



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: May 7, 2018
Subject: Claims Voucher Approval

Check Run Period: March 16, 2018 – April 13, 2018

Total Amount: \$ 2,494,749.33

Checks Issued:

03/29/2018	Checks 88387-88437	\$ 193,964.50
04/13/2018	Checks 88438-88539	\$ 409,384.67

EFT Checks Issued:

03/29/2018	Checks 11946-12017	\$1,050,766.92
04/13/2018	Checks 12018-12098	\$ 840,633.24

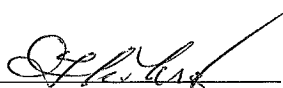
Voided Checks:

Grand Total **\$2,494,749.33**

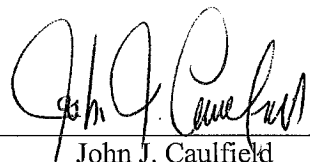
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate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



Dondi Koester
Finance Supervisor



Tho Kraus
Assistant City Manager/
Administrative Services



John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 56
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11946	3/29/2018	000005		ABC LEGAL MESSENGERS, INC,			\$548.50
001.0000.06.515.30.41.001			2/28/2018	3339083.100	LG/PD 02/18 Messenger Fee	97.50	
001.0000.15.521.10.41.001			2/28/2018	3339083.100	LG/PD 02/18 Messenger Fee	97.50	
001.0000.06.515.30.41.001			3/23/2018	3413159.100	LG 03/23 Svc Of Process Woolfo	74.50	
001.0000.06.515.30.41.001			3/23/2018	3416164.100	LG 03/23 Svc Of Process Herrem	139.50	
001.0000.06.515.30.41.001			3/23/2018	3416166.100	LG 03/23 Svc Of Process Loeza	139.50	
11947	3/29/2018	002831		ADVANCED TRAFFIC PRODUCTS INC,			\$2,419.55
101.0000.11.542.64.31.001			3/6/2018	20399	PKST 16x18" Countdown Model X	2,419.55	
11948	3/29/2018	011713		ALLSTREAM,			\$730.49
503.0000.04.518.80.42.001			3/8/2018	15225826	IT 03/08-04/07	730.49	
11949	3/29/2018	009911		ANDERSON, JON			\$268.00
001.0000.15.521.26.43.004			3/29/2018	V4/07/18 Per Diem	PD J. Anderson Snipercraft Wee	268.00	
11950	3/29/2018	011619		ANIMATE OBJECTS PHYSICAL,			\$1,878.75
104.0011.01.557.30.41.001			3/20/2018	INV-0739	PKRC SummerFest Entertainment	1,878.75	
11951	3/29/2018	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$11,208.80
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	35.43	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	41.09	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	51.30	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	96.52	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	61.30	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	103.26	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	192.82	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	208.03	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	179.12	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	59.56	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	27.39	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	174.56	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	67.39	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	174.99	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	97.60	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	31.52	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	63.48	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	21.96	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	66.08	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	98.47	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	63.69	
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501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	28.91	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	12.83	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	51.08	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	99.78	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	137.82	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	91.73	
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501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	60.43	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	98.47	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	26.09	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	69.78	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	106.95	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	20.87	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	42.82	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	59.78	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	23.48	
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180.0000.15.521.21.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	38.48	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	27.39	
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180.0000.15.521.21.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	81.52	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	28.26	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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180.0000.15.521.21.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	58.69	
180.0000.15.521.21.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	54.56	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	28.04	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	18.48	
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501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	124.78	
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501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	114.56	
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501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	138.25	
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501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	129.99	
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501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	17.83	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	48.48	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	128.91	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	19.35	
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501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	146.73	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	87.39	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	37.61	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	83.04	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	108.69	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	143.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	154.34	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	36.95	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	105.21	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	170.64	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	221.29	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	28.04	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	180.86	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	27.39	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	102.17	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	121.08	
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501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	54.35	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	199.99	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	193.90	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	89.56	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	109.34	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	122.38	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	128.25	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	68.26	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	71.08	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	43.48	
501.0000.51.521.10.32.001			2/6/2018	1209173-IN	PDFL 2/6-20/2018	235.99	
501.0000.51.548.79.32.001			3/6/2018	1213012-IN	PKFL 2/21-3/6/218	40.69	
501.0000.51.548.79.32.001			3/6/2018	1213012-IN	PKFL 2/21-3/6/218	50.55	
501.0000.51.548.79.32.001			3/6/2018	1213012-IN	PKFL 2/21-3/6/218	50.55	
501.0000.51.548.79.32.001			3/6/2018	1213012-IN	PKFL 2/21-3/6/218	90.99	
501.0000.51.548.79.32.001			3/6/2018	1213012-IN	PKFL 2/21-3/6/218	89.22	
501.0000.51.548.79.32.001			3/6/2018	1213012-IN	PKFL 2/21-3/6/218	149.13	
501.0000.51.548.79.32.001			3/6/2018	1213012-IN	PKFL 2/21-3/6/218	78.36	
501.0000.51.548.79.32.001			3/6/2018	1213012-IN	PKFL 2/21-3/6/218	75.07	
501.0000.51.548.79.32.001			3/6/2018	1213012-IN	PKFL 2/21-3/6/218	154.18	
501.0000.51.548.79.32.001			3/6/2018	1213012-IN	PKFL 2/21-3/6/218	53.59	
501.0000.51.548.79.32.001			3/6/2018	1213012-IN	PKFL 2/21-3/6/218	75.32	
501.0000.51.548.79.32.001			3/6/2018	1213012-IN	PKFL 2/21-3/6/218	40.44	
11952	3/29/2018	000066		BRATWEAR,			\$244.93
001.0000.02.523.30.31.008			2/27/2018	201802B157	MC Sloan Shirts, pants, badges	244.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11953	3/29/2018	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$2,835.00
001.9999.13.558.70.41.001			3/10/2018	2 AG 2017-192	ED AG 2017-192 Thru 02/28 Proo	2,835.00	
11954	3/29/2018	002327		CECCANTI INC,			\$780,627.13
302.0042.21.595.30.63.108			3/6/2018	AG 2017-222 PP # 2	PWCP AG 2017-222 02/01-03/06 S	562,387.73	
302.0043.21.595.30.63.108			3/6/2018	AG 2017-222 PP # 2	PWCP AG 2017-222 02/01-03/06 S	218,239.40	
11955	3/29/2018	010262		CENTURYLINK,			\$1,603.69
503.0000.04.518.80.42.001			3/14/2018	253-589-8734 340B	IT 03/14-04/14 Phones	138.26	
503.0000.04.518.80.42.001			3/19/2018	253-588-4697 855B	IT 03/19-04/19 Phone	50.35	
503.0000.04.518.80.42.001			3/16/2018	253-582-0174 486B	IT 03/16-04/16 Phones	196.72	
503.0000.04.518.80.42.001			3/16/2018	253-582-0669 467B	IT 03/16-04/16 Phones	198.41	
503.0000.04.518.80.42.001			3/16/2018	253-582-1023 738B	IT 03/16-04/16 Phones	66.99	
503.0000.04.518.80.42.001			3/16/2018	253-582-7426 582B	IT 03/16-04/16 Phones	92.23	
503.0000.04.518.80.42.001			3/16/2018	253-582-9966 584B	IT 03/16-04/16 Phones	121.99	
503.0000.04.518.80.42.001			3/16/2018	206-T01-1710 414B	IT 03/16-04/16 Phones	369.37	
503.0000.04.518.80.42.001			3/16/2018	206-T01-4100 666B	IT 03/16-04/16 Phones	369.37	
11956	3/29/2018	003883		CHUCKALS INC,			\$90.58
001.0000.07.558.50.31.001			3/13/2018	942829-0	CD Calculator Tape	90.58	
11957	3/29/2018	000536		CITY TREASURER CITY OF TACOMA,			\$1,742.18
001.0000.11.576.81.47.005			3/15/2018	100384879 3/18	PK 01/17-03/15 8750 Steil. Blv	269.51	
101.0000.11.542.63.47.006			3/15/2018	100415564 3/18	PKST 02/14-03/15 9450 Steilaco	75.84	
101.0000.11.542.63.47.006			3/15/2018	100415566 3/18	PKST 02/14-03/15 9000 Steil. B	61.97	
101.0000.11.542.63.47.006			3/15/2018	100415597 3/18	PKST 02/14-03/15 1000 Steil. B	65.95	
101.0000.11.542.63.47.006			3/15/2018	100471519 3/18	PKST 02/14-03/15 8312 87th Ave	31.31	
101.0000.11.542.64.47.005			3/15/2018	100658937 3/18	PKST 01/17-03/15 10300 Steil.	72.72	
101.0000.11.542.64.47.005			3/15/2018	100687561 3/18	PKST 01/17-03/15 8623 87th Ave	56.27	
101.0000.11.542.63.47.006			3/13/2018	100349419 3/18	PKST 01/12-03/13 7502 Lakewood	22.56	
101.0000.11.542.64.47.005			3/13/2018	100349749 31/8	PKST 02/10-03/13 7717 BPW Traf	7.61	
101.0000.11.542.64.47.005			3/13/2018	100350986 318	PKST 01/12-03/13 8800 Custer R	110.68	
101.0000.11.542.63.47.006			3/13/2018	100440754 3/18	PKST 02/10-03/13 7211 BPW Lts	19.19	
101.0000.11.542.64.47.005			3/13/2018	100463727 3/18	PKST 01/12-03/13 7919 Custer R	3.37	
101.0000.11.542.64.47.005			3/13/2018	100520997 3/18	PKST01/12-03/13 7609 Custer Rd	55.86	
101.0000.11.542.63.47.006			3/13/2018	100898201 3/18	PKST 02/10-03/13 7729 BPW Lts	160.68	
101.0000.11.542.64.47.005			3/20/2018	100228710 3/18	PKST 01/20-03/20 8915 Meadow R	60.83	
101.0000.11.542.64.47.005			3/20/2018	100228892 3/18	PKST 01/20-03/20 9299 Whitman	46.97	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			3/20/2018	100433653 3/18	PKST 01/20-03/20 5460 Steil. B	3.37	
001.0000.11.576.81.47.005			3/19/2018	100384880 3/18	PK 01/19-03/19 8700 Steilaco	32.86	
101.0000.11.542.64.47.005			3/21/2018	100228932 03/18	PKST 01/23-03/21 8300 Steil. B	239.49	
101.0000.11.542.64.47.005			3/21/2018	100228949 03/18	PKST 01/23-03/21 8200 Steil. B	111.94	
101.0000.11.542.64.47.005			3/22/2018	100228868 03/18	PKST 001/24-03/22 10099 GLD	44.47	
101.0000.11.542.64.47.005			3/22/2018	100665891 03/18	PKST 02/22-03/22 7309 Onyx Dr	16.96	
101.0000.11.542.64.47.005			3/23/2018	100228748 3/18	PKST 01/25-03/23 11170 GLD	44.33	
101.0000.11.542.64.47.005			3/23/2018	100707975 3/18	PKST 02/23-03/23 7403 Lkwd Dr.	35.19	
101.0000.11.542.64.47.005			3/13/2108	100892477 3/18	PKST 01/12-03/13 8108 John Dow	92.25	
11958	3/29/2018	005786		CLASSY CHASSIS,			\$1,475.12
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	18.68	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	18.68	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	13.00	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	13.00	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL OIL CHANGE	121.81	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	18.68	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	13.00	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	13.00	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	29.88	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	13.00	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	13.00	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	18.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	18.68	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	18.68	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	13.00	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL OIL CHANGE	71.15	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	18.68	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL OIL CHANGE	77.92	
180.0000.15.521.21.48.001			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
180.0000.15.521.21.48.001			2/28/2018	4084	PDFL OIL CHANGE	50.63	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	18.68	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	13.00	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
180.0000.15.521.21.48.001			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL OIL CHANGE	77.92	
181.0000.15.521.21.48.001			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULT CAR WASHES 2/1/18-2/2	12.18	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL OIL CHANGE	81.58	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL HANDCAR WASHES 2/1/18-2/2	29.88	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL EX CAR WASHES 2/1/18-2/28	6.50	
501.0000.51.521.10.48.005			2/28/2018	4084	OIL CHANGE	78.33	
501.0000.51.521.10.48.005			2/28/2018	4084	PDFL ULTCAR WASHES 2/1/18-2/28	12.18	
501.0000.51.594.21.64.005			2/28/2018	4093	PDFL EXT CAR WASHES 2/1/18 - 2	6.50	
11959	3/29/2018	000099		CLOVER PARK SCHOOL DISTRICT,			\$2,819.61
501.0000.51.548.79.32.001			2/22/2018	19913	PKFL 12/17 Fuel	51.84	
501.0000.51.548.79.32.001			2/22/2018	19913	PKFL 12/17 Fuel	20.22	
501.0000.51.548.79.32.001			2/22/2018	19913	PKFL 12/17 Fuel	30.50	
501.0000.51.548.79.32.001			2/22/2018	19913	PKFL 12/17 Fuel	17.51	
501.0000.51.548.79.32.001			2/22/2018	19913	PKFL 12/17 Fuel	121.18	
501.0000.51.548.79.32.001			2/22/2018	19913	PKFL 12/17 Fuel	64.76	
501.0000.51.548.79.32.001			2/22/2018	19913	PKFL 12/17 Fuel	101.67	
501.0000.51.548.79.32.001			2/22/2018	19913	PKFL 12/17 Fuel	161.60	
501.0000.51.548.79.32.001			2/22/2018	19913	PKFL 12/17 Fuel	133.28	
501.0000.51.548.79.32.001			2/22/2018	19913	PKFL 12/17 Fuel	139.66	
501.0000.51.548.79.32.001			2/22/2018	19913	PKFL 12/17 Fuel	68.68	
501.0000.51.548.79.32.001			2/22/2018	19913	PKFL 12/17 Fuel	137.61	
501.0000.51.548.79.32.001			2/22/2018	19914	PKFL 01/18 FUEL	50.70	
501.0000.51.548.79.32.001			2/22/2018	19914	PKFL 01/18 FUEL	14.02	
501.0000.51.548.79.32.001			2/22/2018	19914	PKFL 01/18 FUEL	117.51	
501.0000.51.548.79.32.001			2/22/2018	19914	PKFL 01/18 FUEL	47.26	
501.0000.51.548.79.32.001			2/22/2018	19914	PKFL 01/18 FUEL	67.40	
501.0000.51.548.79.32.001			2/22/2018	19914	PKFL 01/18 FUEL	164.43	
501.0000.51.548.79.32.001			2/22/2018	19914	PKFL 01/18 FUEL	130.40	
501.0000.51.548.79.32.001			2/22/2018	19914	PKFL 01/18 FUEL	130.97	
501.0000.51.548.79.32.001			2/22/2018	19914	PKFL 01/18 FUEL	95.93	
501.0000.51.548.79.32.001			3/8/2018	19919	PKFL 2/18 Fuel	930.65	
501.0000.51.548.79.32.002			3/8/2018	19919	PKFL 2/18 Fuel	21.83	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11960	3/29/2018	009518		CONVERGINT TECHNOLOGIES LLC,			\$385.00
001.0000.15.521.10.41.001			3/6/2018	W534870	PD Lobby Door Reader Troublesh	385.00	
11961	3/29/2018	000496		DAILY JOURNAL OF COMMERCE,			\$476.00
302.0004.21.595.30.44.001			3/6/2018	3334363	PWCP 02/27, 03/06 Rdwy Patchin	476.00	
11962	3/29/2018	002741		DATEC INC,			\$1,975.69
501.0000.51.521.10.31.006			3/14/2018	33612	PD - SECTOR PARTS~	51.00	
501.0000.51.521.10.31.006			3/14/2018	33612	PD - SECTOR PARTS~	30.00	
501.0000.51.521.10.31.006			3/14/2018	33612	PD - SECTOR PARTS~	10.00	
501.0000.51.521.10.31.006			3/14/2018	33612	PD - SECTOR PARTS~	89.00	
501.0000.51.521.10.31.006			3/14/2018	33612	PD - SECTOR PARTS~	1,590.00	
501.0000.51.521.10.31.006			3/14/2018	33612	freight	27.72	
501.0000.51.521.10.31.006			3/14/2018	33612	Sales Tax	177.97	
11963	3/29/2018	010648		DIAMOND MARKETING SOLUTIONS,			\$3,365.74
001.0000.99.518.40.42.002			3/29/2018	03/18 Postage	ND 03/18 Replenish Postage	3,277.55	
312.0000.01.535.30.42.002			3/29/2018	03/18 Postage	PWSA 03/18 Postage Estimate	88.19	
11964	3/29/2018	009864		DIER, NOAH			\$268.00
001.0000.15.521.26.43.004			3/28/2018	V4/07/18 Per Diem	PD N. Dier Snipercraft Sniper	268.00	
11965	3/29/2018	011625		FCS GROUP,			\$9,398.50
401.9999.41.531.10.41.001			3/16/2018	2663-21803015	PWSW Thru 03/16 Lkwd Stormwate	9,398.50	
11966	3/29/2018	002825		GRAYBAR ELECTRIC COMPANY,			\$716.60
502.0000.17.518.35.31.001			3/13/2018	9302972739	PKFC Connectors, Patch Cable	197.97	
503.0000.04.518.80.35.001			3/22/2018	9302657782	IT Panduit Releasable Clamp	146.06	
101.0000.11.542.64.31.001			3/21/2018	9303115415	PKST Cable Support, Cable Lash	108.65	
503.0000.04.518.80.31.001			2/8/2018	9302423968	IT Patch Panel, Cable	185.18	
503.0000.04.518.80.35.001			2/9/2018	9302448003	IT STripper Cutter, Patch Cabl	78.74	
11967	3/29/2018	011428		GUNDERSON LAW OFFICE PLLC,			\$2,772.00
001.0000.06.515.31.41.001			3/26/2018	2018, Week 12	LG AG 2017-252 03/19 - 03/23/1	1,092.00	
001.0000.06.515.31.41.001			3/18/2018	2018, Week 11	LG AG 2017-252 03/12-03/16 Pro	1,680.00	
11968	3/29/2018	007975		HI-STRENGTH BOLT,			\$8.77
101.0000.11.542.66.31.001			2/21/2018	262789	PKST Hex Cap Screws, Nuts, Was	8.77	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11969	3/29/2018	004036		HORIZON AUTOMATIC RAIN CO,			\$1,594.84
001.0000.11.542.70.31.030			3/12/2018	3N083316	PK Roundup	346.67	
001.0000.11.576.81.31.001			3/13/2018	3N083349	PK Turfgro, PVC Pipe, Rain Bir	1,007.38	
001.0000.11.576.81.31.001				3N082485	PK Credit for Duplicate Paymen	-48.89	
001.0000.11.542.70.35.001			3/20/2018	3N084582	PK Backpack Sprayer	109.85	
001.0000.11.576.81.31.001			3/15/2018	3N083463	PK Turfgro	61.73	
001.0000.11.542.70.31.001			3/22/2018	3N084710	PK Rain Bird Strip, Fittings	118.10	
11970	3/29/2018	007151		HORST, RUDY			\$435.00
001.0000.11.569.50.41.001			3/27/2018	02/26-03/19/18	PKSR 02/26-03/19/18 Instructor	435.00	
11971	3/29/2018	007446		JOHNSON, PETER			\$191.97
001.0000.15.521.40.43.001			3/29/2018	V5/03/18 Airfare	PD P. Johnson Leads online Conf	191.97	
11972	3/29/2018	008466		KBH CONSTRUCTION CO,			\$74,535.12
301.0000.00.223.40.00.000			3/26/2018	Gateway Retainage	PK Gateway Moument Sign Retain	3,995.21	
301.0010.11.594.76.63.027			2/28/2018	AG 2017-213 # 5	PK AG 2017-213 Thru 02/28 FT S	73,902.16	
301.0000.00.223.40.00.000			2/28/2018	AG 2017-213 # 5	PK AG 2017-213 RETAINAGE # 5	-3,362.25	
11973	3/29/2018	002018		KRAZAN & ASSOCIATES INC,			\$842.97
302.0062.21.595.30.41.001			2/28/2018	F603465-6035	PWCP AG 2018-009 02/20-02/28 D	842.97	
11974	3/29/2018	000299		LAKEVIEW LIGHT & POWER CO.,			\$15,461.01
101.0000.11.542.64.47.005			3/21/2108	67044-064 3/18	PKST 02/12-03/13 93rd & BPW	62.52	
001.0000.11.576.80.47.005			3/28/2018	670044-034 3/18	PK 02/14-03/14 10506 Russell R	41.28	
502.0000.17.521.50.47.005			3/21/2018	117448-001 3/18	PKFC 02/17-03/17 9401 Lkwd Dr.	8,548.89	
101.0000.11.542.64.47.005			3/21/2018	97044-022 3/18	PKST 02/12-03/13 GLD & BPW	93.14	
001.0000.11.576.80.47.005			3/21/2018	670404-063 3/18	PK 02/17-103/17 6002 Fairlawn	128.23	
101.0000.11.542.64.47.005			3/21/2018	67044-001 3/18	PKST 02/20-03/20 100th St & Da	68.33	
101.0000.11.542.64.47.005			3/21/2018	67044-003 3/18	PKST 02/12-03/13 Motor Ave & W	71.10	
101.0000.11.542.64.47.005			3/21/2018	67044-005 3/18	PKST 02/20-03/20 BPW & Lkwd	75.73	
101.0000.11.542.64.47.005			3/21/2018	67044-006 3/18	PKST 02/14-03/14 108th St & BP	69.84	
101.0000.11.542.64.47.005			3/21/2018	67044-019 3/18	P{KST 02/17-03/17 BPW & 100th	71.63	
101.0000.11.542.64.47.005			3/21/2018	67044-020 3/18	PKST 02/12-03/13 89th Ave & BP	90.01	
101.0000.11.542.64.47.005			3/21/2018	67044-024 3/18	PKST 02/12-03/13 GLD & Steil.	66.44	
101.0000.11.542.63.47.006			3/21/2018	67044-039 3/18	PKST 02/14-03/14 5700 100th St	52.17	
101.0000.11.542.64.47.005			3/21/2018	67044-044 3/18	PKST 02/12-0/13 100th St & Lkw	75.11	
101.0000.11.542.64.47.005			3/21/2018	67044-046 3/18	PKST 02/14-03/14 10013 GLD	196.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			3/21/2018	67044-047 3/18	PKST 02/12-03/13 59th Ave & 10	74.75	
101.0000.11.542.64.47.005			3/21/2018	67044-082 3/18	PKST 02/17-03/17 GLD & Mt. Tac	181.53	
101.0000.11.542.64.47.005			3/7/2018	670404-079 3/18	PKST 02/04-03/03 96th St & STW	123.23	
101.0000.11.542.64.47.005			3/7/2018	67044-002 3/18	PKST 02/01-02/28 Pac Hwy & STW	75.73	
101.0000.11.542.64.47.005			3/7/2018	67044-007 3/18	PKST 02/01-03/05 8902 STW	40.83	
101.0000.11.542.64.47.005			3/7/2018	67044-008 3/18	PKST 02/01-03/05 4100 Steil. B	65.38	
101.0000.11.542.64.47.005			3/7/2018	67044-012 3/18	PKST 01/30-02/28 Hwy 512 & STW	120.11	
101.0000.11.542.63.47.006			3/7/2018	67044-014 3/18	PKST 02/07-03/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			3/7/2018	67044-016 3/18	PKST 02/04-03/03 40th Ave	62.78	
101.0000.11.542.64.47.005			3/7/2018	67044-032 3/18	PKST 02/01-03/085 100th St & L	90.55	
001.0000.11.576.80.47.005			3/7/2018	67044-048 3/18	PK 02/04-03/03 2716 84th St	97.93	
101.0000.11.542.64.47.005			3/7/2018	67044-050 3/18	PKST 02/001-03/05 Lkwd Dr & St	83.32	
101.0000.11.542.64.47.005			3/7/2018	67044-053 3/18	PKST 02/001-03/05 4648 Steil B	61.89	
101.0000.11.543.50.47.005			3/7/2018	67044-074 3/18	PKST 02/01-03/03 9424 Front St	941.82	
001.0000.11.576.80.47.005			3/7/2018	67044-075 3/18	PK 01/31-03/01 8807 25th Ave	105.53	
101.0000.11.542.64.47.005			3/7/2018	67044-078 3/18	PKST 02/04-03/03 100th St & ST	153.68	
101.0000.11.542.64.47.005			3/7/2018	67044-080 3/18	PKST 02/04-03/03 8802 STW	80.73	
101.0000.11.542.64.47.005			3/7/2018	67044-081 3/18	PKST 02/04-03/03 2601 Steil. B	80.73	
101.0000.11.542.64.47.005			3/7/2018	8670404-031 3/18	PSKT 002/01-03/01 84th St & ST	67.34	
502.0000.17.542.65.47.005			3/14/2018	37044-073 3/18	PKFC 02/07-03/08 11420 Kendric	548.54	
101.0000.11.542.64.47.005			3/14/2018	670044-030 3/18	PKST 02/07-03/08 112th & BPW	74.67	
101.0000.11.542.64.47.005			3/14/2018	67044-004 3/18	PKST 02/11-03/10 108th St & La	73.14	
101.0000.11.542.64.47.005			3/14/2018	67044-010 3/18	PKST 02/07-03/08 108th St & Pa	68.41	
101.0000.11.542.64.47.005			3/14/2018	67044-017 3/18	PKST 02/11-03/10 112th St & ST	70.37	
101.0000.11.542.63.47.006			3/14/2018	67044-072 3/18	PKST 02-07-03/08 11302 Kendric	121.35	
001.0000.11.576.80.47.005			2/7/2018	670404-048 2/18	PK 01/05-02/04 2716 84th St	105.77	
101.0000.11.542.64.47.005			2/7/2018	67044-002 2/18	PKST 01/02-02/01 Pac Hwy & STW	78.95	
101.0000.11.542.64.47.005			2/7/2018	67044-007 2/18	PKST 01/03-02/01 8902 STW	40.83	
101.0000.11.542.64.47.005			2/7/2018	67044-008 2/18	PKST 01/03-02/01 4100 Steil. B	64.58	
101.0000.11.542.64.47.005			2/7/2018	67044-012 2/18	PKST 01/02-01/30 HWY 512 & STW	114.84	
101.0000.11.542.63.47.006			2/7/2018	67044-014 2/18	PKST 01/07-02/07 HWY 512 & STW	91.54	
101.0000.11.542.64.47.005			2/7/2018	67044-016 2/18	PKST 01/05-02/04 40th Ave	64.85	
101.0000.11.542.64.47.005			2/7/2018	67044-031 2/18	PKST 01/03-02/01 94th St & STW	69.58	
101.0000.11.542.64.47.005			2/7/2018	67044-032 2/18	PKST 01/03-02/01 100th St & Lk	88.50	
101.0000.11.542.64.47.005			2/7/2018	67044-050 2/18	PKST 01/03-02/01 Lakewood Dr.	80.73	
101.0000.11.542.64.47.005			2/7/2018	67044-053 2/18	PKST 01/03-02/01 4848 Steil. B	60.74	
101.0000.11.543.50.47.005			2/7/2018	67044-074 2/18	PKST 010/020-02/01 9424 Front	825.98	
001.0000.11.576.80.47.005			2/7/2018	67044-075 2/18	PK 01/03-01/31 8807 25th Ave	116.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			2/7/2018	67044-078 2/18	PKST 01/05-02/04 100th St & ST	170.19	
101.0000.11.542.64.47.005			2/7/2018	67044-079 2/18	PKST 01/05-02/04 96th & STW	133.41	
101.0000.11.542.64.47.005			2/7/2018	67044-080 2/18	PKST 01/05-02/04 8802 STW	86.81	
11975	3/29/2018	000288		LAKWOOD HARDWARE & PAINT INC,			\$27.42
101.0000.11.544.90.31.001			3/20/2018	539425	PKST Hedge Trimmer Blade	8.78	
101.0000.11.544.90.31.001			3/16/2018	539157	PKST Bolts, Nuts, Washers	18.64	
11976	3/29/2018	000298		LAKWOOD TOWING,			\$76.93
001.0000.15.521.10.41.070			3/6/2018	228519	PD 3/6	76.93	
11977	3/29/2018	003008		LARSEN SIGN CO,			\$1,252.86
001.0000.11.576.81.31.001			3/16/2018	23488	PK Outfield Signs for Ballfiel	1,252.86	
11978	3/29/2018	011849		LAW OFFICE DENA M.P. BURKE,			\$1,350.00
001.0000.06.515.31.41.001			3/19/2018	04	LG AG 2018-040 03/12-03/15 Pro	675.00	
001.0000.06.515.31.41.001			3/26/2018	05	LG AG 2018-040 03/19-03/22/18	675.00	
11979	3/29/2018	006201		LEE, AUSTIN			\$305.00
195.0012.15.521.30.43.004			3/28/2018	V4/06/18 Per Diem	PD A. Lee Crimes Against Women	305.00	
11980	3/29/2018	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$28.02
001.0000.15.521.21.41.001			2/28/2018	1226184-20180228	PD 02/18 Person Searches	28.02	
11981	3/29/2018	011445		LUNA, SARAH			\$88.90
192.0000.00.558.60.43.003			3/29/2018	T3/02/18 Miles/Trans	SSMP Luna: ADC Leadership Acad	35.97	
192.0000.00.558.60.43.006			3/29/2018	T3/02/18 Miles/Trans	SSMP Luna: ADC Leadership Acad	28.43	
192.0000.00.558.60.43.005			3/29/2018	02/09-03/06/18	SSMP Luna 02/09 UWT CBA	2.00	
192.0000.00.558.60.43.005			3/29/2018	02/09-03/06/18	SSMP Luna 02/16 PD Resource Ki	1.50	
192.0000.00.558.60.43.005			3/29/2018	02/09-03/06/18	SSMP Luna 02/21 TPC Chamber Le	6.00	
192.0000.00.558.60.43.005			3/29/2018	02/09-03/06/18	SSMP Luna 02/26 Madigan Hill D	12.00	
192.0000.00.558.60.43.005			3/29/2018	02/09-03/06/18	SSMP Luna 03/06 Madigan @ Gove	3.00	
11982	3/29/2018	011850		MARQUEZ, LEO			\$4,000.00
503.0020.04.594.14.41.001			3/27/2018	102	IT AG 2018-035 03/16-03/31 Sof	4,000.00	
11983	3/29/2018	010518		MATERIALS TESTING CONSULTING,			\$2,531.32
302.0008.21.595.30.41.001			3/16/2018	23630	PWCP AG 2017-088 2/18 GLD-100T	2,531.32	

