



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: June 4, 2018
Subject: Claims Voucher Approval

Check Run Period: April 14, 2018 – May 17, 2018
Total Amount: \$ 2,101,153.99

Checks Issued:

04/16/2018	Checks 88540-88540	\$ 375.80
04/30/2018	Checks 88541-88604	\$ 214,406.82
05/15/2018	Checks 88605-88701	\$ 379,176.08

EFT Checks Issued:

04/30/2018	Checks 12099-12183	\$ 668,962.97
05/15/2018	Checks 12184-12265	\$ 834,368.88
05/16/2018	Checks 12266-12267	\$ 3,863.44
05/17/2018	Checks 12268-12269	\$ 2,017.83

Voided Checks:

05/17/2018	Check 12239	\$ 1,880.39
05/17/2018	Check 12263	\$ 137.44

Grand Total **\$2,101,153.99**

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

Dondi Koester
Finance Supervisor

Tho Kraus
Assistant City Manager/
Administrative Services

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12099	4/30/2018	011591		911 SUPPLY INC,			\$787.20
001.0000.15.521.22.31.008			4/11/2018	IN-12056	PD Shirts, Pants, Name Plate	518.67	
001.0000.15.521.22.31.008			4/11/2018	IN-12057	PD Baton	103.69	
001.0000.15.521.10.31.008			4/11/2018	IN-12058	PD Shell Pant	164.84	
12100	4/30/2018	002831		ADVANCED TRAFFIC PRODUCTS INC,			\$763.04
302.0008.21.595.30.63.108			4/16/2018	20724	PWCP 2 Each ATP-PBEXT-6-B 6" U	340.50	
302.0008.21.595.30.63.108			4/16/2018	20724	PWCP 2 Each ATP-PBEXT-12-B 12"	348.56	
302.0008.21.595.30.63.108			4/16/2018	20724	PWCP Washington State Contract	5.24	
302.0008.21.595.30.63.108			4/16/2018	20724	Sales Tax	68.22	
302.0008.21.595.30.63.108			4/16/2018	20724	Sales Tax	0.52	
12101	4/30/2018	011713		ALLSTREAM,			\$902.22
503.0000.04.518.80.42.001			4/8/2018	15282195	IT 04/08-05/07 Phone	902.22	
12102	4/30/2018	004265		ALWINE, JEFF			\$103.04
001.0000.15.521.40.43.002			4/20/2018	V4/05/18 Lodging	PD 04/17-04/18 Why Teens Kill	103.04	
12103	4/30/2018	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$12,496.08
501.0000.51.548.79.32.001			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	21.31	
501.0000.51.548.79.32.001			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	94.48	
501.0000.51.548.79.32.001			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	50.58	
501.0000.51.548.79.32.001			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	52.63	
501.0000.51.548.79.32.001			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	6.42	
501.0000.51.548.79.32.001			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	104.75	
501.0000.51.548.79.32.002			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	23.11	
501.0000.51.548.79.32.002			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	64.19	
501.0000.51.548.79.32.002			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	82.16	
501.0000.51.548.79.32.002			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	128.37	
501.0000.51.548.79.32.002			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	10.78	
501.0000.51.548.79.32.001			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	53.92	
501.0000.51.548.79.32.002			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	17.20	
501.0000.51.548.79.32.002			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	61.36	
501.0000.51.548.79.32.002			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	30.04	
501.0000.51.548.79.32.002			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	29.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	17.72	
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501.0000.51.548.79.32.001			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	76.77	
501.0000.51.548.79.32.001			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	95.51	
501.0000.51.548.79.32.001			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	60.08	
501.0000.51.548.79.32.001			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	84.21	
501.0000.51.548.79.32.001			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	68.04	
501.0000.51.548.79.32.001			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	64.44	
501.0000.51.548.79.32.001			4/3/2018	1220990-IN	PKFL 3/20-4/3/18	42.36	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	40.85	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	41.07	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	170.90	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	29.15	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	9.27	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	106.87	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	147.50	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	222.57	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	66.24	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	196.74	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	215.51	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	187.24	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	147.06	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	291.02	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	176.42	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	262.10	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	110.40	
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501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	56.53	
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501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	79.93	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	81.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	138.89	
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501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	57.85	
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501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	22.30	
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501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	114.82	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	44.82	
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501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	13.25	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	60.94	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	45.04	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	79.27	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	115.92	
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501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	44.60	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	71.32	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	88.32	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	71.10	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	111.29	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	99.36	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	23.41	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	40.85	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	106.21	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	28.71	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	11.70	
180.0000.15.521.21.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	60.94	
180.0000.15.521.21.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	58.51	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	52.11	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	38.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	149.04	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	61.38	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	46.59	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	266.51	
180.0000.15.521.21.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	101.57	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	33.78	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	58.51	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	29.15	
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501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	55.20	
180.0000.15.521.21.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	60.94	
180.0000.15.521.21.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	70.88	
180.0000.15.521.21.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	81.92	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	177.75	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	224.12	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	300.30	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	139.55	
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501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	128.73	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	17.00	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	131.16	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	165.60	
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501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	35.77	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	143.74	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	158.32	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	141.76	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	173.11	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	113.72	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	82.14	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	17.44	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	103.78	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	29.15	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	154.34	
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501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	21.64	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	85.89	
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501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	126.08	
501.0000.51.521.10.32.001			4/3/2018	1229084-IN	PDFL 3/16-4/2/2018	96.03	
12104	4/30/2018	003946		BATTERIES PLUS,			\$39.58
502.0000.17.518.35.31.001			4/2/2018	245-434136	PKFC Battery	39.58	
12105	4/30/2018	006119		BCRA,			\$39,249.45
302.0039.21.595.12.41.001			2/12/2018	23113	PWCP AG 2016-169 01/18 GLD	22,369.35	
302.0039.21.595.12.41.001			3/6/2018	23240	PWCP AG 2016-169 02/18 GLD	10,116.14	
302.0039.21.595.12.41.001			4/19/2018	23480	PWCP AG 2016-169 03/18 GLD	6,763.96	
12106	4/30/2018	011039		BERK CONSULTING INC,			\$23,062.21
001.9999.07.558.65.41.001			4/17/2018	10229-03-18	CD AG 2017-175 03/18 Central B	23,062.21	
12107	4/30/2018	000066		BRATWEAR,			\$596.74
001.0000.15.521.22.31.008			4/12/2018	201804B078	PD Jumpsuit for D. Harvey	596.74	
12108	4/30/2018	011701		BUENAVISTA SERVICES INC,			\$8,381.96
502.0000.17.518.30.41.001			4/20/2018	5698	PK/PKFC AG 2017-153 04/18 CUST	4,524.21	
502.0000.17.521.50.41.001			4/20/2018	5698	PK/PKFC AG 2017-153 04/18 CUST	2,309.72	
502.0000.17.542.65.49.010			4/20/2018	5698	PK/PKFC AG 2017-153 04/18 CUST	1,098.96	
001.0000.11.576.81.41.001			4/20/2018	5698	PK/PKFC AG 2017-153 04/18 CUST	449.07	
12109	4/30/2018	008544		CASCADE ENGINEERING SERVICES,			\$251.49
001.0000.15.521.70.41.001			4/18/2018	ML-18041815398	PD Calibration	251.49	
12110	4/30/2018	002183		CATHOLIC COMMUNITY SVCS,			\$4,943.58
001.0000.11.565.10.41.020			4/17/2018	Q1/18	PKHS AG 2017-084A Q1/18 Family	4,943.58	
12111	4/30/2018	010262		CENTURYLINK,			\$1,700.70
503.0000.04.518.80.42.001			4/16/2018	206-T01-1710 414B	IT 04/16-05/16 Phone	366.12	
503.0000.04.518.80.42.001			4/16/2018	206-T01-4100 666B	IT 04/16-05/16 Phone	366.12	
503.0000.04.518.80.42.001			4/19/2018	253-588-4697 855B	IT 04/19-05/19 Phone	154.76	
503.0000.04.518.80.42.001			4/14/2018	253-589-8734 340B	IT 04/14-05/14 Phone	138.11	
503.0000.04.518.80.42.001			4/16/2018	253-582-0174 486B	IT 04/16-05/16 Phone	196.28	
503.0000.04.518.80.42.001			4/16/2018	253-582-0669 467B	IT 04/16-05/16 Phone	198.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			4/16/2018	253-582-1023 738B	IT 04/16-05/16 Phone	66.99	
503.0000.04.518.80.42.001			4/16/2018	253-582-7426 582B	IT 04/16-05/16 Phone	92.00	
503.0000.04.518.80.42.001			4/16/2018	253-582-9966 584B	IT 04/16-05/16 Phone	121.99	
12112	4/30/2018	003883		CHUCKALS INC,			\$318.60
001.0000.15.521.10.31.001			4/19/2018	946870-0	PD Copy Paper	318.60	
12113	4/30/2018	000536		CITY TREASURER CITY OF TACOMA,			\$34,878.99
101.0000.11.542.64.47.005			4/23/2018	100228921 04/23/18	PKST 02/21-04/19 7702 Steil. B	39.69	
101.0000.11.542.63.47.006			4/23/2018	100429839 04/23/18	PKST 02/21-04/19 7198 Steil. B	43.15	
101.0000.11.542.64.47.005			4/23/2018	100665891 04/23/18	PKST 03/23-04/20 7309 Onyx Dr	17.93	
101.0000.11.542.64.47.005			4/24/2018	100228664 04/18	PKST 02/24-04/24 7500 Steil. B	60.16	
101.0000.11.542.64.47.005			4/24/2018	100228754 04/24/18	PKST 02/23-04/23 11199 GLD SW	47.19	
101.0000.11.542.64.47.005			4/24/2018	100228973 04/24/18	PKST 02/23-04/23 10699 GLD SW	47.25	
101.0000.11.542.64.47.005			4/24/2018	100254732 04/24/18	PKST 03/24-04/23 11023 GLD SW	17.36	
101.0000.11.542.64.47.005			4/24/2018	100463704 04/18	PKST 02/24-04/24 8211 PHuillip	3.64	
101.0000.11.542.64.47.005			4/24/2018	100463705 04/18	PKST 02/24-04/24 7912 Phillips	3.64	
101.0000.11.542.64.47.005			4/24/2018	100463706 04/18	PKST 02/24-04/24 7902 Steil. B	3.64	
101.0000.11.542.64.47.005			4/24/2018	100463794 04/18	PKST 02/24-04/24 7621 Steil. B	3.64	
101.0000.11.542.64.47.005			4/24/2018	1006463728 04/18	PKST 02/24-04/24 10227 GLD Sch	3.64	
101.0000.11.542.64.47.005			4/24/2018	100707975 04/24/18	PKST 03/24-04/23 7403 Lkwd Dr	33.43	
101.0000.11.542.63.47.006			4/16/2018	100415564 04/16/18	PKST 03/16-04/13 9450 Steil. B	64.45	
101.0000.11.542.63.47.006			4/16/2018	100415566 04/16/18	PKST 03/16-04/13 9000 Steil. B	51.01	
101.0000.11.542.63.47.006			4/16/2018	100415597 04/16/18	PKST 03/16-04/13 10000 Steil.	55.93	
101.0000.11.542.63.47.006			4/16/2018	100471519 04/16/18	PKST 03/16-04/13 8312 87th Ave	27.26	
101.0000.11.542.64.47.005			4/13/2018	100432466 04/13/18	PKST 02/13-04/12 5911 112th St	3.52	
001.0000.15.521.10.51.064			3/22/2018	90813314	PD Q2/18 Public Safety Radio U	29,389.50	
001.0000.15.521.26.41.001			3/26/2018	90813707	PD 2016-2017 Tacoma Bomb Squad	4,442.44	
101.0000.11.542.64.47.005			4/11/2018	100349749 04/11/18	PKST 03/14-04/11 7717 BPW W	8.29	
101.0000.11.542.63.47.006			4/12/2018	100349546 04/12/18	PKST 02/10-04/11 7210 BPW W	53.13	
101.0000.11.542.64.47.005			4/12/2018	100351985 04/12/18	PKST 02/10-04/11 7500 BPW SW	191.06	
101.0000.11.542.63.47.006			4/12/2018	100440754 04/12/18	PKST 03/14-04/11 7211 BPW W	16.26	
101.0000.11.542.63.47.006			4/12/2018	100440755 04/12/18	PKST 02/10-04/11 7001 BPW W	48.72	
101.0000.11.542.64.47.005			4/12/2018	100475269 04/12/18	PKST 02/10-04/11 6621 BPW W	2.87	
101.0000.11.542.64.47.005			4/12/2018	100475274 04/12/18	PKST 02/10-04/11 6401 Flanagan	3.50	
101.0000.11.542.63.47.006			4/12/2018	100898201 04/12/18	PKST 03/14-04/11 7729 BPW W	114.83	
101.0000.11.542.64.47.005			4/12/2018	100905390 04/12/18	PKST 02/10-04/11 7429 BPW W	81.86	
12114	4/30/2018	005786		CLASSY CHASSIS,			\$797.25

