001			2/27/2018	8014/Williams 2/18	PK Welding Wire	69.31	
101.0000.11.542.66.31.001			2/27/2018	8014/Williams 2/18	PKST Spark Plugs for Salt Spre	15.57	
88370	3/15/2018	011165		VISA - 8030,			\$175.40
192.0000.00.558.60.31.069			2/25/2018	8030/Fin 1 02/25/18	SSMP 720 Hill Day Color Copies	175.40	
88371	3/15/2018	011167		VISA - 8055,			\$637.36
192.0000.00.558.60.43.002			2/25/2018	8055/Fin 3 02/25/18	SSMP Adamson ADC Conf 02/11-02	538.68	
001.0000.02.512.50.31.001			2/25/2018	8055/Fin 3 02/25/18	MC Judicial Robe	97.90	
001.0000.02.512.50.31.001			2/25/2018	8055/Fin 3 02/25/18	MC Int'ln Transaction Fee On J	0.78	
88372	3/15/2018	011168		VISA - 8063,			\$201.95
401.0000.41.531.10.31.008			2/25/2018	8063/Fin 4 02/25/18	PWSW Waders For SWM Work	235.16	
001.0000.11.571.20.49.011			2/25/2018	8063/Fin 4 02/25/18	PKRC Facebk Promo Father/Daugh	4.99	
001.0000.09.518.10.31.005			2/25/2018	8063/Fin 4 02/25/18	HR 02/22 Entry Officer Intervi	71.70	
001.0000.02.512.50.31.001				8063/Fin 4 02/25/18	MC Credit For Judicial Robe No	-109.90	
88373	3/15/2018	011169		VISA - 8071,			\$1,082.05
101.0000.21.544.20.43.002			2/25/2018	8071/Fin 5 02/25/18	PW Nash: 3M Utility Locating T	667.45	
101.0000.21.544.20.43.001			2/25/2018	8071/Fin 5 02/25/18	PW Nash: 3M Utility Locating T	289.60	
001.0000.04.514.20.49.003			2/25/2018	8071/Fin 5 02/25/18	FN Dunn: WFOA BARS-GAAP Class	125.00	
88374	3/15/2018	011688		VISA - 8079,			\$721.61
101.0000.11.542.64.31.001			2/25/2018	8079/Logan 02/25/18	PKST Traffic Signal Response F	323.10	
101.0000.11.542.64.49.003			2/25/2018	8079/Logan 02/25/18	PKST Logan WA CDL Renewal	217.50	
101.0000.11.542.64.49.003			2/25/2018	8079/Logan 02/25/18	PKST B Jones: 02/12 ITE/IMSA A	49.00	
501.0000.51.548.79.31.006			2/25/2018	8079/Logan 02/25/18	PKFL DEF Fluid For Bucket Truc	109.90	
001.0000.99.518.40.42.002			2/25/2018	8079/Logan 02/25/18	ND Ship Opticom Card For Repai	22.11	
88375	3/15/2018	011172		VISA - 8105,			\$4,838.36
180.0000.15.521.21.43.001			2/25/2018	8105/PD 2 02/25/18	PD Syler, Conlon: Slovakia K9	4,799.96	
180.0000.15.521.21.43.001			2/25/2018	8105/PD 2 02/25/18	PD Syler, Conlon Int'l Txn Fee	38.40	
88376	3/15/2018	011714		VISA - 8434,			\$159.90
001.0000.15.521.10.41.001			2/27/2018	8434/Nichols 2/18	PD Plaque for Maysonet Retirem	109.90	

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001.0000.15.521.10.31.001			2/27/2018	8434/Nichols 2/18	PD Stamps	50.00	
88377	3/15/2018			011177	VISA - 8550,		\$313.89
001.0000.13.558.70.31.001			2/25/2018	8550/Newton 02/25/18	ED 12/29/17-01/29/18 Online Fi	11.00	
001.0000.13.558.70.49.004			2/25/2018	8550/Newton 02/25/18	ED Property Database Search	100.00	