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11984	3/29/2018	009430		MCCLENDON, ANESSA			\$663.60
001.0000.11.569.50.41.001			3/23/2018	02/12-03/23/18	PKSR 02/12-03/23/18 Instructor	663.60	
11985	3/29/2018	009724		MILES RESOURCES LLC,			\$743.68
101.0000.11.542.30.31.030			3/19/2018	278541	PKST Cold Mix, Hot Mix	356.96	
101.0000.11.542.30.31.030			3/12/2018	278317	PKST Hot Mix Asphalt	366.76	
101.0000.11.542.30.31.030			3/12/2018	278341	PKST Waste Clean Broken Asphal	19.96	
11986	3/29/2018	011283		NAT'L COOPERATIVE LEASING,			\$2,777.37
503.0000.04.518.80.45.002			3/15/2018	42732	IT AG 2015-279 COPIER LEASE	2,777.37	
11987	3/29/2018	011830		NEW VENTURES GROUP,			\$2,643.75
001.9999.13.558.70.41.001			3/13/2018	1098	ED AG 2017-257 02/18 Pierce Co	2,643.75	
11988	3/29/2018	000366		NORTHWEST CASCADE INC,			\$153.56
001.0000.02.523.30.47.004			3/12/2018	0550585927	MC 03/12-04/08/18 Sani-Can	153.56	
11989	3/29/2018	010255		PAPE' MACHINERY EXCHANGE,			\$3,609.03
501.0000.51.548.79.48.005			3/18/2018	2146081	PKFL Diagnose/Repair Loader Bu	3,609.03	
11990	3/29/2018	000407		PIERCE COUNTY,			\$14,673.74
001.0000.99.513.10.49.001			3/26/2018	CI-244175	ND 2018 PCRC	1,485.10	
311.0003.21.594.35.51.001			2/27/2018	CI-246271	PWSC 02/26 Woodbrook SWLE Ph 2	205.84	
001.0000.15.521.10.51.006			2/28/2018	CI-246378	PD 01/18 Jail Housing	12,982.80	
11991	3/29/2018	000428		PIERCE COUNTY SEWER,			\$213.08
001.0000.11.576.80.47.004			3/18/2018	00162489 03/18/18	PKFC 02/18 American Lk N Park	57.32	
001.0000.11.576.80.47.004			3/18/2018	00936570 03/18/18	PKFC 02/18 5929 Fairlawn Dr SW	30.02	
001.0000.11.576.80.47.004			3/18/2018	01032275 03/18/18	PKFC 02/18 8421 Pine St S	16.37	
001.0000.11.576.80.47.004			3/25/2018	01583646 2/18	PK 01/01-02/28 8807 25th Ave S	109.37	
11992	3/29/2018	011430		POSTAL EXPRESS INC,			\$678.82
001.0000.99.518.40.42.002			4/1/2018	P1804111	ND 04/18 Mail P/U	678.82	
11993	3/29/2018	010630		PRINT NW,			\$30.94
001.0000.07.558.50.49.005			3/19/2018	19643201	CD Aalona Business Cards	30.94	
11994	3/29/2018	010427		PRINT SHOP OF LAKEWOOD INC,			\$149.46
104.0011.01.557.30.44.001			3/26/2018	8126	HM Summerfest Posters/Flyers	149.46	

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11995	3/29/2018	009928		PROFAST SUPPLY LLC,			\$244.98
001.0000.11.576.81.31.001			3/13/2018	15459	PKFC Tie Wrap, Tarp Strap, Scr	244.98	
11996	3/29/2018	009761		PUGET SOUND SPECIALTIES INC,			\$2,744.20
001.0000.11.576.81.31.030			3/19/2018	26075	PK Fertilizer, Line Field Mark	2,030.95	
001.0000.11.576.81.31.001			3/19/2018	26075	PK Fertilizer, Line Field Mark	713.25	
11997	3/29/2018	010522		RICOH USA INC,			\$147.09
503.0000.04.518.80.45.002			3/15/2018	5052811252	IT 02/21-03/20 Add'tl Images	50.22	
503.0000.04.518.80.45.002			3/14/2018	5052798982	IT 02/18-03/17 Add'tl Images	25.71	
503.0000.04.518.80.45.002			2/16/2018	5052495019	IT 01/21-02/20 Add'tl Images	71.16	
11998	3/29/2018	004775		SAN DIEGO POLICE EQUIP CO,			\$12,076.47
001.0000.15.521.10.31.020			3/12/2018	631734	PD Ammunition State Contract #	10,988.60	
001.0000.15.521.10.31.020			3/12/2018	631734	Sales Tax	1,087.87	
11999	3/29/2018	011873		SIMON, ARANKA			\$62.89
001.0000.09.518.91.31.009			3/29/2018	T3/01/18 Mileage	HR Simon: AWC Healthy Worksite	62.89	
12000	3/29/2018	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$164.86
501.0000.51.548.79.48.005			3/23/2018	22657	PKFL Auto Glass	164.86	
12001	3/29/2018	002881		SPRAGUE PEST SOLUTIONS CO,			\$147.44
502.0000.17.518.35.41.001			3/13/2018	3448973	PKFC 03/13 CH Rodent Control	61.72	
001.0000.11.576.81.41.001			3/13/2018	3450721	PKFC 03/13 Pest Control 9115 A	85.72	
12002	3/29/2018	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			3/18/2018	482477812-124	IT 02/15-03/14 Phones	120.47	
12003	3/29/2018	009493		STAPLES ADVANTAGE,			\$2,104.39
001.0000.09.518.10.31.001			3/16/2018	3372033201	HR Tape	35.21	
001.0000.09.518.10.31.001			3/16/2018	3372033202	HR Tape	35.21	
001.0000.02.512.50.31.001			3/13/2018	3371767289	MC Bags	20.32	
001.0000.99.518.40.31.001			3/14/2018	3371832979	ND POS Rolls, Copy Paper	306.93	
001.0000.06.514.30.31.001			3/14/2018	3371832983	LG Nestle Pure Life	37.32	
001.0000.07.558.50.35.004			3/14/2018	3371832984	CD Chair	142.86	
105.0002.07.559.20.31.001			3/14/2018	3371832984	AB Labels	29.44	
001.0000.07.558.60.35.004			3/9/2018	3371411679	CD Chair	131.87	

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001.0000.07.558.50.31.001			3/9/2018	3371411679	CD/PWST Binder Clips, Tape, Pe	69.70	
101.0000.21.544.20.31.001			3/9/2018	3371411679	CD/PWST Binder Clips, Tape, Pe	111.41	
001.0000.15.521.10.31.001			3/1/2018	3370475331	PD Batteries, 5 Tabs Ltr, Tape	120.20	
001.0000.15.521.10.31.001			3/1/2018	3370475332	PD White Card Stock, Avy Ink L	96.98	
001.0000.15.521.10.31.001			3/2/2018	3370561302	PD Pens, Ntbk Pckt Nrw Ast 3/P	59.38	
001.0000.02.512.50.31.001			3/2/2018	3370561303	MC Labels, gloves, post-its. s	606.33	
503.0000.04.518.80.31.002			3/2/2018	3370561304	IT Toner	232.59	
001.0000.15.521.10.31.001			3/2/2018	3371267530	PD Purell, Post-It Dur Ind Tab	68.64	
12004	3/29/2018	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			2/28/2018	3004179762	PD 02/18 On-Call Svc	10.36	
12005	3/29/2018	005790		STEWART, THOM			\$305.00
195.0012.15.521.30.43.004			3/28/2018	V4/06/18 Per Diem	PD T. Stewart Crimes Against W	305.00	
12006	3/29/2018	002458		SUMMIT LAW GROUP,			\$2,405.00
001.0000.06.515.30.41.001			3/19/2018	91121	LG 02/28 General Labor	2,405.00	
12007	3/29/2018	009243		SURPLUS AMMO & ARMS, LLC,			\$3,775.59
001.0000.15.521.10.35.010			1/24/2018	18-0044	PD CQB11 KMR-A Carbine 11.5"	3,401.01	
001.0000.15.521.10.35.010			1/24/2018	18-0044	freight	34.47	
001.0000.15.521.10.35.010			1/24/2018	18-0044	Sales Tax	336.70	
001.0000.15.521.10.35.010			1/24/2018	18-0044	Sales Tax	3.41	
12008	3/29/2018	006497		SYSTEMS FOR PUBLIC SAFETY,			\$57,200.52
501.9999.51.594.21.64.005			3/9/2018	32569	PDFL NEW BUILD	15,356.35	
501.0000.51.521.10.48.005			3/9/2018	32852	PDF TIRES	269.34	
501.0000.51.521.10.48.005			3/9/2018	32872	PDFL ELECTRICAL	205.40	
501.0000.51.521.10.48.005			3/9/2018	32872	PDFL WIPERS	27.52	
501.0000.51.521.10.48.005			3/9/2018	32873	PDFL DIAGNOSTICS	96.16	
501.0000.51.521.10.48.005			3/9/2018	32873	PDFL ALIGNMENT	96.16	
501.0000.51.521.10.48.005			3/9/2018	32873	PDFL OIL CHANGE	75.26	
501.0000.51.521.10.48.005			3/9/2018	32873	PDFL ELECTRICAL	123.68	
501.0000.51.521.10.48.005			3/9/2018	32873	PDFL STEERING	281.18	
501.0000.51.521.10.48.005			3/9/2018	32873	PDFL BATTERY	212.05	
501.0000.51.521.10.48.005			3/9/2018	32873	PDFL TIRES	614.67	
501.0000.51.521.10.48.005			3/9/2018	32873	PDFL OTHER	119.50	
501.0000.51.521.10.48.005			3/9/2018	32886	PDFL SAFETY INSPECTION	69.77	
501.0000.51.521.10.48.005			3/9/2018	32886	PDFL OIL CHANGE	95.88	