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
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501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL ULT CAR WASHES 4/1/18-4/3	18.68	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL OIL CHANGE	82.30	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL ULT CAR WASHES 4/1/18-4/3	18.68	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	13.00	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	18.68	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	13.00	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL ULT CAR WASHES 4/1/18-4/3	12.18	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL ULT CAR WASHES 4/1/18-4/3	12.18	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	18.68	
180.0000.15.521.21.48.001			4/23/2018	W-253	PDFL OIL CHANGE	81.22	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL ULT CAR WASHES 4/1/18-4/3	12.18	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL OIL CHANGE	96.87	
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501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	25.18	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL ULT CAR WASHES 4/1/18-4/3	12.18	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
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501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL ULT CAR WASHES 4/1/18-4/3	12.18	
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501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL ULT CAR WASHES 4/1/18-4/3	12.18	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
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501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL ULT CAR WASHES 4/1/18-4/3	12.18	
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501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL ULT CAR WASHES 4/1/18-4/3	12.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
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501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL ULT CAR WASHES 4/1/18-4/3	12.18	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
181.0000.15.521.21.48.001			4/23/2018	W-253	PDFL OIL CHANGE	75.48	
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501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
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501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	18.68	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
501.0000.51.521.10.48.005			4/23/2018	W-253	PDFL EXT CAR WASHES 4/1/18-4/3	6.50	
12115	4/30/2018	011846		CULTURES CONNECTING LLC,			\$1,800.00
001.0000.09.518.10.41.001			4/23/2018	2473	HR 04/17 Implicit Bias Worksho	1,800.00	
12116	4/30/2018	010902		CYCLE TIRES WHOLESALE,			\$214.29
501.0000.51.521.10.48.005			4/17/2018	41350	PDFL Battery	214.29	
12117	4/30/2018	010391		DEPT OF ENTERPRISE SERVICES,			\$250.00
101.0000.11.544.90.35.001			3/27/2018	16143855	PKST Desk	250.00	
12118	4/30/2018	010648		DIAMOND MARKETING SOLUTIONS,			\$1,486.38
001.0000.99.518.40.42.002			4/27/2018	04/18 Postage	ND 04/18 Replenish Postage	1,398.19	
312.0000.01.535.30.42.002			4/27/2018	04/18 Postage	PWSA 04/18 Postage Estimate	88.19	
12119	4/30/2018	010989		DUNN, SEAN			\$90.00
001.0000.02.523.30.43.004			4/18/2018	V5/05/18 Per Diem	MC 05/08-05/11 NWSCA Conf. S.	90.00	
12120	4/30/2018	003950		EMERGENCY FOOD NETWORK OF,			\$6,250.00
001.0000.11.565.10.41.020			4/16/2018	2012603	PKHS AG 2017-045A Q1/18 Co-op	6,250.00	
12121	4/30/2018	005190		FASTENAL,			\$873.99
101.0000.11.542.64.35.001			3/28/2018	WALA235261	PKST Vest Harness, Shockwave 2	588.86	
101.0000.11.542.64.31.001			3/28/2018	WALA235261	PKST 3/8-16x5 Hcs S/S, 5/6 USS	72.97	
101.0000.11.542.64.31.001			1/29/2018	WALA234708	PKST Safety Cable, Screws	26.49	
101.0000.11.544.90.31.001			4/10/2018	WALA235428	PKST Screws	40.06	
101.0000.11.544.90.35.001			4/10/2018	WALA235429	PKST Drill Bit Set	32.97	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.544.90.31.001			4/10/2018	WALA235429	PKST Screws, Nuts	22.30	
101.0000.11.542.64.31.001			4/5/2018	WALA235376	PKST Screws	90.34	
12122	4/30/2018	008185		FOOD CONNECTION,			\$3,539.13
001.0000.11.565.10.41.020			4/13/2018	20181	PKHS AG 2017-034A Q1/18 Mobile	3,539.13	
12123	4/30/2018	009842		GLOBAL EQUIPMENT CO.,			\$300.50
101.0000.11.544.90.31.010			4/18/2018	112502899	PKST Safety Glasses	185.37	
101.0000.11.544.90.31.010			4/10/2018	112466220	PKST Earplugs	115.13	
12124	4/30/2018	011891		GSO DELIVERY SERVICE INC,			\$4.00
001.0000.99.518.40.42.002			4/15/2018	3616005	ND 04/11 On-Call Delivery Fee	4.00	
12125	4/30/2018	011428		GUNDERSON LAW OFFICE PLLC,			\$2,340.00
001.0000.06.515.31.41.001			4/16/2018	2018, Week 15	LG AG 2017-252 04/09-04/13 Pro	1,680.00	
001.0000.06.515.31.41.001			4/23/2018	2018, Week 16	LG AG 2017-252 04/16-04/20 Pro	660.00	
12126	4/30/2018	004036		HORIZON AUTOMATIC RAIN CO,			\$967.22
001.0000.11.576.81.31.001			4/17/2018	3N085510	PK Caps, Tubes,	41.64	
001.0000.11.542.70.31.001			4/9/2018	3N084774	PK Swng Joint, Side Strip	453.89	
001.0000.11.542.70.31.001			3/16/2018	3N083488	PK Herbicide, Sulfate	471.69	
12127	4/30/2018	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$180.00
001.0000.15.554.30.41.008			3/31/2018	IVC0001916	PD AG 2017-253 03/18 Exceed 3	180.00	
12128	4/30/2018	009949		KEN STEVENS CONSTRUCTION INC,			\$11,711.25
190.3003.53.559.32.41.001			4/3/2018	LHR-103 04/03/18	CDBG LHR-103 Hill: Final	8,543.73	
190.0000.00.223.40.00.000			4/3/2018	LHR-103 04/03/18	CDBG LHR-103 Retainage Release	3,167.52	
12129	4/30/2018	011789		KOESTER, DONDI			\$85.00
001.0000.04.514.20.43.004			4/27/2018	T5/03/18 Per Diem	FN Koester 05/02-05/04 Labor R	85.00	
12130	4/30/2018	003696		KONE INC,			\$977.73
502.0000.17.521.50.41.001			4/1/2018	949879600	PKFC Q2/18 PD Maintenance	977.73	
12131	4/30/2018	010946		KRAUS, THO			\$85.00
001.0000.04.514.20.43.004			4/27/2018	T5/03/18 Per Diem	FN Kraus 05/02-05/04 Labor Rel	85.00	
12132	4/30/2018	002018		KRAZAN & ASSOCIATES INC,			\$705.14