001.0000.13.558.70.31.001			2/25/2018	8550/Newton 02/25/18	ED Frames For Business Showcas	65.90	
001.0000.13.558.70.49.004			2/25/2018	8550/Newton 02/25/18	ED 02/13-03/12 News Tribune	12.99	
001.0000.13.558.70.43.005			2/25/2018	8550/Newton 02/25/18	ED Newton 02/14 Econ Dev Mtg	2.00	
001.0000.13.558.70.49.003			2/25/2018	8550/Newton 02/25/18	ED Newton 02/24/18 Lkwd Chambe	120.00	
001.0000.13.558.70.43.005			2/25/2018	8550/Newton 02/25/18	ED Newton 02/22 TRCVB Mtg.	2.00	
88378	3/15/2018			011707	VISA - 9465,		\$72.08
001.0000.11.571.20.31.001			2/27/2018	9465/Fairfield 2/18	PK Paper Products	7.62	
001.0000.11.571.20.31.001			2/27/2018	9465/Fairfield 2/18	PK Pizza for ASP Valentines	61.46	
001.0000.11.571.20.43.005			2/27/2018	9465/Fairfield 2/18	PK Fairfield Creating Youth Fr	3.00	
88379	3/15/2018			005048	WA ARCHITECTURAL HARDWARE,		\$96.89
001.0000.11.576.80.35.001			3/8/2018	18-159161	PKFC Slide Latch & Keeper	96.89	
88380	3/15/2018			011595	WALTER E NELSON CO,		\$3,273.91
502.0000.17.518.35.31.001			3/7/2018	640776	PKFC Ice Melter 50lb	736.95	
502.0000.17.518.35.31.001			2/27/2018	419384	PKFC Handsoap, Liners, Tissue	169.63	
502.0000.17.518.35.31.001			2/22/2018	418977	PKFC Ice Melter	780.20	
502.0000.17.518.35.31.001			12/20/2017	410640	PKFC Roll Towell, Can Liners,	1,587.13	
88381	3/15/2018			000595	WASHINGTON ASSOC OF SHERIFFS,		\$507.74
001.0000.02.523.30.41.001			2/15/2018	EM 2018-00151	MC 01/18 Home Monitoring	507.74	
88382	3/15/2018			000586	WASHINGTON STATE PATROL,		\$809.73
001.0000.15.521.40.41.001			2/20/2018	T1800078	PD WSP Academy Drive Course	809.73	
88383	3/15/2018			010670	WESTERN INN,		\$1,051.46
190.3003.52.559.32.41.001			3/5/2018	148 Q 02/15-02/28/18	CDBG 02/15-02/28 Connelly Emer	972.14	
190.3003.52.559.32.41.001			3/5/2018	152 NQ 2/13-2/14/18	CDBG 02/13-02/14 Connelly Emer	79.32	
88384	3/15/2018			009455	WHITTED, JANE		\$245.40
001.0000.11.569.50.41.001			3/12/2018	01/22-02/26/18	PKSR 01/22--02/26 Instructor	143.40	
001.0000.11.569.50.41.001			3/12/2018	01/23-02/27/18	PKSR 01/23-02/27 Instructor	102.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88385	3/15/2018	009120		WSTOA,			\$100.00
001.0000.15.521.40.49.001			2/27/2018	342	PD WSTOA Team Renewal	100.00	
88386	3/15/2018	008553		ZONES INC,			\$10,355.82
503.0000.04.518.80.35.030			2/28/2018	K0929700101	IT NAS Server - 12 Bays	4,873.72	
503.0000.04.518.80.35.030			2/28/2018	K0929700102	IT Seagate IronWolf Pro Hard D	1,646.83	
503.0000.04.518.80.48.003			2/26/2018	K09332690101	IT Support Upgrades Pkg. For S	541.61	
503.0027.04.594.14.35.030			3/6/2018	K09474940101	IT Seagate IronWolf Pro Hard D	3,293.66	
# of Checks Issued		279					
Total		\$1,790,218.56					