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501.0000.51.521.10.48.005			3/9/2018	32886	PDFL OTHER	604.03	
501.0000.51.521.10.48.005			3/9/2018	32886	PDFL ELECTRICAL	5.66	
501.0000.51.521.10.48.005			3/9/2018	32886	PDFL TIRE ROTATION	32.41	
501.0000.51.521.10.48.005			3/9/2018	32887	PDFL OTHER	284.94	
501.0000.51.521.10.48.005			3/9/2018	32888	PDFL DIAGNOSTICS	16.75	
501.0000.51.521.10.48.005			3/9/2018	32888	PDFL RADIATOR	1,144.24	
501.0000.51.521.10.48.005			3/9/2018	32888	PDFL A/C	89.64	
501.0000.51.521.10.48.005			3/9/2018	32888	PDFL OIL CHANGE	74.20	
501.0000.51.521.10.48.005			3/9/2018	32888	PDFL TIRE REPAIR	265.78	
501.0000.51.521.10.48.005			3/9/2018	32888	PDFL TIRE ROTATION	30.77	
501.0000.51.521.10.48.005			3/9/2018	32888	PDFL ALIGNMENT	96.16	
501.0000.51.521.10.48.005			3/9/2018	32888	PDFL ELECTRICAL	4.00	
501.0000.51.521.10.48.005			3/9/2018	32896	PDFL OTHER	961.16	
501.0000.51.521.10.48.005			3/9/2018	32907	PDFL OIL CHANGE	80.86	
501.0000.51.521.10.48.005			3/9/2018	32907	PDFL OTHER	1,572.87	
501.0000.51.521.10.48.005			3/9/2018	32907	PDFL TIRE ROTATION	35.33	
501.0000.51.521.10.48.005			3/9/2018	32909	PDFL DIAGNOSTICS	49.71	
501.0000.51.521.10.48.005			3/9/2018	32909	PDFL OIL CHANGE	76.57	
501.0000.51.521.10.48.005			3/9/2018	32917	PDFL TIRES	186.90	
501.0000.51.521.10.48.005			3/9/2018	32927	PDFL OTHER	21.90	
501.0000.51.521.10.48.005			3/9/2018	32934	PDFL OTHER	23.35	
501.0000.51.521.10.48.005			3/9/2018	32938	PDFL TIRE REPAIR	49.05	
501.0000.51.521.10.48.005			3/9/2018	32961	PDFL OIL CHANGE	71.13	
501.0000.51.521.10.48.005			3/9/2018	32961	PDFL TIRE ROTATION	30.44	
501.0000.51.521.10.48.005			3/15/2018	32911	PDFL OTHER	1,327.36	
501.0000.51.521.10.48.005			3/15/2018	32913	PDFL TIRE	244.06	
501.0000.51.521.10.48.005			3/15/2018	32913	PDFL OTHER	1,090.32	
501.0000.51.521.10.48.005			3/15/2018	32964	PDFL OTHER	1,510.25	
501.0000.51.521.10.48.005			3/15/2018	32968	PDFL OTHER	165.07	
501.0000.51.521.10.48.005			3/15/2018	32972	PDFL OIL CHANGE	74.59	
501.0000.51.521.10.48.005			3/15/2018	32972	PDFL OTHER	25.42	
501.0000.51.521.10.48.005			3/15/2018	32972	PDFL TIRE ROTATION	30.09	
501.0000.51.521.10.48.005			3/15/2018	32973	PDFL ELECTRICAL	24.52	
501.0000.51.521.10.48.005			3/15/2018	32976	PDFL TIERS	705.22	
501.0000.51.521.10.48.005			3/15/2018	32976	PDFL OTHER	300.00	
501.0000.51.521.10.48.005			3/15/2018	32977	PDFL OTHER	65.92	
501.0000.51.521.10.48.005			3/15/2018	32977	PDFL ELECTRICAL	73.38	
501.9999.51.594.21.64.005			3/21/2018	32570	PDFL NEW BUILD	16,030.01	

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501.0000.51.521.10.48.005			3/21/2018	32593	PDFL ELECTRICAL	567.17	
501.0000.51.521.10.48.005			3/21/2018	32593	PDFL SAFETY INSPECTION	146.50	
501.0000.51.521.10.48.005			3/21/2018	32593	PDFL OIL CHANGE	80.86	
501.9999.51.594.21.64.005			3/21/2018	32824	PDFL NEW BUILD	4,348.15	
501.0000.51.521.10.48.005			3/21/2018	32994	PDFL OTHER	98.09	
501.0000.51.521.10.48.005			3/21/2018	33021	PDFL OTHER	291.21	
501.0000.51.521.10.48.005			3/21/2018	33021	PDFL BATTERY	432.22	
501.0000.51.521.10.48.005			3/21/2018	33022	PDFL ELECTRICAL	277.72	
501.0000.51.521.10.48.005			3/21/2018	33034	PDFL OTHER	49.05	
501.0000.51.521.10.48.005			3/19/2018	32933	PDFL Replace Liftgate Latch	336.70	
501.0000.51.521.10.48.005			3/19/2018	32933	PDFL Tires	781.51	
501.0000.51.521.10.48.005			3/16/2018	32572	PDFL OTHER	49.05	
501.0000.51.521.10.48.005			3/16/2018	32960	PDFL OIL CHANGE	80.94	
501.0000.51.521.10.48.005			3/16/2018	32960	PDFL HOSE	278.79	
501.0000.51.521.10.48.005			3/16/2018	32960	PDFL ELECTRICAL	74.84	
501.0000.51.521.10.48.005			3/16/2018	32979	PDFL STRIPOUT	444.51	
501.0000.51.521.10.48.005			3/16/2018	32982	PDFL OTHER	98.09	
501.0000.51.521.10.48.005			3/16/2018	32986	PDFL SAFETY INSPECTION	1,125.68	
501.0000.51.521.10.48.005			3/16/2018	32986	PDFL OIL CHANGE	77.69	
501.0000.51.521.10.48.005			3/16/2018	32986	PDFL BRAKES	468.25	
501.0000.51.521.10.48.005			3/16/2018	32986	PDFL TIRES	371.40	
501.0000.51.521.10.48.005			3/16/2018	32986	PDFL ELECTRICAL	55.20	
501.0000.51.521.10.48.005			3/16/2018	32986	PDFL WIPERS	37.03	
501.0000.51.521.10.48.005			3/16/2018	32989	PDFL OTHER	173.32	
501.0000.51.521.10.48.005			3/16/2018	32992	PDFL OTHER	98.09	
501.0000.51.521.10.48.005			3/16/2018	32999	PDFL ELECTRICAL	16.05	
501.0000.51.521.10.48.005			3/16/2018	32999	PDFL OTHER	1,038.53	
501.0000.51.521.10.48.005			3/16/2018	33003	PDFL TIRE	186.90	
12009	3/29/2018	011708		TOTAL FILTRATION SERVICES INC,			\$5,387.51
502.0000.17.521.50.31.001			2/27/2018	PSV1746445	PKFC Filters at PD	5,387.51	
12010	3/29/2018	008186		TRCVB,			\$3,953.33
104.0015.01.557.30.41.001			2/28/2018	Lakewood 2018-02	HM AG 2018-026 02/18 Lodging T	3,953.33	
12011	3/29/2018	007355		TRIPPER'S TRAILER SERVICE &			\$362.67
501.0000.51.548.79.48.005			3/14/2018	4688	PDFL Safety Inspection, Brake	362.67	
12012	3/29/2018	007885		ULINE, INC,			\$143.85

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.21.35.001			2/28/2018	95307540	PD Tape Pads	143.85	
12013	3/29/2018	011512		WA STATE DEPT OF CORRECTIONS,			\$255.00
001.0000.15.521.10.51.001			3/8/2018	FCU1802.3172	PD 02/18 Work Crew	255.00	
12014	3/29/2018	009107		WASHINGTON CITIES INSURANCE,			\$1,653.00
504.0000.09.518.31.46.001			3/22/2018	14092	RM Lakewood Storage Tank G2474	1,653.00	
12015	3/29/2018	000593		WASHINGTON STATE TREASURER,			\$332.00
001.0000.02.237.10.00.004			3/22/2018	02/18 Bldg. Code	MC 02/18 Bldg Code	332.00	
12016	3/29/2018	006166		WESTERN TOWING SERVICES,			\$76.93
001.0000.15.521.10.41.070			3/6/2018	41162	PD 3/6	76.93	
12017	3/29/2018	011874		WHITE, KEN			\$176.35
503.0000.04.518.80.43.003			3/29/2018	02/09-03/22/18	IT 02/09, 02/27 White: Mtg. w/	84.36	
503.0000.04.518.80.43.003			3/29/2018	02/09-03/22/18	IT White 03/02 Final Frontier	46.43	
503.0000.04.518.80.43.003			3/29/2018	02/09-03/22/18	IT White 03/22 Fairmont Olympi	45.56	
12018	4/13/2018	011591		911 SUPPLY INC,			\$859.87
001.0000.15.521.10.31.008			3/15/2018	IN-11779	PD Goire-Tex Jacket, Fleece Ja	544.48	
001.0000.15.521.22.31.008			3/15/2018	IN-11780	PD Name Plate	13.20	
001.0000.15.521.22.31.008			3/16/2018	IN-11781	PD Blauer Trousers	302.19	
12019	4/13/2018	000005		ABC LEGAL MESSENGERS, INC,			\$344.00
001.0000.06.515.30.41.001			3/28/2018	3428922.100	LG/PD 03/18 Messenger Fee	97.50	
001.0000.15.521.10.41.001			3/28/2018	3428922.100	LG/PD 03/18 Messenger Fee	97.50	
001.0000.06.515.30.41.001			4/2/2018	3444687.100	LG 04/02 Svc Of Process Mayber	74.50	
001.0000.06.515.30.41.001			4/2/2018	3444714.100	LG 04/02 Svc Of Process Mayber	74.50	
12020	4/13/2018	011699		AQUATECHNEX LLC,			\$250.00
401.0017.41.531.10.41.001			3/26/2018	8762	PWSW AG 2017-148 AMER. LK INTE	250.00	
12021	4/13/2018	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$23,669.55
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	13.73	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	27.18	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	77.61	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	31.38	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	109.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	28.58	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	16.81	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	150.73	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	126.36	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	83.49	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	130.84	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	67.52	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	66.68	
180.0000.15.521.21.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	17.09	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	39.22	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	68.36	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	58.84	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	50.43	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	33.62	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	165.58	
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501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	117.48	
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501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	52.39	
501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	60.33	
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501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	57.15	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	132.08	
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501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	82.87	
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501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	172.72	
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501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	47.63	
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501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	172.09	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	53.34	
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501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	235.91	
501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	72.07	
501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	173.68	
501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	63.82	
501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	135.26	
501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	178.12	
501.0000.51.521.10.32.001			3/19/2018	1222559-IN	PDFL 3/5-3/15/2018	149.20	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	110.11	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	58.84	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	58.00	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	33.06	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	75.93	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	33.06	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	30.26	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	35.02	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	100.02	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	66.96	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	37.26	
180.0000.15.521.21.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	64.72	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	19.05	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	48.19	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	200.04	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	19.05	
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501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	34.18	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	48.47	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	30.54	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	98.90	
180.0000.15.521.21.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	29.98	
180.0000.15.521.21.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	84.89	
180.0000.15.521.21.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	111.23	

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180.0000.15.521.21.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	59.40	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	147.09	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	223.30	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	152.13	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	63.32	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	150.73	
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501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	100.30	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	119.91	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	49.87	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	218.25	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	274.85	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	192.76	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	94.70	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	175.67	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	91.62	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	120.47	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	158.02	
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501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	93.30	
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501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	138.40	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	112.91	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	104.22	
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501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	27.74	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	42.03	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	64.44	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	123.84	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	129.16	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	138.68	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	130.84	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	209.29	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	223.86	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	235.62	