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0062.21.595.30.41.001			3/31/2018	F603546-6035	PWCP AG 2018-009 03/01-03/02	705.14	
12133	4/30/2018	011410		L.N. CURTIS AND SONS,			\$377.95
001.0000.15.521.21.31.008			3/20/2018	INV172571	PD Bothell Carrier, Pouches	377.95	
12134	4/30/2018	000299		LAKEVIEW LIGHT & POWER CO.,			\$10,462.42
101.0000.11.542.64.47.005			4/14/2018	60744-004 04/18	PKST 03/10-04/10 108th St & La	74.40	
101.0000.11.542.64.47.005			4/14/2018	67044-010 04/18	PKST 03/08-04/10 108th St & Pa	71.27	
101.0000.11.542.64.47.005			4/14/2018	67044-017 04/18	PKST 03/10-04/10 112th St & ST	68.86	
101.0000.11.542.64.47.005			4/14/2018	67044-030 04/18	PKST 03/08-04/05 112th St & Br	71.63	
101.0000.11.542.63.47.006			4/14/2018	67044-072 04/18	PKST 03/08-04/05 11302 Kendric	109.30	
502.0000.17.542.65.47.005			4/14/2018	67044-073 04/18	PKFC 03/08-04/05 11420 Kendric	506.23	
502.0000.17.521.50.47.005			4/21/2018	117448-001 04/18	PKFC 03/17-04/17 8401 Lkwd. Dr	8,116.87	
101.0000.11.542.64.47.005			4/21/2018	670044-044 04/18	PKST 03/13-04/12 100th St & Lk	74.48	
101.0000.11.542.64.47.005			4/21/2018	670044-082 04/18	PKST 03/17-04/17 GLD & Mt. Tac	182.33	
101.0000.11.542.64.47.005			4/21/2018	67044-001 04/18	PKST 03/20-04/17 100th St & Da	66.36	
101.0000.11.542.64.47.005			4/21/2018	67044-003 04/18	PKST 03/13-04/12 Motor Ave & W	71.18	
101.0000.11.542.64.47.005			4/21/2018	67044-005 04/18	PKST 03/20-04/17 BPW & Lkwd	74.13	
101.0000.11.542.64.47.005			4/21/2018	67044-006 04/18	PKST 03/14-04/16 108th St & Br	73.95	
101.0000.11.542.64.47.005			4/21/2018	67044-019 04/18	PKST 03/17-04/17 BPW & 100th	73.50	
101.0000.11.542.64.47.005			4/21/2018	67044-020 04/18	PKST 03/13-04/12 59th Ave & Br	89.40	
101.0000.11.542.64.47.005			4/21/2018	67044-022 04/18	PKST 03/13-04/12 GLD & BPW	91.63	
101.0000.11.542.64.47.005			4/21/2018	67044-024 04/18	PKST 03/13-04/12 GLD & Steil.	66.10	
001.0000.11.576.80.47.005			4/21/2018	67044-034 04/18	PK 03/14-04/16 10506 Russell R	41.44	
101.0000.11.542.63.47.006			4/21/2018	67044-039 04/18	PKST 03/14-04/16 8700 100th St	52.71	
101.0000.11.542.64.47.005			4/21/2018	67044-046 04/18	PKST 03/14-04/17 10013 GLD	216.08	
101.0000.11.542.64.47.005			4/21/2018	67044-047 04/18	PKST 03/13-04/12 59th Ave & 10	74.48	
001.0000.11.576.80.47.005			4/21/2018	67044-063 04/18	PK 03/17-04/17 6002 Fairlawn D	133.31	
101.0000.11.542.64.47.005			4/21/2018	67044-064 04/18	PKST 03/13-04/12 93rd & BPW	62.78	
12135	4/30/2018	000288		LAKESWOOD HARDWARE & PAINT INC,			\$142.30
001.0000.11.576.81.31.001			4/20/2018	542546	PK Stripe Invert-Tip	140.11	
001.0000.11.576.81.31.001			4/17/2018	542083	PKFC Fuel Line	2.19	
12136	4/30/2018	000201		LAKESWOOD HISTORICAL SOCIETY,			\$15,317.07
104.0008.01.557.30.41.001			4/25/2018	2018001	HM AG 2018-031 Q1/18 Lodging T	15,317.07	
12137	4/30/2018	003008		LARSEN SIGN CO,			\$747.32
001.0000.15.521.10.31.001			4/2/2018	23565	PD Signs	747.32	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12138	4/30/2018	002390		LASA,			\$6,182.36
001.0000.11.565.10.41.020			3/31/2018	Lakewd1-18	PKHS AG 2017-031A Q1/18 Client	6,182.36	
12139	4/30/2018	011849		LAW OFFICE DENA M.P. BURKE,			\$1,184.85
001.0000.06.515.31.41.001			4/23/2018	10	LG AG 2018-040 04/16-04/19 Pro	509.85	
001.0000.06.515.31.41.001			4/17/2018	09	LG AG 2018-040 04/09-04/12 Pro	675.00	
12140	4/30/2018	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$27.48
001.0000.15.521.21.41.001			3/31/2018	1226184-20180331	PD 03/18 Person Searches	27.48	
12141	4/30/2018	011324		MCDOUGAL, MARY			\$85.00
001.0000.09.518.10.43.004			4/27/2018	T5/03/18 Per Diem	HR McDougal 05/02-05/04 Labor	85.00	
12142	4/30/2018	011768		MCKAIN, EILEEN			\$116.00
001.0000.06.515.30.43.004			4/27/2018	T5/01/18 Per Diem	LG McKain 05/02-05/04 WSAMA Sp	116.00	
12143	4/30/2018	009724		MILES RESOURCES LLC,			\$428.28
101.0000.11.542.30.31.030			4/9/2018	279071	PKST Cold Mix	132.44	
101.0000.11.542.30.31.030			4/16/2018	279514	PKST Cold Mix	295.84	
12144	4/30/2018	000366		NORTHWEST CASCADE INC,			\$153.56
001.0000.02.523.30.47.004			4/9/2018	0550611337	MC 04/09-05/06 Sani-Can 9600 S	153.56	
12145	4/30/2018	000173		NOURISH PIERCE COUNTY,			\$6,250.00
001.0000.11.565.10.41.020			3/31/2018	18-1016	PKHS AG 2017-057B Q1/18 Nutrit	6,250.00	
12146	4/30/2018	011767		PETERSEN, CYNTHIA			\$33.00
001.0000.06.514.30.43.004			4/27/2018	T5/04/18 Per Diem	LG Petersen 05/09-05/10 WAPRO	33.00	
12147	4/30/2018	003198		PIERCE COLLEGE,			\$4,602.61
001.0000.11.565.10.41.020			4/18/2018	127369	PKHS AG 2017-092A Lkwd Q1/18 C	4,602.61	
12148	4/30/2018	000407		PIERCE COUNTY,			\$676.00
312.0000.01.535.30.51.001			4/10/2018	CI-248533	PWSA 03/18 Recording Fees	102.00	
401.0000.41.531.10.51.001			4/10/2018	CI-248533	PWSW 03/18 Recording Fees	243.00	
191.0000.01.559.20.41.001			4/10/2018	CI-248533	NSP 03/18 Recording Fees	84.00	
105.0001.07.559.20.41.001			4/10/2018	CI-248533	AB 03/18 Recording Fees	80.00	
191.0000.01.559.20.41.001			4/10/2018	CI-248533	NSP 03/18 Recording Fees	84.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0001.07.559.20.41.001			4/10/2018	CI-248533	AB 03/18 Recording Fees	83.00	
12149	4/30/2018	003089		PIERCE COUNTY AIDS FOUNDATION,			\$3,190.77
001.0000.11.565.10.41.020			4/16/2018	033118	PKHS AG 2017-042A Q1/18 Oasis	3,190.77	
12150	4/30/2018	003205		PIERCE COUNTY RECYCLING,			\$76.44
101.0000.11.542.64.49.018			3/31/2018	10384	PKST Wood Waste	76.44	
12151	4/30/2018	000428		PIERCE COUNTY SEWER,			\$103.71
001.0000.11.576.80.47.004			4/15/2018	00162489 04/15/18	PKFC 03/18 Amer. Lk Park	57.32	
001.0000.11.576.80.47.004			4/15/2018	00936570 04/15/18	PKFC 03/18 5929 Fairlawn Dr SW	30.02	
001.0000.11.576.80.47.004			4/15/2018	01032275 04/15/18	PKFC 03/18 8421 Pine St S	16.37	
12152	4/30/2018	010630		PRINT NW,			\$2,192.47
001.0000.07.558.60.49.005			4/13/2018	19909701	CD Business Cards: A. Bell	30.94	
101.0000.21.543.30.49.005			4/19/2018	19956801	PWST Business Cards For PW Eng	30.94	
001.0000.07.558.60.31.001			4/19/2018	W19905201	CD: Public Notice Signs	814.60	
001.0000.99.518.40.31.001			4/18/2018	19907101	ND Window Envelopes	719.11	
001.0000.99.518.40.31.001			4/18/2018	19907401	ND Regular Envelopes	596.88	
12153	4/30/2018	010427		PRINT SHOP OF LAKEWOOD INC,			\$32.97
104.0011.01.557.30.49.005			4/11/2018	8187	HM SummerFest Flyers	32.97	
12154	4/30/2018	009928		PROFAST SUPPLY LLC,			\$549.32
001.0000.11.576.80.31.001			4/10/2018	15805	PK Fittings	372.95	
001.0000.11.576.81.31.001			4/18/2018	15843	PK Fittings	176.37	
12155	4/30/2018	007183		PRO-VAC,			\$84,208.02
401.0000.11.531.10.48.001			3/30/2018	180403-014	PKSW 03/18 Clean Catch Basins,	83,614.66	
401.0000.11.531.10.48.001			3/26/2018	180326-029	PKSW Clean Catch Basins 12900	118.68	
401.0000.11.531.10.48.001			3/5/2018	180301-012	PKSW 03/05 Clean Catch Basins	474.68	
12156	4/30/2018	000446		PUGET SOUND CLEAN AIR AGENCY,			\$9,192.00
001.0000.15.521.32.51.017			4/18/2018	18-0575 Q2/18	PD Q2/18 Clean Air Assessment	9,192.00	
12157	4/30/2018	010554		R&D CONSTRUCTION,			\$8,390.87
190.4004.52.559.32.41.001			4/27/2018	1183	CDBG MHR-146 Houk Drain Hot Tu	1,648.50	
190.4004.52.559.32.41.001			4/25/2018	1182	CDBG MHR-146 Houk Install On C	1,796.87	
190.4003.52.559.32.41.001			4/5/2018	1174	CDBG MHR-149 Taylor-Torres Sew	4,945.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12158	4/30/2018	000809		R.W. SCOTT CONSTRUCTION, INC,			\$261,538.34
302.0008.21.595.30.63.108			3/31/2018	GLD-100th PP # 10	PWCP AG 2017-115 03/18 GLD SW:	261,538.34	
12159	4/30/2018	010325		REBUILDING TOGETHER SOUTH,			\$2,500.00
001.0000.11.565.10.41.020			4/18/2018	Q1/18	PKHS AG 2017-37A Q1/18 Rebuild	2,500.00	
12160	4/30/2018	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			3/31/2018	RTS0014172	PD 03/18 Photo Enforcement	32,240.00	
12161	4/30/2018	010740		RFI ENTERPRISES INC,			\$95.17
101.0000.11.544.90.41.001			4/5/2018	572126	PKST 05/01/-07/31 Intrusion Mo	95.17	
12162	4/30/2018	008825		SAFELITE FULFILLMENT INC,			\$32.97
501.0000.51.521.10.48.005			4/16/2018	00439-599420	PDFL Auto Glass	32.97	
12163	4/30/2018	004775		SAN DIEGO POLICE EQUIP CO,			\$3,175.89
001.0000.15.521.10.31.020			4/5/2018	632078	PD Force on Force 5.56MM Marke	2,889.80	
001.0000.15.521.10.31.020			4/5/2018	632078	Sales Tax	286.09	
12164	4/30/2018	009723		SHERIDAN, SELINDA			\$60.00
001.0000.11.569.50.41.001			4/24/2018	04/13	PKSR 04/13 Instructor	60.00	
12165	4/30/2018	011878		SKY HIGH TREE REMOVAL INC,			\$2,697.30
401.9999.11.531.10.48.001			4/13/2018	180413-01	PWSW AG 2018-062 04/06 Steele	2,967.30	
401.0000.00.223.40.00.000			4/13/2018	180413-01	PWSW AG 2018-062 Retainage	-270.00	
12166	4/30/2018	002913		SOUND ENERGY SYSTEMS,			\$3,565.16
502.0000.17.518.35.41.001			4/6/2018	105612	PKFC Q2-Q3/18 HVAC/DDC Maint &	3,565.16	
12167	4/30/2018	010274		SOUTH SOUND OUTREACH SERVICES,			\$1,287.13
001.0000.11.565.10.41.020			4/11/2018	Q1/18	PKHS AG 2017-036A Q1/18 Lkwd O	1,287.13	
12168	4/30/2018	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			4/18/2018	482477812-125	IT 03/15-04/14 Data Plan	120.47	
12169	4/30/2018	011097		ST. PIERRE, KATHERINE			\$310.12
001.0000.09.518.10.43.004			4/27/2018	T5/03/18 Per Diem	HR St Pierre 05/02-05/04 Labor	85.00	
001.0000.09.518.10.31.001			4/19/2018	04/19/18 Volunteer	HR 04/19 Volunteer Event Flowe	225.12	

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12170	4/30/2018	009493		STAPLES ADVANTAGE,			\$223.66
001.0000.09.518.10.31.001			4/10/2018	3374718606	HR File Folders, Plastic Frame	100.95	
001.0000.99.518.40.31.001			4/4/2018	3373898605	ND Labels, Paper	122.71	
12171	4/30/2018	002458		SUMMIT LAW GROUP,			\$1,978.50
001.0000.06.515.30.41.001			4/19/2018	91831	LG 03/18 General Labor	1,978.50	
12172	4/30/2018	009243		SURPLUS AMMO & ARMS, LLC,			\$1,609.99
001.0000.15.521.22.31.001			4/18/2018	18-0252	PD Pepper Balls	1,609.99	
12173	4/30/2018	006497		SYSTEMS FOR PUBLIC SAFETY,			\$20,563.21
504.0000.09.518.35.48.001			4/19/2018	32891	RM PDFL CL#2018-0013	2,388.81	
501.0000.51.521.10.48.005			4/19/2018	33119	PDFL OIL CHANGE	90.93	
501.0000.51.521.10.48.005			4/19/2018	33119	PDFL OTHER	1,264.24	
501.0000.51.521.10.48.005			4/19/2018	33119	PDFL TIRE REPAIR	53.58	
501.0000.51.521.10.48.005			4/19/2018	33119	PDFL TIRE ROTATION	34.89	
501.0000.51.521.10.48.005			4/19/2018	33189	PDFL STEERING	179.00	
501.0000.51.521.10.48.005			4/19/2018	33189	PDFL TIRES	391.03	
501.0000.51.521.10.48.005			4/19/2018	33190	PDFL OIL CHANGE	90.93	
501.0000.51.521.10.48.005			4/19/2018	33190	PDFL OTHER	437.13	
501.0000.51.521.10.48.005			4/19/2018	33190	PDFL SAFETY INSPECTION	34.89	
501.0000.51.521.10.48.005			4/19/2018	33190	PDFL BRAKES	484.13	
501.0000.51.521.10.48.005			4/19/2018	33192	PDFL OTHER	252.95	
501.0000.51.521.10.48.005			4/19/2018	33197	PDFL OIL CHANGE	89.39	
501.0000.51.521.10.48.005			4/19/2018	33197	PDFL WIPERS	30.65	
501.0000.51.521.10.48.005			4/19/2018	33197	PDFL OTHER	294.37	
501.0000.51.521.10.48.005			4/19/2018	33197	PDFL TIRE ROTATION	33.36	
501.0000.51.521.10.48.005			4/19/2018	33198	PDFL TIRES	204.44	
501.0000.51.521.10.48.005			4/19/2018	33203	PDFL OIL CHANGE	93.22	
501.0000.51.521.10.48.005			4/19/2018	33203	PDFL OTHER	159.08	
501.0000.51.521.10.48.005			4/19/2018	33203	PDFL BRAKES	486.43	
501.0000.51.521.10.48.005			4/19/2018	33205	PDFL TIRES	724.12	
501.0000.51.521.10.48.005			4/19/2018	33205	PDFL BRAKES	486.42	
501.0000.51.521.10.48.005			4/19/2018	33205	PDFL SAFETY INSPECTION	55.87	
501.0000.51.521.10.48.005			4/19/2018	33211	PDFL OTHER	24.52	
501.0000.51.521.10.48.005			4/19/2018	33215	PDFL OILCHANGE	87.04	
501.0000.51.521.10.48.005			4/19/2018	33223	PDFL OIL CHANGE	93.09	
501.0000.51.521.10.48.005			4/19/2018	33223	PDFL SAFETY INSPECTION	55.87	