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501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	132.24	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	131.40	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	143.17	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	165.30	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	140.09	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	77.89	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	16.81	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	61.92	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	87.69	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	28.58	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	107.87	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	61.08	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	84.89	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	76.49	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	142.33	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	171.46	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	61.92	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	110.95	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	140.93	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	115.71	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	131.68	
501.0000.51.521.10.32.001			2/6/2018	1214627-IN	PDFL 2/21-3/4/2018	154.37	
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501.0000.51.548.79.32.001			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	46.03	
501.0000.51.548.79.32.001			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	12.89	
501.0000.51.548.79.32.001			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	23.01	
501.0000.51.548.79.32.001			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	77.32	
501.0000.51.548.79.32.002			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	27.62	
501.0000.51.548.79.32.002			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	88.98	
501.0000.51.548.79.32.002			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	157.71	
501.0000.51.548.79.32.002			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	101.87	
501.0000.51.548.79.32.002			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	180.42	
501.0000.51.548.79.32.002			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	150.66	
501.0000.51.548.79.32.002			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	36.82	
501.0000.51.548.79.32.001			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	105.86	
501.0000.51.548.79.32.002			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	33.45	
501.0000.51.548.79.32.002			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	26.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	30.07	
501.0000.51.548.79.32.001			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	86.22	
501.0000.51.548.79.32.001			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	95.12	
501.0000.51.548.79.32.001			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	88.68	
501.0000.51.548.79.32.001			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	141.45	
501.0000.51.548.79.32.001			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	98.19	
501.0000.51.548.79.32.001			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	61.37	
501.0000.51.548.79.32.001			4/9/2018	1213013-IN	PKFL 3/6-03/20/2018	64.39	
12022	4/13/2018	011842		AXUM GENERAL CONSTRUCTION,			\$198,523.65
302.0026.21.595.30.63.108			3/31/2018	2018-014 # 1	PWCP AG 2018-014 02/26-03/31 4	198,523.65	
12023	4/13/2018	007958		BARNARD, RICHARD			\$84.00
180.0000.15.521.21.43.004			4/10/2018	Per Diem V4/02/18	PD 04/23-04/26 WSNIA Barnard V	84.00	
12024	4/13/2018	000065		BOYS AND GIRLS CLUBS OF,			\$3,599.78
001.0000.11.565.10.41.020			3/31/2018	03312018	PKHS AG 2017-040A Q1/18 Health	3,599.78	
12025	4/13/2018	000066		BRATWEAR,			\$1,397.16
001.0000.15.521.70.31.008			3/5/2018	201803B021	PD Kolp: Jumpsuit	220.20	
001.0000.15.521.10.31.008			3/9/2018	201803B061	PD Carroll Jumpsuit	498.75	
001.0000.15.521.21.31.008			3/20/2018	201803B128	PD M. Hunt Jumpsuit	539.49	
001.0000.15.521.22.31.008			3/20/2018	201803B136	PD Teclemarian: Lower Pockets,	92.48	
001.0000.15.521.22.31.008			3/20/2018	201803B149	PD Weeks: Repair Damaged "A" P	46.24	
12026	4/13/2018	011701		BUENAVISTA SERVICES INC,			\$8,381.96
502.0000.17.518.30.41.001			3/20/2018	5633	PK/PKFC AG 2017-153 03/18 CUST	5,418.23	
502.0000.17.521.50.41.001			3/20/2018	5633	PK/PKFC AG 2017-153 03/18 CUST	2,112.73	
502.0000.17.542.65.49.010			3/20/2018	5633	PK/PKFC AG 2017-153 03/18 CUST	851.00	
12027	4/13/2018	010262		CENTURYLINK,			\$432.30
503.0000.04.518.80.42.001			3/23/2018	206-T31-6789 758B	IT 03/23-04/23 Phones	83.11	
503.0000.04.518.80.42.001			3/28/2018	253-983-1024 083B	IT 03/28-04/28 Phones	182.16	
503.0000.04.518.80.42.001			4/1/2018	253-584-2263 463B	IT 04/01-05/01 Phone	72.12	
503.0000.04.518.80.42.001			4/1/2018	253-584-5364 399B	IT 04/01-05/01 Phone	50.25	
503.0000.04.518.80.42.001			4/2/2018	253-581-8220 448B	IT 04/02-05/02 Phone	44.66	
12028	4/13/2018	003883		CHUCKALS INC,			\$75.18
001.0000.11.569.50.31.001			3/30/2018	944863-0	PKSR Pads, Paper	75.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12029	4/13/2018	000536		CITY TREASURER CITY OF TACOMA,			\$14,774.66
503.0000.04.518.80.42.001			3/22/2018	90813262	IT Q2/18 PW Public Safety Radi	2,139.00	
101.0000.11.542.64.47.005			3/20/2018	100228733 03/18	PKST 01/20-03/20 8900 Ardmore	37.36	
101.0000.11.542.64.47.005			3/23/2018	100254732 03/23	PKST 02/23-03/23 11023 GLD Sgn	20.58	
101.0000.11.542.63.47.006			3/30/2018	100223530 03/18	PKST 03/02-03/30 9315 GLD	1,996.16	
502.0000.17.518.35.47.005			3/28/2018	100113209 03/18	PKFC 02/28-03/28 6000 Main St	10,371.08	
101.0000.11.542.63.47.006			3/28/2018	100218262 03/18	PKST 02/28-03/28 10601 Main St	58.21	
101.0000.11.542.63.47.006			3/28/2018	100218270 03/18	PKST 02/28-03/28 10602 Main St	8.96	
101.0000.11.542.64.47.005			3/28/2018	100218275 03/18	PKST 02/28-03/28 10511 GLD Lts	57.33	
101.0000.11.542.63.47.006			3/28/2018	100262588 03/18	PKST 01/30-03/28 6100 Lkwd Tow	79.16	
101.0000.11.542.64.47.005			4/4/2018	100436441 04/18	PKST 02/04-04/04 7804 83rd Ave	3.41	
101.0000.11.542.64.47.005			4/4/2018	100436443 04/18	PKST 02/04-04/04 8103 83rd Ave	3.41	
12030	4/13/2018	005786		CLASSY CHASSIS,			\$829.56
501.0000.51.521.10.48.005			4/2/2018	4104	PDFL EXT WASH 3/1/18-3/31/18	6.50	
501.0000.51.521.10.48.005			4/2/2018	4104	PDFL ULT WASH 3/1/18-3/31/18	12.18	
501.0000.51.521.10.48.005			4/2/2018	4104	PDFL EXT WASH 3/1/18-3/31/18	6.50	
501.0000.51.521.10.48.005			4/2/2018	4104	PDFL EXT WASH 3/1/18-3/31/18	6.50	
501.0000.51.521.10.48.005			4/2/2018	4104	PDFL EXT WASH 3/1/18-3/31/18	6.50	
501.0000.51.521.10.48.005			4/2/2018	4104	PDFL EXT WASH 3/1/18-3/31/18	6.50	
501.0000.51.521.10.48.005			4/2/2018	4104	PDFL ULT WASH 3/1/18-3/31/18	12.18	
501.0000.51.521.10.48.005			4/2/2018	4104	PDFL ULT WASH 3/1/18-3/31/18	12.18	
501.0000.51.521.10.48.005			4/2/2018	4104	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			4/2/2018	4104	PDFL EXT WASH 3/1/18-3/31/18	6.50	
501.0000.51.521.10.48.005			4/2/2018	4104	PDFL EXT WASH 3/1/18-3/31/18	6.50	
001.0000.15.521.10.90.101			4/2/2018	4104	PDFL EXT WASH 3/1/18-3/31/18	6.57	
501.0000.51.548.79.48.005			2/28/2018	4076	PKFL Car Wash	6.51	
501.0000.51.548.79.48.005			2/28/2018	4076	PKFL Car Wash	6.51	
501.0000.51.548.79.48.005			2/28/2018	4076	PKFL Car Wash	6.50	
501.0000.51.548.79.48.005			2/28/2018	4076	PKFL Oil Change	146.47	
501.0000.51.521.10.48.005			3/1/2018	4108	PDFL EXT WASH 3/1/18-3/31/18	6.51	
501.0000.51.548.79.48.005			12/31/2017	4017	PKFL Exterior Wash	6.50	
501.0000.51.548.79.31.006			12/31/2017	4017	PKFL Wipers	24.07	
501.0000.51.548.79.31.006			12/31/2017	4017	PKFL Wipers	24.07	
501.0000.51.548.79.48.005			12/31/2017	4017	PKFL Oil Change	48.29	
501.0000.51.548.79.48.005			12/31/2017	4017	PKFL Oil Change	92.80	
501.0000.51.548.79.48.005			12/31/2017	4017	PKFL Oil Change	84.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			12/31/2017	4017	PKFL Oil Change	105.48	
501.0000.51.548.79.48.005			12/31/2017	4017	PKFL Oil Change	52.63	
501.0000.51.548.79.48.005			12/31/2017	4017	PKFL Oil Change	52.63	
12031	4/13/2018	000104		COMMUNITIES IN SCHOOLS,			\$6,000.00
001.0000.11.565.10.41.020			4/9/2018	00037	PKHS AG 2017-061A Q1/18 School	6,000.00	
12032	4/13/2018	006622		CONLON, SEAN			\$84.00
180.0000.15.521.21.43.004			4/10/2018	Per Diem V4/02/18	PD 04/23-04/26 WSNIA Conlon V4	84.00	
12033	4/13/2018	011552		CRISS, MAXWELL			\$84.00
180.0000.15.521.21.43.004			4/10/2018	Per Diem V4/02/18	PD 04/23-04/26 WSNIA Criss V4/	84.00	
12034	4/13/2018	007504		CROMMES, DAVID			\$84.00
180.0000.15.521.21.43.004			4/10/2018	Per Diem V4/02/18	PD 04/23-04/26 WSNIA Crommes V	84.00	
12035	4/13/2018	000496		DAILY JOURNAL OF COMMERCE,			\$2,173.50
302.0026.21.595.30.44.001			4/3/2018	3335437	PWCP 03/20-04/03 59th Ave SW R	834.00	
302.0039.21.595.12.44.001			3/20/2018	3334864	PWCP 03/06-03/20 GLD Non-Mo Pr	636.00	
302.0005.21.595.30.44.001			3/20/2018	3334865	PWCP 03/13-03/20 Chip Seal Pro	508.00	
192.0004.07.558.60.44.001			3/29/2018	3335231	SSMP 03/29 Military Influence	195.50	
12036	4/13/2018	003867		DELL MARKETING LP,			\$2,964.88
503.0000.04.518.80.35.030			4/9/2018	10235060136	IT Workstations & Laptops	1,662.56	
503.0015.04.518.80.35.030			4/11/2018	10235483243	IT Dell Precision Tower 3420 X	1,302.32	
12037	4/13/2018	010648		DIAMOND MARKETING SOLUTIONS,			\$164.21
001.0000.99.518.40.42.002			4/3/2018	256466	ND 03/18 Daily Mail	164.21	
12038	4/13/2018	011059		ELLIOTT, LISA			\$240.00
001.0000.06.515.31.41.001			3/30/2018	03/13-03/15/18	LG AG 2017-251 03/13-03/15 Pro	240.00	
12039	4/13/2018	005190		FASTENAL,			\$55.30
101.0000.11.542.64.31.001			3/30/2018	WALA235297	PKST Washers, Screws	55.30	
12040	4/13/2018	007965		GORDON THOMAS HONEYWELL,			\$7,268.51
001.0000.03.513.10.41.001			3/31/2018	Mar18 1014	CM AG 2017-240 State 03/18 Leg	4,744.67	
192.0000.00.558.60.41.001			3/31/2018	Mar18 1185	SSMP AG 2017-182 03/18 GOVTL	2,523.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12041	4/13/2018	002825		GRAYBAR ELECTRIC COMPANY,			\$1,887.15
101.0000.11.542.64.35.001			3/30/2018	9303283198	PKST Cable Tie Installation To	101.68	
101.0000.11.542.64.31.001			3/30/2018	9303283198	PKST Cable Tie Modularspacers	49.72	
101.0000.11.542.64.31.001			3/28/2018	9303236278	PKST Suspension Clamps, Commun	1,711.15	
502.0000.17.518.35.31.001			4/4/2018	9303355747	PKFC Patch Cable, Connectors	24.60	
12042	4/13/2018	011428		GUNDERSON LAW OFFICE PLLC,			\$3,156.00
001.0000.06.515.31.41.001			4/2/2018	2018, Week: 13	LG AG 2017-252 03/26-03/30 Pro	1,656.00	
001.0000.06.515.31.41.001			4/8/2018	2018, Week: 14	LG AG 2017-252 04/02-04/06 Pro	1,500.00	
12043	4/13/2018	005137		HAMILTON, RYAN			\$84.00
180.0000.15.521.21.43.004			4/10/2018	Per Diem V4/02/18	PD 04/23-04/26 WSNIA Hamilton	84.00	
12044	4/13/2018	000724		HART HEALTH & SAFETY,			\$693.56
504.0000.09.518.11.31.010			3/28/2018	16163-763829	HR Replenish 1st Aid Kits	693.56	
12045	4/13/2018	011876		HARVEY, DENNIS			\$84.00
180.0000.15.521.21.43.004			4/10/2018	Per Diem V4/02/18	PD 04/23-04/26 WSNIA Harvey V4	84.00	
12046	4/13/2018	009289		HIMES, CAMERON			\$173.00
001.0000.02.523.30.43.004			4/10/2018	Per Diem V4/03/18	MC 04/29-05/02/18 Probation Of	173.00	
12047	4/13/2018	011300		HORWATH LAW PLLC,			\$46,463.50
001.0000.02.512.51.41.004			4/5/2018	03/18	MC AG 2015-233 PUBLIC DEFENDER	43,246.00	
001.9999.02.512.51.41.001			4/5/2018	03/18	MC 03/18	3,217.50	
12048	4/13/2018	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$7,933.94
001.0000.15.554.30.41.008			4/2/2018	IVC0001908	PD AG 2017-253 04/18 Animal S	7,933.94	
12049	4/13/2018	011695		J.A. CUNNINGHAM CONSULTING LLC,			\$18,217.50
302.0001.21.543.10.41.012			4/1/2018	2018004	PW AG 2017-238 03/18 Interim	10,930.50	
401.0000.41.531.10.41.012			4/1/2018	2018004	PW AG 2017-238 03/18 Interim	7,287.00	
12050	4/13/2018	009341		K & K PAINTING & REMODELING,			\$527.52
190.4003.52.559.32.41.001			4/11/2018	201808	CDBG Housden Painting	527.52	
12051	4/13/2018	008466		KBH CONSTRUCTION CO,			\$5,432.91
301.0010.11.594.76.63.027			3/15/2018	AG 2017-213 # 6	PK AG 2017-213 Thru 03/15 Ft S	5,691.87	
301.0000.00.223.40.00.000			3/15/2018	AG 2017-213 # 6	PK AG 2017-213 RETAINAGE	-258.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12052	4/13/2018	009949		KEN STEVENS CONSTRUCTION INC,			\$3,922.11
190.4003.52.559.32.41.001			3/3/2018	MHR-146 03/03/18	CDBG MHR-146 Houk	423.11	
190.0000.00.223.40.00.000			3/3/2018	MHR-146 03/03/18	CDBG MHR-146 Houk Retainage Re	3,499.00	
12053	4/13/2018	011410		L.N. CURTIS AND SONS,			\$390.97
001.0000.15.521.21.31.008			3/23/2018	INV170381	PD J. Martin Bothell Carrier,	390.97	
12054	4/13/2018	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,679.62
101.0000.11.542.64.47.005			3/28/2018	67044-028 03/28/18	PKST 02/26-03/26 Pac Hwy SW &	66.99	
401.0000.41.531.10.47.005			3/28/2018	67044-037 03/28/18	PWSW 02/26-03/26 Pac Hwy SW	42.17	
101.0000.11.542.64.47.005			3/28/2018	67044-038 03/28/18	PKST 02/21-03/22 BPW & Pac Hwy	68.67	
001.0000.11.576.80.47.005			3/28/2018	67044-041 03/28/18	PKFC 02/24-03/24 4721 127th St	30.41	
101.0000.11.542.64.47.005			3/28/2018	67044-043 03/28/18	PKST 02/24-03/24 BPW SW & San	166.71	
101.0000.11.542.64.47.005			3/28/2018	67044-054 03/28/18	PKST 02/24-03/24 11417 Pac Hwy	67.52	
101.0000.11.542.64.47.005			3/28/2018	67044-055 03/28/18	PKST 02/24-03/24 11424 Pac Hwy	70.91	
101.0000.11.542.64.47.005			3/28/2018	67044-056 03/28/18	PKST 02/24-03/24 11517 Pac Hwy	71.27	
401.0000.41.531.10.47.005			3/28/2018	67044-057 03/28/18	PWSW 02/24-03/24 5118 Seattle	52.79	
101.0000.11.542.64.47.005			2/7/2018	67044-081 02/07/18	PKST 01/05-02/04 3601 Steil Bl	84.57	
101.0000.11.542.64.47.005			4/7/2018	67044-002 04/07/18	PKST 02/28-03/29 Pac Hwy & STW	76.26	
101.0000.11.542.64.47.005			4/7/2018	67044-007 04/07/18	PKST 03/05-04/03 8902 STW	40.83	
101.0000.11.542.64.47.005			4/7/2018	67044-008 04/07/18	PKST 03/05-04/03 4100 Steil Bl	61.19	
101.0000.11.542.64.47.005			4/7/2018	67044-012 04/07/18	PKST 02/28-03/29 Hwy 512 & STW	115.01	
101.0000.11.542.63.47.006			4/7/2018	67044-014 04/07/18	PKST 03/07-04/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			4/7/2018	67044-016 04/07/18	PKST 03/03-04/03 40th Ave SW	63.77	
101.0000.11.542.64.47.005			4/7/2018	67044-031 04/07/18	PKST 03/01-04/03 84th St S & S	71.27	
101.0000.11.542.64.47.005			4/7/2018	67044-032 04/07/18	PKST 03/05-04/03 100th St SW &	82.79	
001.0000.11.576.80.47.005			4/7/2018	67044-048 04/07/18	PKFC 03/03-04/03 2716 84th St	50.98	
101.0000.11.542.64.47.005			4/7/2018	67044-050 04/07/18	PKST 03/05-04/03 Lkwd Dr SW &	77.70	
101.0000.11.542.64.47.005			4/7/2018	67044-053 04/07/18	PKST 03/05-04/03 4648 Steil Bl	59.22	
101.0000.11.543.50.47.005			4/7/2018	67044-074 04/07/18	PKST 03/03-04/03 9424 Front St	618.15	
001.0000.11.576.80.47.005			4/7/2018	67044-075 04/07/18	PKFC 03/01-04/02 8807 25th Ave	106.59	
101.0000.11.542.64.47.005			4/7/2018	67044-078 04/07/18	PKST 03/03-04/03 100th St SW &	155.46	
101.0000.11.542.64.47.005			4/7/2018	67044-079 04/07/18	PKST 03/03-04/03 96th St S & S	124.57	
101.0000.11.542.64.47.005			4/7/2018	67044-080 04/07/18	PKST 03/03-04/03 8802 STW	80.83	
101.0000.11.542.64.47.005			4/7/2018	67044-081 04/07/18	PKST 03/03-04/03 3601 Steil Bl	81.45	
12055	4/13/2018	003132		LAKEWOLD GARDENS,			\$1,030.00
104.0004.01.557.30.41.001			4/2/2018	2018-1214	HM AG 2018-023 Lodging Tax Gra	1,030.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12056	4/13/2018	000280		LAKWOOD CHAMBER OF COMMERCE,			\$7,761.31
104.0005.01.557.30.41.001			4/9/2018	03/18	HM AG 2018-029 03/18 Lodging T	7,761.31	
12057	4/13/2018	000288		LAKWOOD HARDWARE & PAINT INC,			\$372.73
001.0000.11.576.81.31.001			4/3/2018	540751	PKFC 13oz Cold Galvanize	42.69	
001.0000.11.576.80.31.001			3/30/2018	540424	PKFC Spray Bottle, Paint Tray	83.04	
001.0000.11.576.80.31.001			3/30/2018	540502	PKFC Tredmax Sport White Base	247.00	
12058	4/13/2018	005490		LAKWOOD PLAYHOUSE,			\$1,011.76
104.0013.01.557.30.41.001			4/4/2018	03/18	HM AG 2018-030 03/18 Lodging T	1,011.76	
12059	4/13/2018	003008		LARSEN SIGN CO,			\$49.46
501.0000.51.548.79.31.006			3/13/2018	23469	PKFL Other	49.46	
12060	4/13/2018	004382		LARSON, RYAN			\$84.00
180.0000.15.521.21.43.004			4/10/2018	Per Diem V4/02/18	PD 04/23-04/26 WSNIA Larson V4	84.00	
12061	4/13/2018	011849		LAW OFFICE DENA M.P. BURKE,			\$1,395.00
001.0000.06.515.31.41.001			4/2/2018	06	LG AG 2018-040 03/26-03/29 Pro	720.00	
001.0000.06.515.31.41.001			4/5/2018	07	LG AG 2018-040 04/02-04/05 Pro	675.00	
12062	4/13/2018	002296		LEXIS NEXIS,			\$661.58
503.0000.04.518.80.49.004			3/31/2018	3091409635	IT 03/18 LexisNexis & Related	661.58	
12063	4/13/2018	002185		LOWE'S COMPANIES INC,			\$1,761.26
101.0000.11.544.90.31.001			3/13/2018	923258	PKST Fittings	8.26	
101.0000.11.542.64.31.001			3/8/2018	923096	PKST Plywood, Screws, Lumber	140.24	
101.0000.11.542.64.35.001			3/8/2018	923096	PKST Shelving Unit,	226.83	
101.0000.11.542.64.31.001			3/8/2018	924065	PKST Ratchet Tie Downs	46.88	
001.0000.11.576.80.31.001			3/8/2018	924986	PK Concret Expansion Joints	18.99	
101.0000.11.542.30.31.001			3/9/2018	924189	PKST Steel Angle	54.25	
502.0000.17.521.50.31.001			3/16/2018	924857	PKFC Square Box, Bushings	5.66	
502.0000.17.521.50.31.001			3/19/2018	923533	PKFC Wire, Cable, Conduit	168.04	
502.0000.17.521.50.31.001			3/19/2018	923584	PKFC Connectors	17.91	
001.0000.11.576.81.31.001			3/20/2018	923819	PK Concrete Anchors, Drill Bit	76.52	
502.0000.17.518.35.31.001			3/20/2018	924240	PKFC Wire Tacker, Finish Stapl	73.98	
502.0000.17.518.35.31.001			3/22/2018	924652	PKFC Organization Kit, Drill B	131.32	
502.0000.17.518.35.31.001			3/23/2018	923227	PKFC Algae/Moss Cleaner	66.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			3/23/2018	923304	PKFC Clorox, Brush Caddy	18.76	
101.0000.11.542.64.31.001			3/23/2018	923304	PKST Blades	10.00	
101.0000.11.542.64.31.001			3/21/2018	923903	PKST Duct Tape	24.93	
101.0000.11.542.64.31.030			3/21/2018	923903	PKST Concrete	218.58	
101.0000.11.542.64.35.001			3/21/2018	924403	PKST Kobalt Socket Extension	13.56	
101.0000.11.544.90.31.001			3/5/2018	923464	PKST Paint Roller Covers	14.61	
502.0000.17.518.35.31.001			3/7/2018	924899	PKFC Ceiling Light	33.37	
001.0000.11.576.80.35.001			3/1/2018	923725	PK Tool Set, Screwdrive Bit Se	165.94	
101.0000.11.542.64.35.001			2/26/2018	923836	PKST Wrench Set, Socket Set	77.79	
101.0000.11.542.64.31.001			2/26/2018	923836	PKST Calking	12.46	
101.0000.11.544.90.31.001			2/27/2018	924203	PKST Spray Nozzles	29.56	
502.0000.17.518.35.31.001			2/28/2018	923470	PKFC Distance Measurer, Tool B	106.43	
12064	4/13/2018	011850		MARQUEZ, LEO			\$3,850.00
503.0020.04.594.14.41.001			4/10/2018	103	IT AG 2018-035 04/01-04/15 Sof	3,850.00	
12065	4/13/2018	009130		MATVIYCHUK, IRENE			\$503.96
001.0000.02.512.51.49.009			3/28/2018	03/05-03/28/18	MC 03/05-03/28	503.96	
12066	4/13/2018	009430		MCLENDON, ANESSA			\$194.40
001.0000.11.569.50.41.001			4/12/2018	03/05-04/09	PKSR Instructor	194.40	
12067	4/13/2018	011324		MCDUGAL, MARY			\$168.60
001.0000.09.518.91.31.009			4/11/2018	04/11/18 Q1/18	HR Q1/18 Employee Recog. Snack	168.60	
12068	4/13/2018	009724		MILES RESOURCES LLC,			\$668.66
101.0000.11.542.30.31.030			3/31/2018	278905	PKST Cold Mix	98.04	
101.0000.11.542.30.31.030			3/31/2018	278955	PKST Col;d Mix	159.09	
101.0000.11.542.30.31.030			3/26/2018	278649	PKST Hot Mix Asphalt, Cold Mix	286.45	
101.0000.11.542.30.31.030			3/26/2018	278795	PKST Crush Gravel	125.08	
12069	4/13/2018	009577		MOODY, RYAN			\$84.00
180.0000.15.521.21.43.004			4/10/2018	Per Diem V4/02/18	PD 04/23-04/26 WSNIA Moody V4/	84.00	
12070	4/13/2018	011882		MURITOK, LESERINE			\$120.00
001.0000.02.512.51.49.009			4/12/2018	03/27-04/12/18	MC 03/27-04/12	120.00	
12071	4/13/2018	000364		NORTHWEST BUILDING LLC,			\$3,727.28
502.0000.17.521.50.48.009			3/29/2018	2017 Op Exp Recon	PKFC 2017 Operating Expense	184.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.48.009			4/1/2018	Q2/18	PKFC Q2/18 Common Area Expense	3,543.00	
12072	4/13/2018	000366		NORTHWEST CASCADE INC,			\$482.84
001.0000.11.576.80.41.001			3/22/2018	0550597292	PK 03/22-04/18 Sani-Can Washin	89.42	
001.0000.11.576.80.41.001			3/22/2018	0550597293	PK 03/22-04/18 Sani-Can Russel	89.42	
001.0000.11.576.80.41.001			3/22/2018	0550597294	PK 03/22-04/18 Sani-Can Spring	104.50	
001.0000.11.576.80.41.001			3/22/2018	0550597295	PK 03/22-04/18 Sani-Can Ft. St	95.00	
001.0000.11.576.80.41.001			3/22/2018	0550597296	PK 03/22-04/18 Sani-Can Oakbro	104.50	
12073	4/13/2018	011847		NORTHWEST VERNACULAR,			\$705.80
001.0000.07.558.60.41.001			3/30/2018	1063	CD CLG Grant Preparation	705.80	
12074	4/13/2018	009317		OPTIC FUSION INC,			\$3,098.56
503.0000.04.518.80.42.001			4/1/2018	95-17953	IT 04/18 Internet Connectivity	1,549.28	
503.0000.04.518.80.42.001			3/1/2018	95-17922	IT 03/18 Internet Connectivity	1,549.28	
12075	4/13/2018	000407		PIERCE COUNTY,			\$58,017.86
311.0003.21.594.35.51.001			3/26/2018	CI-247623	PWSC 03/26 Woodbrook Swr Exten	584.71	
312.0000.01.535.30.51.001			3/8/2018	CI-247096	PWSA 02/18 Recording Fees	68.00	
401.0000.41.531.10.51.001			3/8/2018	CI-247096	PWSW 02/18 Recording Fees	339.00	
105.0001.07.559.20.41.001			3/8/2018	CI-247096	AB 02/18 Recording Fees	81.00	
105.0001.07.559.20.41.001			3/8/2018	CI-247096	AB 02/18 Recording Fees	88.00	
105.0001.07.559.20.41.001			3/8/2018	CI-247096	AB 02/18 Recording Fees	84.00	
105.0001.07.559.20.41.001			3/8/2018	CI-247096	AB 02/18 Recording Fees	84.00	
105.0001.07.559.20.41.001			3/8/2018	CI-247096	AB 02/18 Recording Fees	86.00	
105.0001.07.559.20.41.001			3/8/2018	CI-247096	AB 02/18 Recording Fees	83.00	
401.0000.41.531.10.51.001			4/1/2018	CI-248355	PWSW 2018 Surface Water Mgmt	54,870.77	
001.0000.02.229.10.00.002			4/12/2018	03/18 Court Remit	MC 03/18 County Crime Victims	1,649.38	
12076	4/13/2018	000428		PIERCE COUNTY SEWER,			\$438.61
502.0000.17.518.35.47.004			4/1/2018	00870307 03/18	PKFC 03/18 6000 Main St	180.15	
502.0000.17.521.50.47.004			4/1/2018	01360914 03/18	PKFC 03/18 9401 Lakewood Dr.	89.16	
001.0000.11.576.81.47.004			4/1/2018	01431285 03/18	PK 03/18 Ft. Steilacoom R/R	98.26	
101.0000.11.543.50.47.004			4/1/2018	01552201 03/18	PKST 03/18 9420 Front St	71.04	
12077	4/13/2018	010427		PRINT SHOP OF LAKEWOOD INC,			\$2,273.83
001.0000.11.571.21.44.001			4/9/2018	8180	PK June-August Newsletters	2,273.83	
12078	4/13/2018	007183		PRO-VAC,			\$15,022.94

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.48.001			3/1/2018	180227-004	PKSW 03/01 Vactor Truck To Cle	5,344.79	
401.0000.11.531.10.48.001			1/16/2018	180118-006	PKSW 01/16 Clean Catch Basins	237.34	
401.0000.11.531.10.48.001			1/17/2018	180118-012	PKSW 01/17 Clean Catch Basins	2,870.94	
401.0000.11.531.10.48.001			1/17/2018	180118-014	PKSW 01/17 Clean Catch Basins	3,063.50	
401.0000.11.531.10.48.001			1/22/2018	180122-025	PKSW 01/22 Clean Catch Basins	1,668.92	
401.0000.11.531.10.48.001			1/26/2018	180126-008	PKSW 01/26 Clean Catch Basins	1,837.45	
12079	4/13/2018	000809		R.W. SCOTT CONSTRUCTION, INC,			\$57,579.28
302.0008.21.595.30.63.108			4/3/2018	GLD-100TH PP # 9	PWCP AG 2017-115 02/28 GLD SW:	57,579.28	
12080	4/13/2018	010522		RICOH USA INC,			\$291.77
503.0000.04.518.80.45.002			3/19/2018	5052845243	IT 02/26-03/25 Add'tl Images	26.69	
503.0000.04.518.80.45.002			3/27/2018	1075449053	IT MP5002SP Copier Labor	265.08	
12081	4/13/2018	004775		SAN DIEGO POLICE EQUIP CO,			\$5,399.75
001.0000.15.521.10.31.020			3/27/2018	631965	PD Ammunition State Contract #	3,166.68	
001.0000.15.521.10.31.020			3/27/2018	631965	Sales Tax	313.50	
001.0000.15.521.10.31.020			3/22/2018	631883	PD Ammunition State Contract #	1,746.65	
001.0000.15.521.10.31.020			3/22/2018	631883	Sales Tax	172.92	
12082	4/13/2018	011508		SCJ ALLIANCE,			\$846.00
301.0006.11.594.76.63.027			4/1/2018	53358	PK AG 2017-245 02/18-03/17 New	846.00	
12083	4/13/2018	009723		SHERIDAN, SELINDA			\$376.80
001.0000.11.569.50.41.001			4/12/2018	02/28-04/04	PKSR 02/28-04/04 Instructor	376.80	
12084	4/13/2018	011553		SIMMONS, ROY			\$142.32
502.0000.17.518.35.31.001			4/6/2018	4/18 Reimbursement	PWFC Drywall Screws	114.32	
001.0000.07.558.50.43.005			4/6/2018	4/18 Reimbursement	CD 03/26-03/29 WABO Annual Edu	28.00	
12085	4/13/2018	003181		SKIP'S LAKEWOOD IRON WORKS,			\$1,055.04
301.0010.11.594.76.63.027			3/21/2018	LWD000153	PK Bat Racks	1,055.04	
12086	4/13/2018	011411		SMARSH INC,			\$878.45
503.0000.04.518.80.41.090			3/31/2018	INV00350398	IT 03/18 Archiving Platform Co	878.45	
12087	4/13/2018	010656		SOUTH SOUND 911,			\$166,795.84
001.0000.15.521.10.51.059			4/3/2018	02786	PD 04/18 Communication Svcs	131,486.67	
001.0000.15.521.10.51.058			4/3/2018	02786	PD 04/18 Full Records Svcs	29,909.17	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.51.058			4/3/2018	02786	PD 04/18 Warrant Svcs	5,400.00	
12088	4/13/2018	009493		STAPLES ADVANTAGE,			\$963.56
001.0000.09.518.10.31.001			3/27/2018	3372966748	HR Folders, Kleenex	22.85	
001.0000.09.518.10.31.001			3/27/2018	3372966749	HR Tape	17.61	
001.0000.15.521.10.31.001			3/23/2018	3372585083	PD CD Insert Pages	65.92	
001.0000.09.518.10.31.001			3/24/2018	3372734441	HR Perf Pad	4.75	
101.0000.21.544.20.35.001			3/22/2018	3372497820	PWST Chair	142.86	
001.0000.15.521.10.31.001			3/22/2018	3372497821	PD Flash Drives, Datastick Mlt	285.06	
101.0000.21.544.20.31.001			3/21/2018	3372428775	PWST Inkjet Cartridges	424.51	
12089	4/13/2018	009030		STERICYCLE INC,			\$96.73
001.0000.15.521.10.41.001			3/19/2018	3004199878	PD 03/18 Medium Box Disposal	96.73	
12090	4/13/2018	005033		SUNBELT RENTALS,			\$431.91
503.0000.04.518.80.45.006			3/27/2018	77100217-0001	IT 03/19 24' Single Manlift Pu	431.91	
12091	4/13/2018	006497		SYSTEMS FOR PUBLIC SAFETY,			\$8,431.88
501.0000.51.521.10.48.005			3/27/2018	32840	PDFL Safety Inspection	57.67	
501.0000.51.521.10.48.005			3/27/2018	32840	PDFL Other	431.70	
501.0000.51.521.10.48.005			3/28/2018	33058	PDFL Oil Change	77.94	
501.0000.51.521.10.48.005			3/28/2018	33058	PDFL Electric	146.34	
501.0000.51.521.10.48.005			3/28/2018	33058	PDFL Brakes	396.69	
501.0000.51.521.10.48.005			3/28/2018	33058	PDFL Tires	693.64	
501.0000.51.521.10.48.005			3/28/2018	33058	PDFL Alignment	97.81	
501.0000.51.521.10.48.005			3/20/2018	33035	PDFL OTHER	245.22	
501.0000.51.521.10.48.005			3/20/2018	33038	PDFL Brakes	163.47	
501.0000.51.521.10.48.005			3/20/2018	33038	PDFL Tire Rotation	32.70	
501.0000.51.521.10.48.005			3/20/2018	33041	PDFL TIRES	49.05	
501.0000.51.521.10.48.005			3/21/2018	32969	PDFL Oil Change	77.21	
501.0000.51.521.10.48.005			3/21/2018	32969	PDFL Safety Inspection	167.13	
501.0000.51.521.10.48.005			3/21/2018	32969	PDFL Other	156.69	
501.0000.51.521.10.48.005			3/21/2018	32969	PDFL Electric	32.32	
501.0000.51.521.10.48.005			3/21/2018	32969	PDFL Wipers	28.97	
501.0000.51.521.10.48.005			3/21/2018	32969	PDFL Transmission	77.81	
501.0000.51.521.10.48.005			3/21/2018	33051	PDFL Oil Change	82.34	
501.0000.51.521.10.48.005			3/21/2018	33051	PDFL Tire Rotation	30.71	
501.0000.51.521.10.48.005			3/9/2018	32767	PDFL Oil Change	79.04	
501.0000.51.521.10.48.005			3/9/2018	32767	PDFL Diagnostic	168.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/9/2018	32767	PDFL Other	211.51	
501.0000.51.521.10.48.005			3/9/2018	32767	PDFL Electric	33.50	
504.0000.09.518.35.48.001			3/12/2018	32831	RM C# 2018-0037 Repairs	1,512.99	
501.0000.51.521.10.48.005			3/16/2018	33018	PDFL ELECTRICAL	31.97	
501.0000.51.521.10.48.005			3/22/2018	33031	PDFL OTHER	609.57	
501.0000.51.521.10.48.005			4/2/2018	33118	PDFL OIL CHANGE	77.89	
501.0000.51.521.10.48.005			4/2/2018	33118	PDFL ELECTRICAL	83.88	
501.0000.51.521.10.48.005			4/2/2018	33120	PDFL TIRE REPAIR	49.05	
501.0000.51.521.10.48.005			4/3/2018	33032	PDFL ELECTRICAL	98.09	
180.0000.15.521.21.48.001			4/3/2018	33132	PDFL Oil Change	94.34	
180.0000.15.521.21.48.001			4/3/2018	33132	PDFL Battery	168.64	
180.0000.15.521.21.48.001			4/3/2018	33132	PDFL Tire Rotation	32.72	
501.0000.51.521.10.48.005			4/5/2018	33096	PDFL OIL CHANGE	75.99	
501.0000.51.521.10.48.005			4/5/2018	33096	PDFL TRANSMISSION	76.59	
501.0000.51.521.10.48.005			4/5/2018	33096	PDFL BRAKES	479.70	
501.0000.51.521.10.48.005			4/5/2018	33096	PDFL WIPERS	27.76	
501.0000.51.521.10.48.005			4/5/2018	33096	PDFL BATTERY	407.21	
501.0000.51.521.10.48.005			4/5/2018	33096	PDFL ELECTRICAL	74.21	
501.0000.51.521.10.48.005			4/5/2018	33096	PDFL OTHER	30.46	
501.0000.51.521.10.48.005			4/5/2018	33096	PDFL SAFETY INSPECTION	165.91	
501.0000.51.521.10.48.005			4/5/2018	33096	PDFL TIRES	49.14	
501.0000.51.521.10.48.005			4/5/2018	33102	PDFL TIRES	206.51	
501.0000.51.521.10.48.005			4/5/2018	33104	PDFL Oil Change	81.35	
501.0000.51.521.10.48.005			4/5/2018	33104	PDFL Tire Repair	405.48	
501.0000.51.521.10.48.005			4/5/2018	33104	PDFL Battery	54.01	
12092	4/13/2018	006610		TITUS-WILL FORD SALES, INC,			\$665.66
501.0000.51.521.10.48.005			4/2/2018	FOCS75730	PDFL Oil Change	43.90	
501.0000.51.521.10.48.005			4/2/2018	FOCS75730	PDFL Steering	169.14	
501.0000.51.521.10.48.005			3/22/2018	74529	PDFL OTHER	248.99	
501.0000.51.521.10.48.005			3/28/2018	FOCS73640	PDFL Alignment	66.00	
501.0000.51.521.10.48.005			3/30/2018	74911	PDFL ELECTRICAL	137.63	
12093	4/13/2018	007355		TRIPPER'S TRAILER SERVICE &			\$352.78
501.0000.51.548.79.48.005			3/27/2018	4697	PKFL Trailer Drum Bearing Svc/	352.78	
12094	4/13/2018	009372		VENTEK INTERNATIONAL,			\$95.40
503.0000.04.518.80.42.001			4/1/2018	110448	IT 03/18 Server Hosting	95.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12095	4/13/2018	000593		WASHINGTON STATE TREASURER,			\$126,096.71
001.0000.02.237.10.00.002			4/12/2018	03/18 Court Remit	MC 03/18 Court Remit	53,189.65	
001.0000.02.237.10.00.001			4/12/2018	03/18 Court Remit	MC 03/18 Court Remit	29,931.53	
001.0000.02.237.30.00.000			4/12/2018	03/18 Court Remit	MC 03/18 Court Remit	212.75	
001.0000.02.386.89.15.001			4/12/2018	03/18 Court Remit	MC 03/18 Court Remit	37.95	
001.0000.02.237.10.00.007			4/12/2018	03/18 Court Remit	MC 03/18 Court Remit	3,918.57	
001.0000.02.386.89.16.001			4/12/2018	03/18 Court Remit	MC 03/18 Court Remit	215.06	
001.0000.02.386.89.14.001			4/12/2018	03/18 Court Remit	MC 03/18 Court Remit	45.58	
001.0000.02.237.10.00.008			4/12/2018	03/18 Court Remit	MC 03/18 Court Remit	7,758.93	
001.0000.02.237.10.00.009			4/12/2018	03/18 Court Remit	MC 03/18 Court Remit	1,364.01	
001.0000.02.237.10.00.003			4/12/2018	03/18 Court Remit	MC 03/18 Court Remit	23,170.24	
001.0000.02.237.10.00.006			4/12/2018	03/18 Court Remit	MC 03/18 Court Remit	6,252.44	
12096	4/13/2018	009819		WHALEN, JASON			\$471.30
001.0000.01.511.60.43.001			4/12/2018	T5/02/18 Airfare	CC Whalen WA-to-WA DC Conf 5/6	471.30	
12097	4/13/2018	011031		XIOLOGIX LLC,			\$2,139.84
503.0000.04.518.80.35.030			4/3/2018	5864	IT Intel X520 DP Server Adapte	2,139.84	
12098	4/13/2018	001272		ZUMAR INDUSTRIES INC,			\$51.93
101.0000.11.542.64.31.001			3/27/2018	21665	PKST D3-DSWB	51.93	
88387	3/29/2018	002293		AHBL INC,			\$6,432.60
302.0051.21.595.12.41.001			2/28/2018	2180106.50	PWCP AG 2018-033 01/26-02/25 L	6,432.60	
88388	3/29/2018	006968		ASCAP,			\$697.50
001.0000.11.571.20.41.082			3/20/2018	500579376 03/20/18	PKRC 01/01/18-03/31/19 License	697.50	
88389	3/29/2018	005965		BUILDERS EXCHANGE OF,			\$97.75
301.0013.11.594.76.44.001			3/13/2018	1057928	PK 02/18 Publish Projects Onli	97.75	
88390	3/29/2018	011322		CLARITY CONSULTING ENG. PLLC,			\$913.92
001.0000.07.558.50.41.001			3/21/2018	1052	CD Inspect 9616 GLD SW, Mileag	913.92	
88391	3/29/2018	003948		COMCAST CORPORATION,			\$440.69
503.0000.04.518.80.42.001			3/15/2018	8498 35 011 2205662	IT 03/25-04/24 9420 Front St S	440.69	
88392	3/29/2018	003948		COMCAST CORPORATION,			\$279.80
180.0000.15.521.21.42.001			3/6/2018	8499 30 099 0003937	PD 02/16-03/15 Tlso Telcom Mod	279.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88393	3/29/2018	011870		DEL CID, JOSE			\$200.00
001.0102.11.362.80.00.000			3/22/2018	006395-0001	PK Refund Concession Vendor: U	200.00	
88394	3/29/2018	008105		DEPARTMENT OF TRANSPORTATION,			\$2,683.40
401.0000.11.531.10.51.001			2/13/2018	RE-313-ATB80213013	PWSW/PKST 01/18 Traffic Mgmt.	509.13	
101.0000.11.544.90.51.001			2/13/2018	RE-313-ATB80213013	PWSW/PKST 01/18 Traffic Mgmt.	1,018.27	
401.0000.11.531.10.51.001			3/13/2018	RE-313-ATB80313008	PWSW/PKST 02/18 Traffic Mgmt.	385.33	
101.0000.11.544.90.51.001			3/13/2018	RE-313-ATB80313008	PWSW/PKST 02/18 Traffic Mgmt.	770.67	
88395	3/29/2018	009472		DISH NETWORK LLC,			\$152.99
503.0000.04.518.80.42.001			3/4/2018	8255 7070 8168 1616	IT 03/16-04/15 PD TV/HD Receiv	152.99	
88396	3/29/2018	010425		DOYLE PRINTING COMPANY,			\$265.96
001.0000.15.521.10.49.005			3/14/2018	59491	PD B. Sexton Business Cards	265.96	
88397	3/29/2018	011813		DP EXCAVATION,			\$20,863.67
105.0000.00.223.40.00.000			3/13/2018	18-00015	AB AG 2017-256 Retainage Relea	20,863.67	
88398	3/29/2018	011568		ENVIRONMENTAL SCIENCE ASSOC,			\$37,417.16
301.0004.11.594.76.41.001			3/21/2018	134960	PK AG 2017-201 11/13/17-03/16/	121.35	
301.0013.11.594.76.41.001			3/21/2018	134960	PK AG 2017-201 11/13/17-03/16/	168.65	
301.0010.11.594.76.41.001			3/21/2018	134965	PK AG 2017-260 01/01-03/16 Ft	37,127.16	
88399	3/29/2018	000166		FEDERAL EXPRESS,			\$52.68
001.0000.99.518.40.42.002			3/23/2018	6-127-96709	ND 03/08	52.68	
88400	3/29/2018	007152		GLADSTONE, CAROL			\$1,162.80
001.0000.11.569.50.41.001			3/23/2018	12/04/17-03/19/18	PKSR 12/04/17 - 03/19/18 Instr	1,162.80	
88401	3/29/2018	000206		GRAY & OSBORNE INC.,			\$21,005.95
302.0024.21.595.17.41.001			3/6/2018	7 17575.00	PWCP AG 2017-183 02/04-03/03 S	21,005.95	
88402	3/29/2018	011611		HENRY SCHEIN INC,			\$191.61
001.0000.15.521.22.31.001			2/23/2018	50780005	PD Gauze, Tournqt, Surgical Ta	53.20	
001.0000.15.521.22.31.001			2/26/2018	50783006	PD Safety-Lok, Vacutainer	138.41	
88403	3/29/2018	010090		INTERNATIONAL UNDERCOVER,			\$1,400.00
001.0000.15.521.40.49.003			3/9/2018	18-06	PD M. Merrill Undercover Schoo	700.00	

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180.0000.15.521.21.49.003			3/9/2018	18-06	PD K. Clark Undercover School	700.00	
88404	3/29/2018	010730		JAYMARC AV,			\$50,400.00
503.0014.04.594.14.64.002			3/15/2018	3324	IT AG 2018-015 40% Deposit Cou	50,400.00	
88405	3/29/2018	008332		KAR-GOR INC,			\$3,736.60
101.0000.11.542.64.35.014			3/21/2018	L103845	PKST Optical Camera Assy.	3,736.60	
88406	3/29/2018	000300		LAKEWOOD WATER DISTRICT,			\$603.73
502.0000.17.518.35.47.001			3/15/2018	16702-757410 3/18	PKFC 01/05-03/06 6000 Main St	221.34	
502.0000.17.518.35.47.001			3/15/2018	16706-75740 3/18	PKFC 01/05-03/06 6000 Main St.	40.46	
101.0000.11.542.70.47.001			3/13/2018	26756-75741 3/18	PKST 02/09-03/04 BP & Pac Hwy	37.51	
101.0000.11.542.70.47.001			3/13/2018	26996-75741 3/18	PKST 02/09-03/04 Pac Hwy S/S	40.46	
101.0000.11.542.70.47.001			3/13/2018	26997-75741 3/18	PKST 02/09-03/04 Pac Hwy S/S	40.46	
101.0000.11.542.70.47.001			3/13/2018	27347-75741 3/18	PKST 01/03-03/04 BP & 123rd S/	35.17	
101.0000.11.542.70.47.001			3/13/2018	13641-75741 3/18	PKST 02/15-03/04 GLD & Nyanza	40.46	
101.0000.11.542.70.47.001			3/13/2018	15034-75741 3/18	PKST 02/09-03/04 BP & Pac Hwy	37.51	
001.0000.11.576.80.47.001			3/13/2018	15036-75741 3/18	PK 02/06-03/04 127th & Addison	49.29	
001.0000.11.576.80.47.001			3/13/2018	15040-75741 3/18	PK 01/03-03/04 4723 127th	61.07	
88407	3/29/2018	009945		LAW ENFORCEMENT SEMINARS,			\$350.00
001.0000.15.521.40.49.003			3/14/2018	84721521052885	PD Conlon Bkgrnd Investigation	350.00	
88408	3/29/2018	010929		LEGENDS PHOTOGRAPHY,			\$54.95
001.0000.11.571.20.41.001			3/24/2018	11115	PKRC 03/20 Photography: 2 Team	54.95	
88409	3/29/2018	005685		LEMAY MOBILE SHREDDING,			\$211.30
001.0000.15.521.10.41.001			3/1/2018	4554922	PD 02/18 Shredding	211.30	
88410	3/29/2018	011837		MORGAN AND KOONTZ PLLC,			\$5,950.00
001.0000.06.515.30.41.001			3/23/2018	100	LG AG 2018-016 02/05-03/12	5,950.00	
88411	3/29/2018	008860		MOTION PICTURE LICENSING CORP,			\$330.48
001.0000.11.569.50.49.004			3/6/2018	804142464	PKSR Annual License Renewal	330.48	
88412	3/29/2018	000360		NEWS TRIBUNE,			\$2,629.77
001.0000.07.558.60.44.001			3/4/2018	3516514	CD Notice of Application	133.35	
001.0000.07.558.60.44.001			3/4/2018	3516640	CD Public Hearing Notice 03/05	254.55	
301.0021.11.594.76.44.001			3/4/2018	3526718	PKST Advertisement for Bids Ft	485.03	