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501.0000.51.521.10.48.005			4/19/2018	33223	PDFL BRAKES	1,044.08	
501.0000.51.521.10.48.005			4/19/2018	33224	PDFL OIL CHANGE	86.16	
501.0000.51.521.10.48.005			4/19/2018	33224	PDFL OTHER	30.26	
501.0000.51.521.10.48.005			4/19/2018	33224	PDFL TOW	24.21	
501.0000.51.521.10.48.005			4/12/2018	33142	PDFL OTHER	89.80	
501.0000.51.521.10.48.005			4/12/2018	33155	PDFL OIL CHANGE	78.01	
501.0000.51.521.10.48.005			4/12/2018	33155	PDFL BRAKES	502.36	
501.0000.51.521.10.48.005			4/12/2018	33155	PDFL OTHER	818.14	
501.0000.51.521.10.48.005			4/12/2018	33155	PDFL TIRES	917.31	
501.0000.51.521.10.48.005			4/12/2018	33155	PDFL ALIGNMENT	98.92	
501.0000.51.521.10.48.005			4/12/2018	33175	PDFL STEERING	821.50	
501.0000.51.521.10.48.005			4/12/2018	33181	PDFL Diagnostic	29.05	
501.0000.51.521.10.48.005			4/12/2018	33181	PDFL Oil Change	74.58	
501.0000.51.521.10.48.005			4/12/2018	33181	PDFL Towing	17.51	
501.0000.51.521.10.48.005			4/11/2018	33068	PDFL OTHER	966.71	
501.0000.51.521.10.48.005			4/11/2018	33101	PDFL OIL CHANGE	78.64	
501.0000.51.521.10.48.005			4/11/2018	33101	PDFL TIRES	144.00	
501.0000.51.521.10.48.005			4/11/2018	33101	PDFL WIPERS	21.60	
501.0000.51.521.10.48.005			4/11/2018	33117	PDFL OIL CHANGE	76.45	
501.0000.51.521.10.48.005			4/11/2018	33117	PDFL OTHER	1,007.58	
501.0000.51.521.10.48.005			4/11/2018	33117	PDFL BRAKES	500.79	
501.0000.51.521.10.48.005			4/11/2018	33117	PDFL ELECTRONIC	420.45	
501.0000.51.521.10.48.005			4/11/2018	33117	PDFL SAFETY	50.63	
501.0000.51.521.10.48.005			4/11/2018	33117	PDFL TIRES	937.72	
501.0000.51.521.10.48.005			4/11/2018	33117	PDFL STEERING	261.40	
501.0000.51.521.10.48.005			4/11/2018	33124	PDFL TIRES	206.51	
501.0000.51.521.10.48.005			4/11/2018	33143	PDFL OIL CHANGE	77.74	
501.0000.51.521.10.48.005			4/11/2018	33144	PDFL OIL CHANGE	79.05	
501.0000.51.521.10.48.005			4/11/2018	33144	PDFL OTHER	294.53	
501.0000.51.521.10.48.005			4/11/2018	33144	PDFL DIAGNOSIS	5.50	
501.0000.51.521.10.48.005			4/11/2018	33144	PDFL BRAKES	1,114.36	
501.0000.51.521.10.48.005			4/11/2018	33144	PDFL ROTATION	33.52	
501.0000.51.521.10.48.005			4/11/2018	33154	PDFL Tire Repair	106.01	
501.0000.51.521.10.48.005			4/11/2018	33154	PDFL Oil Change	76.81	
501.0000.51.521.10.48.005			4/11/2018	33154	PDFL Rotation	31.28	
501.0000.51.521.10.48.005			4/11/2018	33154	PDFL Other	59.31	
501.0000.51.521.10.48.005			4/11/2018	33165	PDFL OIL CHANGE	82.83	
501.0000.51.521.10.48.005			4/11/2018	33174	PDFL OIL CHANGE	79.16	

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501.0000.51.521.10.48.005			4/11/2018	33174	PDFL OTHER	341.34	
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501.0000.51.521.10.48.005			4/11/2018	33174	PDFL ELECTRICAL	16.22	
501.0000.51.521.10.48.005			4/11/2018	33179	PDFL TIRES	201.73	
501.0000.51.521.10.48.005			4/11/2018	33179	PDFL ELECTRICAL	5.45	
12174	4/30/2018	000535		TACOMA COMMUNITY HOUSE,			\$1,420.37
001.0000.11.565.10.41.020			4/16/2018	Q1/18	PKHS AG 2017-033A Q1/18 Victim	1,420.37	
12175	4/30/2018	000540		TACOMA RUBBER STAMP,			\$239.17
101.0000.21.544.20.31.001			4/11/2018	I-615366-1	PWST Nametags, Plastic Name Pl	44.11	
101.0000.21.544.20.31.001			4/9/2018	I-614748-1	PWST/PWSW Name Tags	97.53	
401.0000.41.531.10.31.001			4/9/2018	I-614748-1	PWST/PWSW Name Tags	97.53	
12176	4/30/2018	008186		TRCVB,			\$3,928.04
104.0015.01.557.30.41.001			3/31/2018	Lakewood 2018-03	HM AG 2018-026 03/18 Lodging T	3,928.04	
12177	4/30/2018	011854		VALBRIDGE PROPERTY ADVISORS,			\$10,500.00
301.0012.11.594.76.41.001			3/26/2018	18-0028A	PK AG 2018-041 Appraisal: Spr	10,500.00	
12178	4/30/2018	011512		WA STATE DEPT OF CORRECTIONS,			\$170.00
001.0000.15.521.10.51.001			4/6/2018	FCU1803.3237	PD 03/18 Work Crew	170.00	
12179	4/30/2018	000593		WASHINGTON STATE TREASURER,			\$288.50
001.0000.02.237.10.00.004			4/23/2018	03/18 Bldg. Code	MC 03/18 Bldg. Code	288.50	
12180	4/30/2018	009957		WASHINGTON TRACTOR INC,			\$511.67
001.0000.11.542.70.31.001			4/13/2018	1521728	PK Mower Blades, Filters	511.67	
12181	4/30/2018	006166		WESTERN TOWING SERVICES,			\$153.86
001.0000.15.521.10.41.070			4/16/2018	41395	PD 04/16	76.93	
001.0000.15.521.10.41.070			4/18/2018	41399	PD 04/18	76.93	
12182	4/30/2018	011031		XIOLOGIX LLC,			\$2,202.13
503.0000.04.518.80.35.030			3/26/2018	5852	IT WIFI	2,202.13	
12183	4/30/2018	001272		ZUMAR INDUSTRIES INC,			\$1,696.79
101.0000.11.542.64.31.001			4/9/2018	21935	PKST Signs	253.71	
101.0000.11.542.64.31.001			4/6/2018	21837	PKST Signs	192.44	