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001.0000.07.558.60.44.001			3/4/2018	3526754	CD Notice of Application LU18-	111.91	
001.0000.07.558.60.44.001			3/4/2018	3526859	CD Public Hearing Notice Meeti	222.31	
501.0000.51.548.79.44.001			3/4/2018	3528009	FL Request for Proposals Maint	168.79	
001.0000.07.558.60.44.001			3/4/2018	3535685	CD Public Hearing Notice Meeti	224.47	
001.0000.07.558.60.44.001			3/4/2018	3536594	CD Combined Notice of Applicat	399.27	
001.0000.07.558.60.44.001			3/4/2018	354349	CD Public Hearing Notice Plann	224.47	
401.0000.41.531.10.44.001			3/4/2018	3544539	PWSW Publice Notice 2018 Storm	243.83	
190.0003.52.559.31.44.001			3/4/2018	3546570	CDBG Public Hearing Notice 03/	161.79	
88413	3/29/2018	006010		PETEK, PH.D., THOMAS			\$600.00
001.0000.15.521.40.41.001			2/28/2018	9898	PD Psych Evals: Pyon & Vargo	600.00	
88414	3/29/2018	006117		PETTY CASH,			\$393.33
001.0000.11.565.10.31.001			3/28/2018	3/18 MP	PRCS Shields Paper	9.89	
001.0000.11.565.10.43.005			3/28/2018	3/18 MP	PRCS Shields Creating Youth Fr	3.00	
001.0000.11.565.10.31.005			3/28/2018	3/18 MP	PRCS Shields Cookies for Lakew	5.99	
001.0000.02.523.30.31.001			3/28/2018	3/18 MP	MC S. Dunn Tape, Cleaning Supp	18.44	
001.0000.02.523.30.31.001			3/28/2018	3/18 MP	MC S. Dunn Tarp	12.99	
101.0000.11.543.60.31.005			3/28/2018	3/18 MP	PKST Aguon PC Utility Council	15.61	
001.0000.09.518.10.31.005			3/28/2018	3/18 MP	HR Bainville TRAIN 03/09/18	0.87	
001.0000.09.518.10.43.003			3/28/2018	3/18 MP	HR McDougal TRAIN 03/09/18	10.21	
192.0000.00.558.60.43.004			3/28/2018	3/18 MP	SSMCP Luna ADC Leadership 03/0	45.00	
105.0001.07.559.20.42.002			3/28/2018	3/18 MP	AB Gumm Abatement	14.40	
191.0000.01.559.20.42.002			3/28/2018	3/18 MP	AB Gumm Abatement	7.62	
105.0001.07.559.20.42.002			3/28/2018	3/18 MP	AB Gumm Abatement	15.24	
001.0000.00.231.90.00.005			3/28/2018	3/18 MP	HR Aalona Employees Bday 03/18	26.26	
105.0001.07.559.20.42.002			3/28/2018	3/18 MP	AB Gumm Abatement	8.04	
001.0000.09.518.91.31.009			3/28/2018	3/18 MP	HR Simon AWC Healthy Summit 03	33.00	
001.0000.09.518.91.31.009			3/28/2018	3/18 MP	HR Bainville AWC Healthy Summi	33.00	
101.0000.21.544.20.31.001			3/28/2018	3/18 MP	PWST Devereaux Poster Frame	24.71	
105.0001.07.559.20.42.002			3/28/2018	3/18 MP	AB Larkin Abatement	21.60	
101.0000.21.544.20.31.001			3/28/2018	3/18 MP	PWST Devereaux Tape	5.48	
001.0000.07.558.60.31.005			3/28/2018	3/18 MP	CD Speir Food Planning Comm Op	81.98	
88415	3/29/2018	006117		PETTY CASH,			\$379.50
001.0000.02.512.51.49.008			3/29/2018	03/18 Jurors	MC 03/18 Replenish Jury Petty	379.50	
88416	3/29/2018	006117		PETTY CASH,			\$89.75
192.0000.00.558.60.43.006			3/28/2018	03/18 NY	SSMCP Adamson ADC Conf. 02/11/	14.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.43.005			3/28/2018	03/18 NY	LG Wachter Superior Ct 02/21/1	2.00	
192.0000.00.558.60.43.003			3/28/2018	03/18 NY	SSMCP Luna 02/09/18 - 02/22/18	73.35	
88417	3/29/2018		011296	POINT BLANK ENTERPRISES INC,			\$3,625.79
001.0000.15.521.23.35.010			2/28/2018	IF-1345579	PD Guardian Carrier in Black	193.86	
001.0000.15.521.23.35.010			2/28/2018	IF-1345579	PD APC Geni Complete Kit with	2,409.12	
001.0000.15.521.23.35.010			2/28/2018	IF-1345579	PD 10X12 SC Speed Plate	683.20	
001.0000.15.521.23.35.010			2/28/2018	IF-1345579	freight	14.28	
001.0000.15.521.23.35.010			2/28/2018	IF-1345579	Sales Tax	19.19	
001.0000.15.521.23.35.010			2/28/2018	IF-1345579	Sales Tax	238.50	
001.0000.15.521.23.35.010			2/28/2018	IF-1345579	Sales Tax	67.64	
88418	3/29/2018		000445	PUGET SOUND ENERGY,			\$2,367.26
001.0000.11.576.81.47.005			2/22/2018	200001527551 03/18	PK 02/20-03/21 Ft. Steil. R/R	110.94	
101.0000.11.542.64.47.005			2/22/2018	300000005037 3/18	PKST 01/30-03/01 GLD & Veteran	493.40	
502.0000.17.518.35.47.011			3/21/2018	2000018357661 03/18	PKFC 02/16-03/20 6000 Main St	1,112.68	
502.0000.17.521.50.47.011			3/20/2018	200008745289 03/18	PKFC 02/15-03/19 9401 Lkwd Dr	650.24	
88419	3/29/2018		011799	RAGNASOFT INC,			\$200.00
503.0000.04.518.80.48.003			3/8/2018	RSI-0003065	IT PD Planlt Voice Features	200.00	
88420	3/29/2018		005342	RAINIER LIGHTING & ELECTRICAL,			\$616.40
502.0000.17.518.35.31.001			3/13/2018	401158-1	PKFC Lights	475.54	
502.0000.17.518.35.31.001			3/16/2018	401314-1	PKFC Fluor Lamp, 15.5WA19/50K	27.84	
101.0000.11.542.64.31.001			3/23/2018	401658-1	PKST Strandwise	113.02	
88421	3/29/2018		011105	RWC INTERNATIONAL LTD,			\$1,552.30
501.0000.51.548.79.48.005			3/9/2018	144044	PKFL Diagnostic Svc	594.54	
501.0000.51.548.79.48.005			3/9/2018	144044	PKFL Other: Repl. 7 Way Plug &	957.76	
88422	3/29/2018		011871	SCHLERSMAN, JEREMIAH			\$268.00
001.0000.15.521.26.43.004			3/28/2018	V4/07/18 Per Diem	PD J. Schlersman Snipercraft S	268.00	
88423	3/29/2018		011872	SHEPARD, PAMELA			\$65.00
001.0102.11.347.30.08.000			3/27/2018	Refund	PRCS Refund Shelter Rental	65.00	
88424	3/29/2018		002994	STERLING REFERENCE LABORATORIE,			\$502.55
001.0000.02.523.30.41.001			2/28/2018	TC-42210022818	MC 02/18 UA Fees	502.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88425	3/29/2018	011853		STUMPY TREE SERVICE,			\$1,400.00
502.0000.17.521.50.41.001			3/21/2018	1232	PKFC Remove 1 tree @ PD. Info	1,400.00	
88426	3/29/2018	005575		SUMNER VETERINARY HOSPITAL,			\$89.60
001.0000.15.521.22.41.001			3/8/2018	530281	PD K-9 Ranger Exam, Vaccine	89.60	
88427	3/29/2018	007713		TEMPEL, DON			\$124.20
001.0000.11.569.50.41.001			3/23/2018	01/11-03/15/18	PKSR 01/11-03/15/18 Instructor	124.20	
88428	3/29/2018	009580		T-MOBILE USA,			\$579.04
503.0000.04.518.80.42.001			2/21/2018	958015494 02/21/18	IT 01/21-02/20 Phone	579.04	
88429	3/29/2018	006169		TRAFFICWARE,			\$13,675.00
503.0000.04.518.80.48.003			3/15/2018	N0000016419	IT Support, Maint Agreement	13,675.00	
88430	3/29/2018	010640		TRANSUNION RISK AND,			\$105.29
001.0000.15.521.21.41.001			3/1/2018	212084 02/18	PD 02/18 Person Searches	105.29	
88431	3/29/2018	002509		VERIZON WIRELESS,			\$1,304.96
503.0000.04.518.80.42.001			2/26/2018	9802468033	IT 01/27-02/26 Phone	633.46	
180.0000.15.521.21.42.001			2/26/2018	9802468033	IT 01/27-02/26 Phone	55.28	
503.0000.04.518.80.42.001			3/16/2018	9803636718	IT 02/17-03/16 Phone	234.48	
503.0000.04.518.80.42.001			3/16/2018	9803669288	IT 02/17-03/16 Phone	268.34	
503.0000.04.518.80.42.001			3/16/2018	9803669288	IT 02/17-03/16 Phone	37.80	
503.0000.04.518.80.42.001			3/16/2018	9803669288	IT 02/17-03/16 Phone	75.60	
88432	3/29/2018	000595		WASHINGTON ASSOC OF SHERIFFS,			\$646.22
001.0000.02.523.30.41.001			2/28/2018	EM 2018-00189	MC 02/18 Home Monitoring	646.22	
88433	3/29/2018	000586		WASHINGTON STATE PATROL,			\$1,145.37
001.0000.15.521.40.41.001			3/1/2018	T1800082	PD 02/16 WSP Acedemy Drive Cou	1,145.37	
88434	3/29/2018	011869		WAYNE'S ROOFING INC,			\$791.29
502.0000.17.521.50.41.001			2/28/2018	49819	PKFC PD Roof Leak Repair	791.29	
88435	3/29/2018	010834		WEED, FAY			\$732.00
001.0000.11.569.50.41.001			3/23/2018	02/13-03/22/18	PKSR 02/13-03/22/18 Instructor	732.00	
88436	3/29/2018	006716		WESTERN SYSTEMS INC,			\$514.52

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			3/22/2018	0000035501	PKST Filter Holder, Cabinet Sp	514.52	
88437	3/29/2018	008553		ZONES INC,			\$3,671.82
503.0000.04.518.80.35.030			3/16/2018	K09550070101	IT LED Commercial Display	1,644.10	
503.0000.04.518.80.35.030			3/20/2018	K09591240101	IT Peerless Smart Mount Arm	265.49	
503.0000.04.518.80.35.030			2/16/2018	K09297010101	IT Seagate IronWolf Pro	1,646.83	
503.0000.04.518.80.35.030			3/13/2018	K09540880101	IT Rack Slide Rail Kit for Syn	115.40	
88438	4/13/2018	010628		ALPINE PRODUCTS INC,			\$626.84
302.0012.21.595.30.63.108			4/4/2018	TM-174602	PWCP Delineator Posts, Bases,	626.84	
88439	4/13/2018	011016		BARDEN, CHINTANA			\$217.06
001.0000.02.512.51.49.009			4/13/2018	02/15/18	MC 02/15	217.06	
88440	4/13/2018	010102		BEST PARKING LOT CLEANING INC,			\$13,241.80
401.0000.11.531.10.48.001			4/4/2018	166985	PWSW 04/04 RV Removal 108th St	528.27	
401.0000.11.531.10.48.001			4/2/2018	166986	PWSW 04/02 Glass Spill 11th St	430.28	
401.0000.11.531.10.48.001			3/31/2018	165612	PKSW 03/18 Clean CH Parking Lo	136.94	
401.0000.11.531.10.48.001			3/31/2018	166984	PKSW 03/18 Clean Town Cntr/Art	12,146.31	
88441	4/13/2018	000095		CHOUGH, KWANG S			\$370.90
001.0000.02.512.51.49.009			3/28/2018	03/05-03/28/18	MC 03/05-03/28	370.90	
88442	4/13/2018	009191		CITY OF DUPONT,			\$9,422.76
001.0000.02.229.10.00.002			4/12/2018	03/18 Court Remit	MC 03/18 Court Remit	9,422.76	
88443	4/13/2018	006613		CITY OF UNIVERSITY PLACE,			\$9,185.54
001.0000.02.229.10.00.002			4/12/2018	03/18 Court Remit	MC 03/18 Court Remit	9,185.54	
88444	4/13/2018	011564		CODE PUBLISHING COMPANY,			\$7,518.37
001.0000.06.514.30.41.001			3/30/2018	59594	LG Recodification Entire Code	7,518.37	
88445	4/13/2018	011867		CONSTRUCT INC,			\$64,828.20
301.0004.11.594.76.63.027			4/10/2018	1	PK AG 2018-051 Thru 03/30/18 F	67,918.20	
301.0000.00.223.40.00.000			4/10/2018	1	PK AG 2018-051 Thru 03/30/18 R	-3,090.00	
88446	4/13/2018	005814		CUMMINS NORTHWEST LLC,			\$905.82
502.0000.17.518.35.41.001			4/10/2018	001-97366	PKFC 04/09 CH Generator Inspec	424.09	
502.0000.17.521.50.41.001			4/10/2018	001-97369	PKFC 04/09 PD Generator Inspec	481.73	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88447	4/13/2018	008105		DEPARTMENT OF TRANSPORTATION,			\$1,565.98
101.0000.11.544.90.51.001			1/16/2018	RE-313-ATB80116010	PKST 12/17 Traffic Mgmt Center	1,043.99	
401.0000.11.531.10.51.001			1/16/2018	RE-313-ATB80116010	PKSW 12/17 Traffic Mgmt Center	521.99	
88448	4/13/2018	000140		DEPT OF REVENUE-LEASEHOLD,			\$539.28
001.0000.00.237.10.00.000			4/12/2018	Q1/18	FN Q1/18 Leasehold Tax	539.28	
88449	4/13/2018	011568		ENVIRONMENTAL SCIENCE ASSOC,			\$4,594.50
301.0026.11.594.76.41.001			4/3/2018	135325	PK AG 2018-052 Harry Todd Pk W	4,594.50	
88450	4/13/2018	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.90
001.0000.15.521.10.41.001			3/17/2018	4746406	PD 03/18	109.90	
88451	4/13/2018	000166		FEDERAL EXPRESS,			\$23.02
001.0000.99.518.40.42.002			3/30/2018	6-135-78815	ND 03/16	23.02	
88452	4/13/2018	001750		FOSTER PEPPER,			\$10,993.23
001.0000.06.515.30.41.001			3/27/2018	1195125	LG AG 2017-237 02/18 Zoning Re	10,993.23	
88453	4/13/2018	007509		FRANCISCAN OCCUPATIONAL HEALTH,			\$705.00
001.0000.09.518.10.41.001			4/2/2018	9703	HR Physicals, Vaccine, Back Te	705.00	
88454	4/13/2018	005398		GLOBAL SECURITY &,			\$158.85
101.0000.11.543.50.41.001			4/1/2018	4306752	PKST Q2/18 Meadow Rd Monitorin	158.85	
88455	4/13/2018	011085		GOVERLAN INC,			\$600.00
503.0000.04.518.80.48.003			3/30/2018	GOVERLAN-05055	IT Enterprise Edition - 1 Year	600.00	
88456	4/13/2018	000196		GOV'T FINANCE OFFICERS ASSOC,			\$2,064.00
001.0000.04.514.20.49.003			4/12/2018	05/23/18 Gov Fn Stmt	FN 05/23 Kapla/Koester/Kraus G	255.00	
001.0000.04.514.20.49.003			4/12/2018	06/04/18 Ad Fn Rrpt	FN 06/04-06/05 Koester/Kraus A	1,044.00	
001.0000.04.514.20.49.003			4/12/2018	06/06/18 CAFR	FN 06/06 Kapla CAFR	333.00	
001.0000.04.514.20.49.003			4/12/2018	11/01/18 GAAP Update	FN 11/01 Kapla/Koester/Kraus G	432.00	
88457	4/13/2018	000206		GRAY & OSBORNE INC.,			\$17,507.97
301.0013.11.594.76.41.001			4/3/2018	7 17590.00	PK AG 2017-218 03/04-03/31 Ft	1,074.92	
302.0024.21.595.17.41.001			4/3/2018	8 17575.00	PWCP AG 2017-183 03/04-03/31 S	16,433.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88458	4/13/2018		009728	HSA BANK,			\$85.50
001.0000.09.518.10.41.001			4/4/2018	W84615	HR 03/18 Monthly Account Fees	85.50	
88459	4/13/2018		010950	INSLEE,BEST,DOEZIE &RYDER P.S.,			\$3,273.00
190.0002.52.559.31.41.001			3/7/2018	233859	CDBG Thru 02/28 Curbside 108	3,273.00	
88460	4/13/2018		011106	J & J AUTOBODY REPAIR INC.,			\$5,349.66
504.0000.09.518.35.48.001			3/14/2018	27109	RM C# 2017-0142 Repairs	5,349.66	
88461	4/13/2018		010673	JALLY, JIJI			\$147.25
001.0000.02.512.51.49.009			4/5/2018	04/05/18	MC 04/05	147.25	
88462	4/13/2018		010730	JAYMARC AV,			\$75,600.00
503.0014.04.594.14.64.002			4/6/2018	3362	IT AG 2018-015 Council Chamber	75,600.00	
88463	4/13/2018		010885	JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			4/3/2018	797	CM AG 2017-242 04/18 Fed. Gov.	4,500.00	
88464	4/13/2018		005688	JUDICIAL CONF REGISTRATION,			\$150.00
001.0000.02.512.50.49.003			4/9/2018	V05/07/18 Register	MC 05/19-05/23 DMCMA Conf. D.	150.00	
88465	4/13/2018		008332	KAR-GOR INC,			\$3,736.60
101.0000.11.542.64.35.014			3/26/2018	L103847	PKST Optical Camera Assembly	3,736.60	
88466	4/13/2018		011880	KING CO SHERIFF'S OFFICE,			\$240.00
001.0000.15.521.40.41.001			3/19/2018	18-0120	PD 03/14 Mobile ID Training	240.00	
88467	4/13/2018		000739	KR INC,			\$106.11
101.0000.21.542.63.31.001			3/28/2018	INV-038582	PWSW/PWST Paint	35.37	
101.0000.21.542.64.31.001			3/28/2018	INV-038582	PWSW/PWST Paint	35.37	
401.0000.41.531.10.31.001			3/28/2018	INV-038582	PWSW/PWST Paint	35.37	
88468	4/13/2018		000292	LAKWOOD POLICE SPECIAL INVEST,			\$3,841.00
181.0000.15.521.21.31.012			4/9/2018	03/18 Investigative	PD 03/18 Investigative Petty C	3,841.00	
88469	4/13/2018		000292	LAKWOOD POLICE SPECIAL INVEST,			\$2,480.00
180.0000.15.521.21.31.012			4/9/2018	03/18 Narcotics	PD 03/18 Narcotics Petty Cash	2,480.00	
88470	4/13/2018		000300	LAKWOOD WATER DISTRICT,			\$729.98

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.001			4/5/2018	10084-75741 03/18	PK 04/05 BackFlow Test BPW/Kiw	27.00	
001.0000.11.576.80.47.001			4/5/2018	10152-75741 03/18	PK 01/23-03/24 59th & Fairlawn	37.51	
101.0000.11.542.70.47.001			4/5/2018	10567-75741 03/18	PKST 01/23-03/24 8902 Meadow R	51.25	
001.0000.11.576.81.47.001			4/5/2018	11535-75741 03/18	PK 01/23-03/24 8714 87th Ave S	470.19	
001.0000.11.576.81.47.001			4/5/2018	26554-75741 03/18	PK 01/23-03/24 8714 87th Ave &	63.03	
101.0000.11.542.70.47.001			4/5/2018	26901-75741 03/18	PKST 04/05 BackFlow Test BP &	27.00	
001.0000.11.576.81.47.001			4/5/2018	26978-75741 03/18	PK 04/05 BackFlow Test 8714 87	27.00	
101.0000.11.542.70.47.001			4/5/2018	26979-75741 03/18	PKST 04/05 BackFlow Test Steil	27.00	
88471	4/13/2018	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$7,250.00
001.0000.02.512.51.41.004			4/6/2018	163	MC 03/18	7,250.00	
88472	4/13/2018	000309		LES SCHWAB TIRE CENTER,			\$1,164.03
501.0000.51.548.79.48.005			4/6/2018	30500465895	PKFL Tires	881.22	
501.0000.51.548.79.48.005			4/2/2018	30500464916	PKFL Battery	138.80	
001.0000.11.576.81.31.001			4/3/2018	30500465187	PK Handtruck Tire	144.01	
88473	4/13/2018	000343		MPH INDUSTRIES INC,			\$63.53
501.0000.51.521.10.48.005			3/26/2018	6003802	PDFL ELECTRICAL	63.53	
88474	4/13/2018	011393		NAVIA BENEFIT SOLUTIONS,			\$203.35
001.0000.09.518.10.41.001			3/30/2018	10126513	HR 03/18 Monthly Participant F	203.35	
88475	4/13/2018	009755		NEATHERY, DAVID			\$154.88
001.0000.02.512.51.49.009			3/27/2018	03/27/18	MC 03/27	154.88	
88476	4/13/2018	000360		NEWS TRIBUNE,			\$4,848.49
192.0004.07.558.60.44.001			3/29/2018	3584250	SSMP RFP Military Influence	279.71	
001.0000.06.514.30.44.001			3/29/2018	3588418	LG 04/16 Public Hearing	210.03	
192.0001.07.558.60.44.001			3/8/2018	3544853	SSMP RFP JBLM Business Plan	247.55	
001.0000.07.558.60.44.001			3/8/2018	3558447	CD NOA LU1800010	117.27	
302.0004.21.595.30.44.001			3/6/2018	3541050	PWCP Roadway Patching	820.01	
001.0000.06.514.30.44.001			3/22/2018	3578879	LG ORD 678	172.51	
001.0000.06.514.30.44.001			3/22/2018	3578891	LG 04/16 Public Hearing	222.39	
001.0000.06.514.30.44.001			3/22/2018	3578899	LG ORD 679	188.59	
302.0039.21.595.12.44.001			3/20/2018	3553316	PWCP GLD Non-Mo. Trail Improv	1,093.95	
302.0005.21.595.30.44.001			3/20/2018	3564780	PWCP 2018 Chip Seal Program	884.33	
001.0000.07.558.60.44.001			3/15/2018	3567213	CD NOA LU1800045	114.42	
001.0000.06.514.30.44.001			3/15/2018	3568633	LG Mtg. 04/02 Adult Family Hom	243.83	

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001.0000.07.558.60.44.001			3/15/2018	3569505	CD NOA U1800047	111.91	
001.9999.07.558.65.44.001			3/16/2018	3572556	CD 03/21 Open House	141.99	
88477	4/13/2018	011518		NW LININGS AND GEOTEXTILE INC,			\$126.50
401.0000.11.531.10.31.001			3/26/2018	0071084-IN	PKSW PermeaTex Jute Roll, U-Sh	126.50	
88478	4/13/2018	011424		OLBRECHTS & ASSOCIATES PLLC,			\$2,570.50
001.0000.07.589.00.41.001			4/2/2018	03/18	CD 03/18 Hearing Examiner	964.00	
105.0001.07.559.20.41.001			4/2/2018	03/18	CD 03/18 Hearing Examiner	1,606.50	
001.0000.07.389.00.00.000			4/2/2018	03/18	CD 03/18 Hearing Examiner	-964.00	
001.0000.07.237.20.00.000			4/2/2018	03/18	CD 03/18 Hearing Examiner	964.00	
88479	4/13/2018	010633		P & C ROOFING INC,			\$7,198.45
190.3004.53.559.32.41.001			4/1/2018	1 LHR-104 04/01/18	CDBG LHR-104 Howard	7,198.45	
88480	4/13/2018	011616		PIERCE COUNTY PROJECT ACCESS,			\$4,417.00
001.0000.11.565.10.41.020			4/9/2018	1302	PKHS AG 2018-046 Q1/18 Project	4,417.00	
88481	4/13/2018	010064		PINTO, MICHELLE			\$1,709.64
001.0000.02.512.51.49.009			3/27/2018	03/01-03/27/18	MC 03/01-03/27	1,709.64	
88482	4/13/2018	011181		POLLARD, ANDREA			\$660.00
001.0000.02.523.30.49.003			3/29/2018	556	MC 03/31 Sloan Flagger Class	60.00	
001.0000.11.576.81.49.003			4/8/2018	562	PK 04/08 J. Anderson Flagging	60.00	
001.0000.11.576.81.49.003			4/30/2018	558 Parks	PK 03/29 Flagging Class: Turne	180.00	
101.0000.11.542.30.49.003			4/30/2018	558 Parks	PK 03/29 Flagging Class: Cota,	240.00	
302.0001.21.544.20.49.003			4/3/2018	558	PWCP 04/03 Kumher, Dobrovidova	120.00	
88483	4/13/2018	009541		PRO FORCE LAW ENFORCEMENT,			\$1,876.43
001.0000.15.521.10.31.001			3/20/2018	340203	PD 26700 - TSR X26 Digital Pow	797.80	
001.0000.15.521.10.31.001			3/20/2018	340203	PD 26701 - TSR x26 Extended DP	909.60	
001.0000.15.521.10.31.001			3/20/2018	340203	Sales Tax	169.03	
88484	4/13/2018	010204		PROTECT YOUTH SPORTS,			\$27.00
001.0000.09.518.10.41.001			4/1/2018	592741	HR 03/18 National Combo Search	27.00	
88485	4/13/2018	009152		PUBLIC FINANCE INC,			\$238.00
202.0000.00.514.20.41.001			4/2/2018	0002073	DS Q2/18 Lid Admin	238.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88486	4/13/2018	000445		PUGET SOUND ENERGY,			\$21,763.32
001.0000.11.576.81.47.005			3/26/2018	200001527346 3/26/18	PKFC 02/22-03/23 8714 87th Ave	10.64	
001.0000.11.576.81.47.005			3/26/2018	300000010896 3/26/18	PKFC 02/20-03/21 Ft. Steil. Pa	377.20	
001.0000.11.576.81.47.005			3/26/2018	300000010938 3/26/18	PKFC 02/20-03/21 8802 Dresden	300.81	
001.0000.11.576.80.47.005			3/27/2018	220002793168 3/27/18	PKFC 02/23-03/26 8807 25th Ave	101.01	
001.0000.11.576.80.47.005			4/2/2018	200001526637 4/2/18	PKFC 03/01-03/31 9222 Veterans	105.97	
001.0000.11.576.80.47.005			4/2/2018	200004973653 4/2/18	PKFC 03/01-03/31 14717 Woodlaw	200.56	
101.0000.11.542.63.47.006			4/2/2018	200006381095 4/2/18	PKST 03/01-03/31 7819 150th St	26.53	
101.0000.11.542.63.47.006			4/2/2018	200008814687 4/2/18	PKST 03/01-03/31 7000 150th St	22.29	
001.0000.11.576.80.47.005			4/2/2018	300000000129 4/2/18	PKFC 03/01-03/31 11500 Militar	312.06	
101.0000.11.542.63.47.006			4/2/2018	300000007165 4/2/18	PKST 03/03-04/02 N Of Lk WA Bl	20,170.46	
001.0000.11.576.80.47.005			4/2/2018	300000010268 4/2/18	PKFC 03/03-04/02 Woodlawn Ave	135.79	
88487	4/13/2018	011868		RAINIER TERRACE APTS LLC,			\$1,195.50
001.0000.00.213.10.00.000			4/5/2018	Ref000167540	SWR Refund on account balance	1,195.50	
88488	4/13/2018	010478		RICOH USA INC,			\$532.57
503.0000.04.518.80.45.002			3/23/2018	100325726	IT 3/18-4/17	532.57	
88489	4/13/2018	000473		ROBBLEE'S TOTAL SECURITY INC,			\$5.45
502.0000.17.518.35.31.001			4/4/2018	102543	PKFC CH Duplicate Key	5.45	
88490	4/13/2018	011490		ROSEN SUPPLY CO INC,			\$1,023.04
502.0000.17.521.50.31.001			3/28/2018	1503078-00	PKFC Solenoid, Sensor Valves,	1,023.04	
88491	4/13/2018	011877		SHANNON, SALLY			\$12.00
105.0002.07.342.40.00.000			4/10/2018	RBL01-1801267980	AB Refund Duplicate RBL01-1801	12.00	
88492	4/13/2018	011255		SHARP BUSINESS SYSTEMS,			\$2,695.32
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	3.38	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	100.92	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	25.05	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	9.38	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	110.17	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	118.43	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	0.17	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	100.73	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	157.09	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	31.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	193.44	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	56.03	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	294.70	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	24.18	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	0.43	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	60.92	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	22.42	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	0.45	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	72.05	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	665.93	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	290.86	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	50.90	
503.0000.04.518.80.45.002			3/21/2018	C893979-701	IT 02/11-03/10 Copier	306.45	
88493	4/13/2018	010803		SKOOKUM CONTRACT SERVICES,			\$165.00
001.0000.15.521.10.41.001			3/30/2018	9018984	PD 03/26-03/29 Sani-Can Rental	165.00	
88494	4/13/2018	002994		STERLING REFERENCE LABORATORIE,			\$562.85
001.0000.02.523.30.41.001			3/31/2018	TC-42210033118	MC 03/18 UA Fees	562.85	
88495	4/13/2018	011544		STOWE DEV AND STRATEGIES,			\$130.00
001.9999.13.558.70.41.001			4/1/2018	16	ED AG 2016-181 03/18 CONSULTIN	130.00	
88496	4/13/2018	000530		SWARNER COMMUNICATIONS,			\$650.00
104.0011.01.557.30.44.001			3/29/2018	77820	HM Summer/Triathlon	650.00	
88497	4/13/2018	010626		TIMCO INC,			\$155.53
501.0000.51.548.79.48.005			3/23/2018	T003347	PKFL Air Hoses	155.53	
88498	4/13/2018	009580		T-MOBILE USA,			\$3,487.04
503.0000.04.518.80.42.001			3/30/2018	957784232 03/20/18	IT 02/21-03/20 Phone	1,445.08	
503.0000.04.518.80.35.001			3/30/2018	957784232 03/20/18	IT 02/21-03/20 Phone	5.91	
503.0000.04.518.80.42.001			2/20/2018	957784232 02/20/18	IT 01/21-02/20 Phone	761.34	
503.0000.04.518.80.35.001			2/20/2018	957784232 02/20/18	IT 01/21-02/20 Phone	695.67	
503.0000.04.518.80.42.001			4/4/2018	958015494 03/2018	IT 02/21-03/20 Phone	515.04	
503.0000.04.518.80.35.001			4/4/2018	958015494 03/2018	IT Phone	64.00	
88499	4/13/2018	005831		TOWN OF STEILACOOM,			\$14,383.19
001.0000.02.229.10.00.002			4/12/2018	03/18 Court Remit	MC 03/18 Court Remit	14,383.19	