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101.0000.11.542.64.31.001			4/6/2018	21838	PKST Sign	103.85	
101.0000.11.542.64.31.001			4/6/2018	21839	PKST Sign	103.85	
101.0000.11.542.64.31.001			4/6/2018	21840	PKST Sign	103.85	
101.0000.11.542.64.31.001			4/10/2018	21958	PKST Signs	782.60	
101.0000.11.542.64.31.001			4/12/2018	22004	PKST Signs	156.49	
12184	5/15/2018	011591		911 SUPPLY INC,			\$22.75
001.0000.02.523.30.31.008			4/23/2018	IN-12146	MC T-shirt, Heat Press	22.75	
12185	5/15/2018	000005		ABC LEGAL MESSENGERS, INC,			\$78.50
001.0000.06.515.30.41.001			3/6/2018	335923.100	LG 03/02 Svc Of Process Superi	4.00	
001.0000.06.515.30.41.001			4/28/2018	3536546.100	LG 04/28 Svc Of Process Kwang	74.50	
12186	5/15/2018	005699		AGUON, JUNE			\$17.26
101.0000.11.543.60.31.005			5/3/2018	816	PKST 05/03 PCUCC Mtg.	17.26	
12187	5/15/2018	001685		AMAYA ELECTRIC CORP,			\$102,848.92
302.0002.21.595.30.63.108			4/30/2018	2017-263 PP # 1	PWCP AG 2017-263 01/02-04/30 C	45,510.70	
302.0003.21.595.30.63.108			4/30/2018	2017-263 PP # 1	PWCP AG 2017-263 01/02-04/30 C	8,823.82	
504.0000.09.518.39.48.001			4/30/2018	2017-263 PP # 1	RM AG 2017-263 01/02-04/30 Cit	53,927.50	
302.0000.00.223.40.00.000			4/30/2018	2017-263 PP # 1	PWCP AG 2017-263 Retainage	-5,413.10	
12188	5/15/2018	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$1,947.10
501.0000.51.548.79.32.001			4/17/2018	1235079-IN	PKFL 4/3-4/17	9.60	
501.0000.51.548.79.32.002			4/17/2018	1235079-IN	PKFL 4/3-4/17	130.55	
501.0000.51.548.79.32.002			4/17/2018	1235079-IN	PKFL 4/3-4/17	30.33	
501.0000.51.548.79.32.002			4/17/2018	1235079-IN	PKFL 4/3-4/17	52.60	
501.0000.51.548.79.32.002			4/17/2018	1235079-IN	PKFL 4/3-4/17	129.40	
501.0000.51.548.79.32.002			4/17/2018	1235079-IN	PKFL 4/3-4/17	108.66	
501.0000.51.548.79.32.002			4/17/2018	1235079-IN	PKFL 4/3-4/17	42.24	
501.0000.51.548.79.32.002			4/17/2018	1235079-IN	PKFL 4/3-4/17	38.78	
501.0000.51.548.79.32.002			4/17/2018	1235079-IN	PKFL 4/3-4/17	31.10	
501.0000.51.548.79.32.001			4/17/2018	1235079-IN	PKFL 4/3-4/17	112.50	
501.0000.51.548.79.32.001			4/17/2018	1235079-IN	PKFL 4/3-4/17	230.77	
501.0000.51.548.79.32.001			4/17/2018	1235079-IN	PKFL 4/3-4/17	89.08	
501.0000.51.548.79.32.001			4/17/2018	1235079-IN	PKFL 4/3-4/17	107.51	
501.0000.51.548.79.32.001			4/17/2018	1235079-IN	PKFL 4/3-4/17	111.35	
501.0000.51.548.79.32.001			4/17/2018	1235079-IN	PKFL 4/3-4/17	223.85	
501.0000.51.548.79.32.001			4/17/2018	1235079-IN	PKFL 4/3-4/17	212.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			4/17/2018	1235079-IN	PKFL 4/3-4/17	286.45	
12189	5/15/2018	011842		AXUM GENERAL CONSTRUCTION,			\$152,783.09
302.0026.21.595.30.63.108			4/30/2018	2018-014 # 2	PWCP AG 2018-014 04/18 40th Av	152,783.09	
12190	5/15/2018	003946		BATTERIES PLUS,			\$57.14
502.0000.17.518.35.31.001			5/3/2018	245-436065	PKFC Batteries	57.14	
12191	5/15/2018	011039		BERK CONSULTING INC,			\$25,551.53
001.9999.07.558.65.41.001			5/11/2018	10229-04-18	CD AG 2017-175 Thru 04/30 Cent	25,551.53	
12192	5/15/2018	010116		CARING FOR KIDS,			\$4,996.80
001.0000.11.565.10.41.020			5/14/2018	424181	PKHS AG 2017-035A Ready To Lea	4,996.80	
12193	5/15/2018	005038		CARROLL, JEFF			\$130.00
180.0000.15.521.21.43.004			5/10/2018	V5/02/18 Per Diem	PD 05/30-06/02 Carroll NADCP	130.00	
12194	5/15/2018	010154		CASELOADPRO, L.P.,			\$100.00
503.0000.04.518.80.49.004			4/15/2018	18-4425	IT 04/18 CaseloadPro	100.00	
12195	5/15/2018	002327		CECCANTI INC,			\$115,827.42
302.0042.21.595.30.63.108			5/15/2018	AG 2017-222 PP # 3	PWCP AG 2017-222 03/07-03/29 S	63,902.27	
302.0043.21.595.30.63.108			5/15/2018	AG 2017-222 PP # 3	PWCP AG 2017-222 03/07-03/29 S	51,925.15	
12196	5/15/2018	010262		CENTURYLINK,			\$387.50
503.0000.04.518.80.42.001			4/23/2018	206-T31-6789 758B	IT 04/23-05/23 Phone	83.11	
503.0000.04.518.80.42.001			5/1/2018	253-584-2263 463B	IT 05/01-06/01 Phone	72.18	
503.0000.04.518.80.42.001			5/1/2018	253-584-5364 399B	IT 05/01-06/01 Phone	50.26	
503.0000.04.518.80.42.001			5/1/2018	253-983-1024 083B	IT 05/01-06/01 Phone	181.95	
12197	5/15/2018	002120		CHICAGO TITLE CO,			\$323.15
190.4004.52.559.32.41.001			5/1/2018	0117779-TR-1	CDBG Torres-Taylor Loan Policy	245.15	
190.4004.52.559.32.41.001			5/7/2018	0055604-TR	CDBG 04/17 Nemeth Recording Fe	78.00	
12198	5/15/2018	003883		CHUCKALS INC,			\$636.65
001.0000.99.518.40.31.001			5/8/2018	948865-0	ND Copy Paper For 2nd Floor	267.88	
001.0000.99.518.40.31.001			4/24/2018	947426-0	ND Copy Paper 2nd Floor	318.60	
001.0000.11.569.50.31.001			4/25/2018	947591-0	PKSR Paper, Notes, Index	50.17	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/26/2018	4101	PDFL ULT CAR WASHES 3/17/18-3/	12.18	
501.0000.51.521.10.48.005			3/26/2018	4101	PDFL ULT CAR WASHES 3/17/18-3/	12.18	
501.0000.51.521.10.48.005			3/26/2018	4101	PDFL EXT CAR WASHES 3/17/18-3/	6.50	
501.0000.51.521.10.48.005			3/26/2018	4101	PDFLULT CAR WASHES 3/17/18-3/2	12.18	
501.0000.51.521.10.48.005			3/26/2018	4101	PDFL EXT CAR WASHES 3/17/18-3/	6.50	
501.0000.51.521.10.48.005			3/26/2018	4101	PDFL EXT CAR WASHES 3/17/18-3/	6.50	
501.0000.51.521.10.48.005			3/26/2018	4101	PDFL EXT CAR WASHES 3/17/18-3/	6.50	
501.0000.51.521.10.48.005			3/26/2018	4101	PDFL EXT CAR WASHES 3/17/18-3/	18.68	
501.0000.51.521.10.48.005			3/26/2018	4101	PDFL EXT CAR WASHES 3/17/18-3/	13.00	
501.0000.51.521.10.48.005			3/26/2018	4101	PDFL EXT CAR WASHES 3/17/18-3/	6.50	
501.0000.51.521.10.48.005			3/26/2018	4101	PDFL EXT CAR WASHES 3/17/18-3/	6.50	
501.0000.51.521.10.48.005			3/26/2018	4101	PDFL OIL CHANGE	90.28	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL ULT CAR WASHES 3/01/18-3/	12.18	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL ULT CAR WASHES 3/01/18-3/	18.68	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	18.68	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EST CAR WASHES 3/01/18-3/	13.00	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL ULT CAR WASHES 3/01/18-3/	12.18	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL ULT CAR WASHES 3/01/18-3/	12.18	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	13.00	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL HAND CAR WASHES 3/01/18-3	29.88	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL OIL CHANGE	90.10	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL ULT CAR WASHES 3/01/18-3/	12.18	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL ULT CAR WASHES 3/01/18-3/	18.68	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL ULT CAR WASHES 3/01/18-3/	12.18	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	13.00	
180.0000.15.521.21.48.001			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL ULT CAR WASHES 3/01/18-3/	18.68	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL ULT CAR WASHES 3/01/18-3/	12.18	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.521.10.48.005			3/16/2018	4099	PDFL EXT CAR WASHES 3/01/18-3/	6.50	