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88500	4/13/2018	004621		TPCSC,			\$3,912.99
104.0016.01.557.30.41.001			3/31/2018	548	HM AG 2018-027 03/18 Lodging T	3,912.99	
88501	4/13/2018	010640		TRANSUNION RISK AND,			\$83.41
001.0000.15.521.21.41.001			4/1/2018	212084 03/18	PD 03/18 Person Searches	83.41	
88502	4/13/2018	001924		TRI-TEC COMMUNICATIONS INC,			\$11,355.07
503.0000.04.518.80.48.002			3/21/2018	630549	IT 03/13/18-03/12/19 Tri-Tec S	11,355.07	
88503	4/13/2018	001255		US POSTMASTER,			\$4,804.80
001.0000.99.518.40.42.002			4/11/2018	04/11/18 Permit 2160	ND Permit 2160: Spring/Summer	4,804.80	
88504	4/13/2018	009856		UTILITIES UNDERGROUND LOCATION,			\$327.66
101.0000.11.544.90.41.001			3/31/2018	8030155	PKST 03/18 Excavation Notifica	327.66	
88505	4/13/2018	002509		VERIZON WIRELESS,			\$10,087.38
180.0000.15.521.21.42.001			3/26/2018	9804314500	IT 02/27-03/26 Phone	701.28	
503.0000.04.518.80.42.001			3/26/2018	9804314500	IT 02/27-03/26 Phone	5,547.53	
503.0000.04.518.80.42.001			3/26/2018	9804314501	IT 02/27-03/26 Phone	633.46	
180.0000.15.521.21.42.001			3/26/2018	9804314501	IT 02/27-03/26 Phone	64.54	
503.0000.04.518.80.42.001			3/16/2018	9803636714	IT 02/17-03/16 Phones	936.42	
503.0000.04.518.80.42.001			3/16/2018	9803636715	IT 02/17-03/16 Phones	1,116.10	
503.0000.04.518.80.42.001			3/16/2018	9803636716	IT 02/17-03/16 Phone	713.35	
503.0000.04.518.80.42.001			3/16/2018	9803636717	IT 02/17-03/16 Phone	374.70	
88506	4/13/2018	011723		VISA - 0133,			\$1,449.41
001.0000.01.511.60.49.003			3/27/2018	0133/Schuma 03/27/18	CC Moss 03/01 Lkwd Chamber Lun	22.50	
001.0000.01.511.60.49.003			3/27/2018	0133/Schuma 03/27/18	CC Moss 03/07 AUSA Mtg.	10.00	
503.0000.04.518.80.49.004			3/27/2018	0133/Schuma 03/27/18	IT Adobe Photoshop	10.98	
001.0000.06.515.30.49.003			3/27/2018	0133/Schuma 03/27/18	LG Peterson 05/10 WAPRO Conf T	200.00	
001.0000.06.515.31.35.001			3/27/2018	0133/Schuma 03/27/18	LG DVD/CD Disc Duplicator w/ B	237.38	
001.0000.06.515.30.51.001			3/27/2018	0133/Schuma 03/27/18	LG Case Filing Fee 17-2-13935-	6.50	
503.0000.04.518.80.49.004			3/27/2018	0133/Schuma 03/27/18	IT Adobe InDesign	21.97	
001.0000.06.515.31.35.001			3/27/2018	0133/Schuma 03/27/18	LG Adjustable Standing Desk	203.30	
001.0000.09.518.91.31.009			3/27/2018	0133/Schuma 03/27/18	HR Simon: 03/21-03/22 Healthy	126.89	
001.0000.09.518.91.31.009			3/27/2018	0133/Schuma 03/27/18	HR Bainville03/21-03/22 Health	126.89	
001.0000.06.515.30.51.001			3/27/2018	0133/Schuma 03/27/18	LG Case Filing Fee 18-2-066-22	241.50	
001.0000.06.515.30.51.001			3/27/2018	0133/Schuma 03/27/18	LG Case Filing Fee 18-2-066-1-	241.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88507	4/13/2018	011804		VISA - 0281,			\$1,813.49
001.0000.15.521.21.35.001			3/27/2018	0281/B Johnson 03/18	PD Charger Cables	83.48	
001.0000.15.521.10.31.001			3/27/2018	0281/B Johnson 03/18	PD Bullet Test Kits	726.44	
001.0000.15.521.21.35.001			3/27/2018	0281/B Johnson 03/18	PD Magnifier	41.65	
001.0000.15.521.21.35.001			3/27/2018	0281/B Johnson 03/18	PD Magnifier	83.30	
001.0000.15.521.21.31.001			3/27/2018	0281/B Johnson 03/18	PD Biological Test Supplies	203.99	
001.0000.15.521.21.31.001			3/27/2018	0281/B Johnson 03/18	PD Forensic Supplies	535.09	
001.0000.15.521.21.31.001			3/27/2018	0281/B Johnson 03/18	PD Storage Media for Phones	139.54	
88508	4/13/2018	011755		VISA - 0349,			\$1,163.34
001.0000.15.521.22.31.008			3/27/2018	0349/Meeks 03/18	PD Baseball Hats	615.44	
001.0000.15.521.10.90.201			3/27/2018	0349/Meeks 03/18	PD Keys	301.35	
001.0000.15.521.22.31.008			3/27/2018	0349/Meeks 03/18	PD CDU Uniform Pants	239.52	
001.0000.15.521.23.31.008			3/27/2018	0349/Meeks 03/18	PD Baton Holder for Det. Barna	7.03	
88509	4/13/2018	011749		VISA - 0513,			\$98.70
502.0000.17.518.35.31.001			3/27/2018	0513/Ferm 03/27/18	PKFC Super Glue, Magnetic Part	25.46	
502.0000.17.518.35.31.001			3/27/2018	0513/Ferm 03/27/18	PKFC Camera Signs	73.24	
88510	4/13/2018	011589		VISA - 0514,			\$35.00
001.0000.01.511.60.43.005			3/27/2018	0514/Caulfi 03/27/18	CM Caulfield 03/08 EDB Annual	6.00	
001.0000.01.511.60.43.005			3/27/2018	0514/Caulfi 03/27/18	CM Caulfield 03/09 MRSC Board	21.00	
001.0000.01.511.60.43.005			3/27/2018	0514/Caulfi 03/27/18	CM Caulfield 03/16 Tacoma Mayo	2.00	
001.0000.01.511.60.43.005			3/27/2018	0514/Caulfi 03/27/18	CM Caulfield 03/21 Comm. Healt	6.00	
88511	4/13/2018	011540		VISA - 1371,			\$1,716.54
001.0000.15.521.10.31.001			3/27/2018	1371/Gildehaus 03/18	PD Ear Plugs	19.44	
001.0000.15.521.10.31.005			3/27/2018	1371/Gildehaus 03/18	PD Training Supplies	48.87	
001.0000.15.521.22.35.010			3/27/2018	1371/Gildehaus 03/18	PD Power Saw	1,648.23	
88512	4/13/2018	011279		VISA - 1943,			\$497.35
104.0020.01.557.30.31.001			3/27/2018	1943/Martinez 03/18	HM Movies for Film Festival	116.60	
104.0011.01.557.30.44.001			3/27/2018	1943/Martinez 03/18	HM SummerFest Advertisement	195.00	
104.0011.01.557.30.44.001			3/27/2018	1943/Martinez 03/18	HM Farmers Market Advertisemen	175.00	
104.0020.01.557.30.31.001			3/27/2018	1943/Martinez 03/18	HM Movie for Film Festival	10.75	
88513	4/13/2018	011551		VISA - 2197,			\$1,521.54
503.0000.04.518.80.35.030			4/11/2018	2197/White 03/27/18	IT Hard Drive For NAS	212.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.35.030			4/11/2018	2197/White 03/27/18	IT Fiber Cables	840.00	
503.0000.04.518.80.35.030			4/11/2018	2197/White 03/27/18	IT Int'l Transaction Fee On Fi	6.72	
503.0000.04.518.80.41.090			4/11/2018	2197/White 03/27/18	IT Monthly MailChimp	54.95	
503.0000.04.518.80.35.030			4/11/2018	2197/White 03/27/18	IT Samsung Galaxy 9 Mounting K	135.53	
503.0000.04.518.80.35.030			4/11/2018	2197/White 03/27/18	IT Samsung Galaxy Tab 9E-Polic	272.23	
88514	4/13/2018	011797		VISA - 2485,			\$1,674.38
001.0000.09.518.10.31.005			3/27/2018	2485/Fin 6 03/27/18	HR 03/08 CSO Interview Panel L	46.99	
001.0000.09.518.10.41.010			3/27/2018	2485/Fin 6 03/27/18	HR St. Pierre 04/20 Excel 2010	157.50	
001.0000.11.571.20.35.001			3/27/2018	2485/Fin 6 03/27/18	PKRC Soccer Goals: Park Lodge	1,469.89	
88515	4/13/2018	011554		VISA - 2973,			\$276.66
001.0000.11.571.20.49.011			3/27/2018	2973/Fin 2 03/27/18	PKRC Facebook: 01/13 MLK	0.01	
001.0000.11.571.21.44.001			3/27/2018	2973/Fin 2 03/27/18	PKRC Facebook: 03/06-03/13 Sum	25.00	
190.0002.52.559.31.31.005			3/27/2018	2973/Fin 2 03/27/18	CDBG 03/07 CSAB Mtg.	153.86	
001.0000.00.231.90.00.005			3/27/2018	2973/Fin 2 03/27/18	HR 03/14 Employee Bday Celebra	97.79	
88516	4/13/2018	011858		VISA - 5157,			\$7,167.53
001.0000.15.521.40.31.008			3/27/2018	5157/PD1 03/18	PD Academy Polo Shirts	367.00	
001.0000.15.521.23.31.090			3/27/2018	5157/PD1 03/18	PD Pistol Pouch, Cuff Pouch, R	545.60	
001.0000.15.521.10.35.001			3/27/2018	5157/PD1 03/18	PD Wireless Headset	170.35	
001.0000.15.521.26.31.008			3/27/2018	5157/PD1 03/18	PD Pants, Shirt, Knee Pads	490.45	
001.0000.15.521.26.41.001			3/27/2018	5157/PD1 03/18	PD International Fee	4.90	
001.0000.15.554.30.41.001			3/27/2018	5157/PD1 03/18	PD Wolf Hybred DNA Test	120.00	
001.0000.15.521.23.31.090			3/27/2018	5157/PD1 03/18	PD Vortex Binocular	264.23	
001.0000.15.521.26.43.001			3/27/2018	5157/PD1 03/18	PD 04/04-04/08 Sniperweek J. A	15.00	
001.0000.15.521.26.49.003			3/27/2018	5157/PD1 03/18	PD 04/04-04/08 Sniperweek J. A	660.00	
001.0000.15.521.26.43.001			3/27/2018	5157/PD1 03/18	PD 04/04-04/08 Sniperweek, Die	519.99	
001.0000.15.521.26.43.001			3/27/2018	5157/PD1 03/18	PD 04/04-04/08 Sniperweek, J.	519.99	
001.0000.15.521.26.43.001			3/27/2018	5157/PD1 03/18	PD 04/04-04/08 Sniperweek, Sch	519.99	
001.0000.15.521.26.43.001			3/27/2018	5157/PD1 03/18	PD 04/04-04/08 Sniperweek, Die	399.00	
001.0000.15.521.26.43.001			3/27/2018	5157/PD1 03/18	PD 04/04-04/08 Sniperweek J. A	399.00	
001.0000.15.521.26.43.001			3/27/2018	5157/PD1 03/18	PD 04/04-04/08 Sniperweek Schl	399.00	
001.0000.15.521.10.31.001			3/27/2018	5157/PD1 03/18	PD Notary Journal for Chris Ja	50.00	
501.0000.51.594.21.64.005			3/27/2018	5157/PD1 03/18	PDFL Other	285.75	
001.0000.99.518.40.42.002			3/27/2018	5157/PD1 03/18	PD 03/16 UPS Shipping	84.70	
501.0000.51.594.21.64.005			3/27/2018	5157/PD1 03/18	PDFL Other	270.75	
501.0000.51.594.21.64.005			3/27/2018	5157/PD1 03/18	PDFL Other	285.75	
001.0000.15.525.60.31.001			3/27/2018	5157/PD1 03/18	PD WIFI Antenna, Smart Batteri	202.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			3/27/2018	5157/PD1 03/18	PD Logo Wear	119.79	
001.0000.15.521.10.31.008			3/27/2018	5157/PD1 03/18	PD Polo, Softshell Jacket	109.90	
001.0000.15.521.32.41.001			3/27/2018	5157/PD1 03/18	PD 03/23 Dumpster Fee	94.50	
001.0000.15.521.32.41.001			3/27/2018	5157/PD1 03/18	PD 03/23 Dumpster Fee	76.25	
001.0000.15.521.26.31.008			3/27/2018	5157/PD1 03/18	PD Combat Pants/Shirt	245.45	
001.0000.15.521.26.41.001			3/27/2018	5157/PD1 03/18	PD International Fee	2.45	
001.0000.15.521.22.31.001			3/27/2018	5157/PD1 03/18	PD Velcro Tape	20.60	
001.0000.15.521.40.31.008				5157/PD1 03/18	PD 20% Refund From Custom Ink	-75.00	
88517	4/13/2018	011642		VISA - 6610,			\$1,074.93
001.0000.15.521.40.43.002			3/27/2018	6610/PD4 03/18	PD 02/26-03/02 Criminal Invest	631.05	
001.0000.15.521.40.49.001			3/27/2018	6610/PD4 03/18	PD WSPCA Conlon	50.00	
001.0000.15.521.40.43.002			3/27/2018	6610/PD4 03/18	PD 03/18-03/21 Group & Individ	393.88	
88518	4/13/2018	011659		VISA - 7212,			\$959.26
001.0000.11.576.80.49.003			3/27/2018	7212/PWOM 03/27/18	PK 03/14 Contractor Orientatio	200.00	
101.0000.11.542.30.49.003			3/27/2018	7212/PWOM 03/27/18	PK 03/14 Contractor Orientatio	100.00	
502.0000.17.518.35.49.003			3/27/2018	7212/PWOM 03/27/18	PK 03/14 Contractor Orientatio	50.00	
001.0000.11.576.80.49.003			3/27/2018	7212/PWOM 03/27/18	PK 03/14 BNSF RR Training 14 E	160.00	
101.0000.11.542.30.49.003			3/27/2018	7212/PWOM 03/27/18	PK 03/14 BNSF RR Training 14 E	80.00	
502.0000.17.518.35.49.003			3/27/2018	7212/PWOM 03/27/18	PK 03/14 BNSF RR Training 14 E	40.00	
101.0000.11.544.90.31.001			3/27/2018	7212/PWOM 03/27/18	PKST Metal For Welding	32.37	
001.0000.11.576.80.31.001			3/27/2018	7212/PWOM 03/27/18	PKRC Basketballs For All Parks	98.75	
501.0000.51.548.79.31.006			3/27/2018	7212/PWOM 03/27/18	PKFL Batteries, Core Charge	127.46	
001.0000.11.576.81.35.001			3/27/2018	7212/PWOM 03/27/18	PKFC Quick Disconnect Tool	17.56	
501.0000.51.548.79.32.001			3/27/2018	7212/PWOM 03/27/18	PKFL Propane For 1192 Forklift	42.18	
001.0000.11.576.80.31.001			3/27/2018	7212/PWOM 03/27/18	PKFC Basketball Nets For All P	32.92	
501.0000.51.548.79.31.006				7212/PWOM 03/27/18	PKFL Core Charge Return	-21.98	
88519	4/13/2018	011136		VISA - 7750,			\$820.02
001.0000.99.518.40.42.002			3/27/2018	7750/Allen 03/18	PD 02/27 Tox Lab Postage	12.90	
001.0000.15.521.80.31.001			3/27/2018	7750/Allen 03/18	PD Calendar, Planners, Post-It	298.68	
001.0000.99.518.40.42.002			3/27/2018	7750/Allen 03/18	PD 03/06 Tox Lab Postage	9.70	
001.0000.15.521.80.31.001			3/27/2018	7750/Allen 03/18	PD Rifle/Handgun Boxes	430.26	
001.0000.15.521.80.31.001			3/27/2018	7750/Allen 03/18	PD Corrugated Boxes	68.48	
88520	4/13/2018	011138		VISA - 7776,			\$1,086.76
001.0000.11.576.81.31.001			3/27/2018	7776/Anderson 03/18	PK Hose Repair, Shop Supplies	57.73	
001.0000.11.576.81.31.001			3/27/2018	7776/Anderson 03/18	PK Soap Nozzle, Fittings	188.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			3/27/2018	7776/Anderson 03/18	PKFL Other	840.70	
88521	4/13/2018			011140	VISA - 7800,		\$1,166.01
101.0000.11.542.66.31.001			3/27/2018	7800/Cummin 03/27/18	PKST Salt Off W/ Applicators	191.18	
101.0000.11.544.90.31.001			3/27/2018	7800/Cummin 03/27/18	PKST Antifreeze, Car Wash, WD-	175.60	
101.0000.11.544.90.35.001			3/27/2018	7800/Cummin 03/27/18	PKST Tool Cage	653.40	
101.0000.11.544.90.31.001			3/27/2018	7800/Cummin 03/27/18	PKST Rags	79.91	
501.0000.51.548.79.31.006			3/27/2018	7800/Cummin 03/27/18	PKFL Hydraulic Hose	65.92	
88522	4/13/2018			011144	VISA - 7818,		\$1,099.54
302.0043.21.595.30.63.108			3/27/2018	7818/Davis 03/27/18	PWCP Electrical Connetion 8104	1,430.00	
302.0054.21.595.12.49.005			3/27/2018	7818/Davis 03/27/18	PWCP Cardstock For Open House	39.54	
302.0043.21.595.30.63.108				7818/Davis 03/27/18	PKCP Credit Electrical Connect	-370.00	
88523	4/13/2018			011158	VISA - 7966,		\$11,530.85
001.0000.15.521.91.43.002			3/27/2018	7966/Pitts 03/18	PD 05/13- 05/14 Personal Water	59.95	
195.0012.15.521.30.49.003			3/27/2018	7966/Pitts 03/18	PD 04/15-04/19 Crimes Against	490.00	
195.0012.15.521.30.49.003			3/27/2018	7966/Pitts 03/18	PD 04/15-04/19 Crimes Against	490.00	
001.0000.15.521.40.49.003			3/27/2018	7966/Pitts 03/18	PD 02/26-03/02 Criminal Invest	595.00	
001.0000.15.521.40.49.003			3/27/2018	7966/Pitts 03/18	PD 03/14-03/16 Internal Affair	250.00	
001.0000.15.521.40.49.003			3/27/2018	7966/Pitts 03/18	PD 04/11/18 FBINAA Trng. Lawle	84.00	
001.0000.15.521.40.49.003			3/27/2018	7966/Pitts 03/18	PD 06/04-06/05 Recruiting & Hi	390.00	
001.0000.15.521.40.49.003			3/27/2018	7966/Pitts 03/18	PD 05/30-06/02 2018 NADCP Conf	2,235.00	
001.0000.15.521.40.49.003			3/27/2018	7966/Pitts 03/18	PD 05/30-06/02 2018 NADCP Ment	345.00	
001.0000.15.521.40.43.001			3/27/2018	7966/Pitts 03/18	PD 05/30-06/02 2018 NADCP Conf	405.60	
001.0000.15.521.40.43.001			3/27/2018	7966/Pitts 03/18	PD 05/30-06/02 2018 NADCP Conf	405.60	
001.0000.15.521.40.43.001			3/27/2018	7966/Pitts 03/18	PD 05/30-06/02 2018 NADCP Conf	405.60	
001.0000.15.521.40.49.003			3/27/2018	7966/Pitts 03/18	PD 03/28-03/29 AR15 Armorer Co	350.00	
001.0000.15.521.40.43.001			3/27/2018	7966/Pitts 03/18	PD 05/28-05/31 Leadsonline Con	767.88	
001.0000.15.521.40.43.001			3/27/2018	7966/Pitts 03/18	PD 05/28-05/31 Leadsonline Con	230.30	
001.0000.15.521.40.43.001			3/27/2018	7966/Pitts 03/18	PD 05/28-05/31 Leadsonline Con	230.30	
001.0000.15.521.40.43.001			3/27/2018	7966/Pitts 03/18	PD 05/28-05/31 Leadsonline Con	230.30	
001.0000.15.521.40.43.001			3/27/2018	7966/Pitts 03/18	PD 05/28-05/31 Leadsonline Con	230.30	
001.0000.15.521.40.43.001			3/27/2018	7966/Pitts 03/18	PD 05/28-05/31 Leadsonline Con	230.30	
001.0000.15.521.40.43.006			3/27/2018	7966/Pitts 03/18	PD 05/28-05/31 Leadsonline Con	281.52	
001.0000.15.521.26.49.003			3/27/2018	7966/Pitts 03/18	PD 04/04-04/08/18 Sniperweek J	330.00	
001.0000.15.521.40.49.003			3/27/2018	7966/Pitts 03/18	PD 05/28-05/31 Leadsonline Con	1,045.00	
001.0000.15.521.40.49.003			3/27/2018	7966/Pitts 03/18	PD 04/16 Taser Instructor Re-C	450.00	
001.0000.15.521.40.49.003			3/27/2018	7966/Pitts 03/18	PD 04/09-04/13 WSPCA Seminar,	300.00	

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195.0012.15.521.30.43.001			3/27/2018	7966/Pitts 03/18	PD PD 04/15-04/19 Crimes Again	349.60	
195.0012.15.521.30.43.001			3/27/2018	7966/Pitts 03/18	PD 04/15-04/19 Crimes Against	349.60	
88524	4/13/2018			011159	VISA - 7974,		\$202.88
001.0000.11.569.50.31.001			3/27/2018	7974/Scheid 03/18	PKSR St. Patrick's Festival Su	19.72	
001.0000.11.569.50.31.001			3/27/2018	7974/Scheid 03/18	PKSR Supplies	164.52	
001.0000.11.569.50.31.001			3/27/2018	7974/Scheid 03/18	PKST St. Patrick's Festival Su	18.64	
88525	4/13/2018			011162	VISA - 8006,		\$597.73
001.0000.15.521.10.31.008			4/10/2018	8006/Unfred 03/18	PD IMT Shirts	110.00	
001.0000.15.521.10.31.008			4/10/2018	8006/Unfred 03/18	PD IMT Shirts	82.43	
001.0000.15.521.40.43.002			4/10/2018	8006/Unfred 03/18	PD 04/16-04/21 All-Hazards Inc	405.30	
88526	4/13/2018			011163	VISA - 8014,		\$449.40
001.0000.11.576.80.49.003			3/27/2018	8014/Williams 03/18	PK Steve Bird Arborist License	230.00	
001.0000.11.576.81.31.008			3/27/2018	8014/Williams 03/18	PK Coveralls for Staff	128.57	
001.0000.11.576.81.31.001			3/27/2018	8014/Williams 03/18	PK Welding Wire	90.83	
88527	4/13/2018			011165	VISA - 8030,		\$1,148.00
001.0000.09.518.10.49.003			3/27/2018	8030/Fin 1 03/27/18	HR St Pierre/McDougal 05/02-05	640.00	
192.0000.00.558.60.49.001			3/27/2018	8030/Fin 1 03/27/18	SSMP Tacoma Pierce County Cham	495.00	
192.0000.00.558.60.43.006			3/27/2018	8030/Fin 1 03/27/18	SSMP Luna 03/13-03/14 ADC Lead	13.00	
88528	4/13/2018			011167	VISA - 8055,		\$227.26
105.0002.07.559.20.35.001			3/27/2017	8055/Fin 3 03/27/18	AB Hyken Tech. Mesh Task Chair	131.87	
001.0000.11.571.10.49.003			3/27/2017	8055/Fin 3 03/27/18	PKRC Dodsworth 04/11 Coaching	35.00	
001.0000.09.518.10.31.009			3/27/2017	8055/Fin 3 03/27/18	HR Wellness Hidrate Spark 2.0	60.39	
88529	4/13/2018			011168	VISA - 8063,		\$495.00
001.0000.04.514.20.35.001			3/27/2018	8063/Fin 1 03/27/18	FN Whipple: Varidesk	495.00	
88530	4/13/2018			011169	VISA - 8071,		\$715.35
192.0000.00.558.60.43.006			3/27/2018	8071/Fin 5 03/27/18	SSMP Luna 03/13-03/15 ADC Lead	47.95	
001.0000.09.518.10.41.001			3/27/2018	8071/Fin 5 03/27/18	HR Pyon Foreign Language Test	50.00	
001.0000.09.518.12.31.001			3/27/2018	8071/Fin 5 03/27/18	HR AED Batteries & Pads	617.40	
88531	4/13/2018			011688	VISA - 8079,		\$2,380.49
001.0000.99.518.40.42.002			3/27/2018	8079/Logan 03/27/18	ND Ship Traffic Cameras For Re	27.87	
101.0000.21.542.63.31.001			3/27/2018	8079/Logan 03/27/18	PWST Batteries, Marking Spray	356.21	

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401.0000.41.531.10.31.001			3/27/2018	8079/Logan 03/27/18	PWSW Marking Spray Paint	65.80	
401.0000.41.531.10.31.001			3/27/2018	8079/Logan 03/27/18	PWSW Multi Purpose Dispenser	86.30	
101.0000.21.542.64.31.001			3/27/2018	8079/Logan 03/27/18	PWST Detectable Mule Tape	343.95	
101.0000.11.542.64.35.001			3/27/2018	8079/Logan 03/27/18	PKST Flammable Liquids Locker	1,035.58	
101.0000.11.542.64.31.001			3/27/2018	8079/Logan 03/27/18	PKST Upside-Down Paint Applica	35.31	
001.0000.99.518.40.42.002			3/27/2018	8079/Logan 03/27/18	ND Ship Traffic Cameras For Re	31.19	
101.0000.11.542.64.31.001			3/27/2018	8079/Logan 03/27/18	PKST Batteries For MidBlock PE	398.28	
88532	4/13/2018	011714		VISA - 8434,			\$213.67
001.0000.15.521.10.31.005			3/27/2018	8434/Nichols 03/18	PD Maysonet Retirement Refresh	18.99	
001.0000.15.521.10.31.005			3/27/2018	8434/Nichols 03/18	PD 03/14 Awards Ceremony Suppl	37.99	
001.0000.15.521.10.31.005			3/27/2018	8434/Nichols 03/18	PD 03/14 Awards Ceremony Suppl	9.43	
001.0000.15.521.10.31.001			3/27/2018	8434/Nichols 03/18	PD Maysonet Retirement Plaque	109.90	
001.0000.15.521.10.31.008			3/27/2018	8434/Nichols 03/18	PD Youth Core Polo	37.36	
88533	4/13/2018	011177		VISA - 8550,			\$135.50
001.0000.13.558.70.31.001			3/27/2018	8550/Newton 03/27/18	ED 02/28-03/29/18 Online File	11.00	
001.0000.13.558.70.49.003			3/27/2018	8550/Newton 03/27/18	ED Newton 03/01 Lkwd Chamber L	22.50	
001.0000.13.558.70.49.004			3/27/2018	8550/Newton 03/27/18	ED Property Database Search	100.00	
001.0000.13.558.70.43.005			3/27/2018	8550/Newton 03/27/18	ED Newton 03/15 EDB Pierce Co.	2.00	
88534	4/13/2018	011707		VISA - 9465,			\$549.28
001.0000.11.571.20.31.001			3/27/2018	9465/Fairfield 03/18	PK Ice Packs	12.23	
001.0000.11.571.20.31.001			3/27/2018	9465/Fairfield 03/18	PK Tacoma Rainiers Camp Create	100.00	
001.0000.11.571.20.31.001			3/27/2018	9465/Fairfield 03/18	PK Card Stock	12.05	
001.0000.11.571.20.41.001			3/27/2018	9465/Fairfield 03/18	PK Camp Create Performance, Th	325.00	
001.0000.11.571.20.31.001			3/27/2018	9465/Fairfield 03/18	PK 08/07 Seattle Storm Camp Cr	100.00	
88535	4/13/2018	011595		WALTER E NELSON CO,			\$2,343.00
502.0000.17.518.35.31.001			4/2/2018	644428	PKFC Towell Roll, Can Liners,	1,373.30	
502.0000.17.518.35.31.001			4/2/2018	644429	PKFC Towel Roll, Handsoap, TP	969.70	
88536	4/13/2018	009107		WASHINGTON CITIES INSURANCE,			\$49.62
504.0000.09.518.35.48.001			4/6/2018	Refund	RM C# 017-0063 Refund Due to W	49.62	
88537	4/13/2018	010239		WEST PIERCE FIRE & RESCUE,			\$110.00
502.0000.17.521.50.41.001			4/11/2018	Renewal	PKFC Fire Code Permit	110.00	
88538	4/13/2018	004697		WHISTLE WORKWEAR OF TACOMA,			\$158.41

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101.0000.11.544.90.31.008			4/4/2018	319300	PKST Safety Vests	158.41	
88539	4/13/2018	008553		ZONES INC,			\$9,199.73
503.0000.04.518.80.35.030			4/3/2018	K09728710101	IT ViewSonic 22in LED Monitors	1,505.63	
503.0000.04.518.80.35.030			3/23/2018	L09638350103	IT Outdoor Mini Dome Surveilla	1,330.89	
503.0000.04.518.80.35.003			3/29/2018	K09663740101	IT Corp Aoo Lics Flp Level Liv	340.69	
503.0000.04.518.80.35.030			3/22/2018	K09638350101	IT Camera Mounting Bracket	43.96	
503.0000.04.518.80.35.030			3/22/2018	K09638350102	IT Camera Mounting Bracket	175.84	
503.0000.04.518.80.35.003			3/24/2018	K09411840101	IT Traps Advanced Endpoint Pro	5,280.00	
503.0000.04.518.80.35.003			3/24/2018	K09411840101	Sales Tax	522.72	
# of Checks Issued		306					
Total		\$2,494,749.33					