501.0000.51.548.79.48.005			3/31/2018	4110	PKFL Exterior Washes	19.52	
12201	5/15/2018	000099		CLOVER PARK SCHOOL DISTRICT,			\$2,479.34
501.0000.51.548.79.32.001			4/4/2018	19924	PKFL 03/18 Fuel	92.90	
501.0000.51.548.79.32.001			4/4/2018	19924	PKFL 03/18 Fuel	31.43	
501.0000.51.548.79.32.001			4/4/2018	19924	PKFL 03/18 Fuel	116.77	
501.0000.51.548.79.32.001			4/4/2018	19924	PKFL 03/18 Fuel	22.49	
501.0000.51.548.79.32.001			4/4/2018	19924	PKFL 03/18 Fuel	34.65	
501.0000.51.548.79.32.001			4/4/2018	19924	PKFL 03/18 Fuel	146.93	
501.0000.51.548.79.32.001			4/4/2018	19924	PKFL 03/18 Fuel	77.16	
501.0000.51.548.79.32.001			4/4/2018	19924	PKFL 03/18 Fuel	228.64	
501.0000.51.548.79.32.001			4/4/2018	19924	PKFL 03/18 Fuel	218.12	
501.0000.51.548.79.32.001			4/4/2018	19924	PKFL 03/18 Fuel	145.53	
501.0000.51.548.79.32.001			4/4/2018	19924	PKFL 03/18 Fuel	178.19	
001.0000.03.513.10.49.005			4/10/2018	7065	CM Federal Priorities, SSMCP	34.07	
501.0000.51.548.79.32.001			5/4/2018	2004	PKFL 04/01-04/30 Fuel	1,152.46	
12202	5/15/2018	000100		CLOVER PARK TECHNICAL COLLEGE,			\$200.00
001.0000.09.518.91.41.001			4/25/2018	94015	HR 12/14/17 Employee Recogniti	200.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12203	5/15/2018		011027	COX, KIMBERLY			\$119.00
001.0000.06.515.31.43.004			5/15/2018	T5/05/18 Per Diem	LG Cox WAPA District Court Tra	119.00	
12204	5/15/2018		000496	DAILY JOURNAL OF COMMERCE,			\$368.00
192.0001.07.558.60.44.001			3/15/2018	3334726	SSMP 03/15 Business Plan JBLM	170.20	
192.0004.07.558.60.44.001			5/3/2018	3336457	SSMP 05/03 Military Infl Of JB	197.80	
12205	5/15/2018		010648	DIAMOND MARKETING SOLUTIONS,			\$65.05
001.0000.99.518.40.42.002			5/2/2018	259084	ND 04/18 Daily Mail	65.05	
12206	5/15/2018		004728	EAKES, MARK			\$115.26
001.0000.15.521.26.43.002			5/14/2018	V4/09/18 Lodging	PD 04/29-05/03 Eakes WSHNA Con	115.26	
12207	5/15/2018		005190	FASTENAL,			\$75.61
101.0000.11.544.90.35.001			4/25/2018	WALA235595	PKST 5/8"-11 Hss Bottom Tap, 5	75.61	
12208	5/15/2018		011625	FCS GROUP,			\$4,672.50
401.9999.41.531.10.41.001			4/20/2018	2663-21804012	PWSW Thru 04/20 Lkwd Strmwtr R	4,672.50	
12209	5/15/2018		009253	FERGUSON WATERWORKS,			\$521.34
301.0021.11.594.76.63.027			4/26/2018	0594218	PK Pipe, Fittings	467.46	
401.0000.11.531.10.31.001			4/24/2018	0593757	PKST 4 Rsr Ext F/Type 1 C/Basi	53.88	
12210	5/15/2018		009689	FLO HAWKS,			\$230.79
401.0000.11.531.10.48.001			4/13/2018	66016671	PKSW Maint. Drain Cleaning 113	230.79	
12211	5/15/2018		007965	GORDON THOMAS HONEYWELL,			\$7,237.11
001.0000.03.513.10.41.001			4/30/2018	Apr18 1014	CM AG 2017-240 04/18 State Leg	4,728.97	
192.0000.00.558.60.41.001			4/30/2018	Apr18 1185	SSMP AG 2017-182 04/18 GOV'TL	2,508.14	
12212	5/15/2018		003083	GUMM, JEFF			\$392.13
501.0000.51.548.79.48.005			5/14/2018	11701654141	CDFL Detail	109.88	
501.0000.51.548.79.48.005			5/14/2018	11701654141	CDFL Oil Change	48.29	
501.0000.51.548.79.48.005			5/14/2018	11701654141	CDFL Battery	121.98	
501.0000.51.548.79.48.005			5/14/2018	11701654141	CDFL Wipers	24.07	
501.0000.51.548.79.48.005			5/14/2018	11701654141	CDFL Radiator	87.91	
12213	5/15/2018		011428	GUNDERSON LAW OFFICE PLLC,			\$2,736.00
001.0000.06.515.31.41.001			5/7/2018	2018, Week 18	LG AG 2017-252 04/30-05/04 Pro	1,572.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.41.001			4/30/2018	2018, Week 17	LG AG 2017-252 04/23-04/26 Pro	1,164.00	
12214	5/15/2018	007207		HIDALGO-BUNTON, ELIZABETH			\$130.00
001.0000.02.512.50.43.004			5/10/2018	V5/02/18 Per Diem	MC 05/30-06/02 Hildago NADCP 2	130.00	
12215	5/15/2018	009289		HIMES, CAMERON			\$130.00
180.0000.15.521.21.43.004			5/10/2018	V5/02/18 Per Diem	PD 05/30-06/02 Himes NADCP 201	130.00	
12216	5/15/2018	004036		HORIZON AUTOMATIC RAIN CO,			\$3,148.61
001.0000.11.576.81.31.001			5/8/2018	3N086510	PK Swing Joint, Rain Bird 3500	909.15	
001.0000.11.576.81.31.001			5/1/2018	3N086108	PK Fittings, PVC Pipe	1,911.82	
001.0000.11.576.81.31.001			5/4/2018	3N086320	PK Fittings, Replacement Blade	103.04	
301.0021.11.594.76.63.027			4/26/2018	3N085928	PK Wire, Fittings	224.60	
12217	5/15/2018	007151		HORST, RUDY			\$51.00
001.0000.11.569.50.41.001			5/10/2018	04/09-04/30	PKSR 04/09-04/30 Instructor	51.00	
12218	5/15/2018	011300		HORWATH LAW PLLC,			\$47,784.58
001.9999.02.512.51.41.001			5/7/2018	04/18	MC 04/18 Public Defender	4,538.58	
001.0000.02.512.51.41.004			5/7/2018	04/18	MC AG 2015-233 04/18 Public De	43,246.00	
12219	5/15/2018	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$7,933.94
001.0000.15.554.30.41.008			5/1/2018	IVC0001920	PD AG 2017-253 05/18 Animal S	7,933.94	
12220	5/15/2018	011695		J.A. CUNNINGHAM CONSULTING LLC,			\$19,582.50
302.0001.21.543.10.41.012			5/1/2018	2018005	PW AG 2017-238 04/18I nterim P	11,749.50	
401.0000.41.531.10.41.012			5/1/2018	2018005	PW AG 2017-238 04/18I nterim P	7,833.00	
12221	5/15/2018	011740		KARSTEN SCULPTURE,			\$16,200.25
106.0000.11.573.20.41.001			4/12/2018	2017-12	PA AG 2017-190 LOTUS BLOSSOM P	16,200.25	
12222	5/15/2018	011789		KOESTER, DONDI			\$153.69
001.0000.04.514.20.43.003			5/15/2018	T5/03/18 Mileage	FN Koester: Labor Relations In	153.69	
12223	5/15/2018	000299		LAKEVIEW LIGHT & POWER CO.,			\$8,610.57
101.0000.11.542.63.47.006			4/30/2018	105	PKST Q1/18 Power For LED Stree	7,958.20	
101.0000.11.542.64.47.005			4/28/2018	67044-028 04/28/18	PKST 03/26-04/24 Pac Hwy SW &	66.89	
401.0000.41.531.10.47.005			4/28/2018	67044-037 04/28/18	PWSW 03/26-04/23 Pac Hwy SW	46.18	
101.0000.11.542.64.47.005			4/28/2018	67044-038 04/28/18	PKST 03/22-04/24 BPW & Pac Hwy	72.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			4/28/2018	67044-041 04/28/18	PKFC 03/24-04/24 4721 127th St	30.41	
101.0000.11.542.64.47.005			4/28/2018	67044-043 04/28/18	PKST 03/24-04/24 BPW SW & San	167.43	
101.0000.11.542.64.47.005			4/28/2018	67044-054 04/28/18	PKST 03/24-04/24 11417 Pac Hwy	68.78	
101.0000.11.542.64.47.005			4/28/2018	67044-055 04/28/18	PKST 03/24-04/24 11424 Pac Hwy	72.70	
101.0000.11.542.64.47.005			4/28/2018	67044-056 04/28/18	PKST 03/24-04/24 11517 Pac Hwy	72.88	
401.0000.41.531.10.47.005			4/28/2018	67044-057 04/28/18	PWSW 03/24-04/24 5118 Seattle	54.22	
12224	5/15/2018	000280		LAKWOOD CHAMBER OF COMMERCE,			\$8,355.22
104.0005.01.557.30.41.001			5/3/2018	04/18	HM AG 2018-029 04/18 Lodging T	8,355.22	
12225	5/15/2018	000288		LAKWOOD HARDWARE & PAINT INC,			\$109.56
101.0000.11.544.90.31.048			4/30/2018	543406	PKST Air/Fuel Filter, Spark Pl	65.91	
001.0000.11.576.81.31.001			4/26/2018	543020	PK Yellow Jacket Trap	38.53	
101.0000.11.544.90.31.001			4/26/2018	543031	PKST Autocut 25-2	27.42	
001.0000.11.576.81.31.001				543016	PK Stripe Inverter Tip Return,	-22.30	
12226	5/15/2018	005490		LAKWOOD PLAYHOUSE,			\$1,544.71
104.0013.01.557.30.41.001			5/1/2018	04/18	HM AG 2018-030 04/18 Lodging T	1,544.71	
12227	5/15/2018	011849		LAW OFFICE DENA M.P. BURKE,			\$2,205.00
001.0000.06.515.31.41.001			5/4/2018	12	LG AG 2018-040 05/01-05/03 Pro	540.00	
001.0000.06.515.31.41.001			4/30/2018	11	LG AG 2018-040 04/23-04/27 Pro	990.00	
001.0000.06.515.31.41.001			5/11/2018	13	LG AG 2018-040 05/07-05/10 Pro	675.00	
12228	5/15/2018	002296		LEXIS NEXIS,			\$661.59
503.0000.04.518.80.49.004			4/30/2018	3091450578	IT 04/18 Lexisnexis & Related	661.59	
12229	5/15/2018	002185		LOWE'S COMPANIES INC,			\$1,995.47
101.0000.11.544.90.31.001			4/2/2018	924576	PKST Rust-Oleum Spray	4.17	
001.0000.11.576.80.31.001			4/3/2018	923688	PK Fittings	39.12	
502.0000.17.518.35.31.001			4/4/2018	923006	PKFC Fittings	2.73	
101.0000.11.544.90.31.001			4/4/2018	923056	PKST Padlocks	62.60	
502.0000.17.518.35.31.001			4/4/2018	923059	PKFC Conduit, Fittings	8.13	
001.0000.11.576.81.31.001			4/11/2018	923655	PK Concrete/Motar Mix	369.00	
101.0000.11.542.70.31.001			4/5/2018	924738	PKST Reacher Pick-Up Tool	39.63	
502.0000.17.518.35.31.001			4/5/2018	924789	PKFC Connectors	8.26	
502.0000.17.518.35.31.001			4/6/2018	923445	PKFC Padlock	9.99	
001.0000.11.576.80.31.030			4/12/2018	923909	PK Catch Basin Kit	67.85	
502.0000.17.518.35.31.001			4/13/2018	923213	PKFC Strut Brackets	12.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.31.001			4/17/2018	924576	PK Leaf Rakes, Rope	431.25	
001.0000.11.576.80.31.001			4/17/2018	924577	PK Treated Lumber	194.38	
401.0000.11.531.10.31.001			4/19/2018	923319	PWSW Grinding Wheel	18.75	
101.0000.11.542.64.31.001			4/19/2018	923383	PKST Spray Paint	66.14	
101.0000.11.544.90.31.001			4/19/2018	923409	PKST Grinding Wheel, Gloves	47.71	
502.0000.17.518.35.31.001			4/19/2018	923416	PKFC Oven Cleaner	12.48	
101.0000.11.544.90.35.001			4/18/2018	924774	PKST Wrench	20.86	
101.0000.11.544.90.31.001			4/18/2018	924774	PKST Wire, Trash Bags	156.18	
502.0000.17.518.35.31.001			4/20/2018	923623	PKFC Paint Scraper	9.13	
502.0000.17.521.50.31.001			3/26/2018	924999	PKFC Plastic Tank Sprayer	5.93	
001.0000.11.576.81.31.001			3/27/2018	923995	PK Treated Lumber	86.60	
101.0000.11.542.64.31.001			3/27/2018	924174	PKST Bolts	9.33	
101.0000.11.542.64.31.001			3/28/2018	923263	PKST Spray Paint	62.38	
503.0000.04.518.80.31.001			3/29/2018	924345	IT Drill Bit, Conduit, Fitting	66.92	
101.0000.11.544.90.31.001			3/30/2018	923734	PKST Metal for Welding	130.68	
101.0000.11.544.90.31.001			3/30/2018	923839	PKST Metal for Welding	52.33	
12230	5/15/2018	011850		MARQUEZ, LEO			\$3,850.00
503.0020.04.594.14.41.001			4/27/2018	104	IT AG 2018-035 04/16-04/30 Sof	3,850.00	
12231	5/15/2018	010518		MATERIALS TESTING CONSULTING,			\$4,405.79
302.0008.21.595.30.41.001			4/16/2018	23839	PWCP AG 2017-088 04/18 GLD-100	2,685.79	
302.0026.21.595.30.41.001			4/16/2018	23840	PWCP AG 2018-048 0418 Rdwy Saf	760.00	
302.0042.21.595.30.41.001			4/16/2018	23841	PWCP AG 2018-048 03/06-04/30 D	960.00	
12232	5/15/2018	009130		MATVIYCHUK, IRENE			\$251.99
001.0000.02.512.51.49.009			4/4/2018	04/02-04/04/18	MC 04/02-04/04	251.99	
12233	5/15/2018	009430		MCCLENDON, ANESSA			\$915.60
001.0000.11.569.50.41.001			5/10/2018	03/29-05/04	PKSR 03/29-05/04 Instructor	915.60	
12234	5/15/2018	011324		MCDUGAL, MARY			\$176.58
001.0000.09.518.10.43.003			5/15/2018	T5/03/18 Mileage	HR McDougal: Labor Relations I	176.58	
12235	5/15/2018	011768		MCKAIN, EILEEN			\$283.40
001.0000.06.515.30.43.003			5/15/2018	T5/01/18 Mileage	LG McKain: WSAMA Conf. 05/02-0	283.40	
12236	5/15/2018	009724		MILES RESOURCES LLC,			\$1,019.16
001.0000.11.576.81.31.030			4/23/2018	279809	PKFC Hot Mix Asphalt	529.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.31.030			4/30/2018	279940	PKSW Hot Mix Asphalt	87.14	
401.0000.11.531.10.31.030			4/30/2018	279976	PKSW Hot Mix Asphalt	106.12	
101.0000.11.542.30.31.030			4/30/2018	279976	PKST Cold Mix	144.17	
101.0000.11.542.30.31.030			4/30/2018	280043	PKST Cold Mix	152.02	
12237	5/15/2018	000366		NORTHWEST CASCADE INC,			\$488.80
001.0000.11.576.80.41.001			4/19/2018	0550623703	PK 04/19-05/16 Sani-Can Washin	92.40	
001.0000.11.576.80.41.001			4/19/2018	0550623704	PK 04/19-05/16 Sani-Can Russel	92.40	
001.0000.11.576.80.41.001			4/19/2018	0550623705	PK 04/19-05/16 Sani-Can Spring	104.50	
001.0000.11.576.81.41.001			4/19/2018	0550623706	PK 04/19-05/16 Sani-Can Ft. St	95.00	
001.0000.11.576.80.41.001			4/19/2018	0550623707	PK 04/19-05/16 Sani-Can Oakbro	104.50	
12238	5/15/2018	011847		NORTHWEST VERNACULAR,			\$375.00
001.0000.07.558.60.41.001			4/30/2018	1076	CD CLG Grant Preparation	375.00	
12240	5/15/2018	010255		PAPE' MACHINERY EXCHANGE,			\$2,216.38
501.0000.51.548.79.31.006			4/24/2018	10864742	PKFL Lock Pins, Assy, Scarifi	2,097.26	
501.0000.51.548.79.31.006			4/24/2018	10912463	PKFL Lock Pins, Assy, Scarifi	2,216.38	
501.0000.51.548.79.31.006				10912439	PKFL Credit: Lock Pins, Assy,	-2,216.38	
501.0000.51.548.79.31.006			3/23/2018	10863922	PKFL Lock Pins	119.12	
12241	5/15/2018	011767		PETERSEN, CYNTHIA			\$102.15
001.0000.06.514.30.43.002			5/15/2018	T5/04/18 Lodging	LG Petersen: WAPRO Conf 05/09-	102.15	
12242	5/15/2018	000407		PIERCE COUNTY,			\$2,992.00
503.0000.04.518.80.42.001			4/19/2018	CI-249171	IT Q1/18 Wide Area Network	2,442.00	
312.0000.01.535.30.51.001			5/3/2018	CI-250278	PWSA 04/18 Recording Fees	238.00	
401.0000.41.531.10.51.001			5/3/2018	CI-250278	PWSW 04/18 Recording Fees	88.00	
191.0000.01.559.20.41.001			5/3/2018	CI-250278	NSP 04/18 Recording Fees	149.00	
191.0000.01.559.20.41.001			5/3/2018	CI-250278	NSP 04/18 Recording Fees	75.00	
12243	5/15/2018	000428		PIERCE COUNTY SEWER,			\$478.00
502.0000.17.518.35.47.004			5/1/2018	00870307 05/01/18	PKFC 04/18 6000 Main St SW	180.15	
502.0000.17.521.50.47.004			5/1/2018	01360914 05/01/18	PKFC 04/18 9401 Lkwd Dr SW	152.85	
001.0000.11.576.81.47.004			5/1/2018	01431285 05/01/18	PKFC 04/18 9601 Steil. Blvd	98.26	
101.0000.11.543.50.47.004			5/1/2018	01552201 05/01/18	PKST 04/18 9420 Front St S	46.74	
12244	5/15/2018	010630		PRINT NW,			\$171.77
001.0000.07.558.50.49.005			4/13/2018	19908701	CD DeHerrera Business Cards	30.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.49.005			4/13/2018	19908701	PWSW Vigoren Business Cards	30.93	
101.0000.21.543.30.49.005			4/13/2018	19908701	PWST Ott, Bucich Business Card	109.90	
12245	5/15/2018	010554		R&D CONSTRUCTION,			\$6,912.71
190.4004.52.559.32.41.001			5/5/2018	1186	CDBG MHR-144 Fennell: Run Sewe	6,912.71	
12246	5/15/2018	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			4/30/2018	RTS0014308	PD 04/18 Photo Enforcement	32,240.00	
12247	5/15/2018	010522		RICOH USA INC,			\$98.43
503.0000.04.518.80.45.002			4/18/2018	5053160309	IT 03/21-04/20 Add'tl Images	66.77	
503.0000.04.518.80.45.002			4/22/2018	5053184526	IT 03/26-04/25 Add'tl Images	31.66	
12248	5/15/2018	004775		SAN DIEGO POLICE EQUIP CO,			\$10,697.12
001.0000.15.521.10.31.020			4/18/2018	632290	PD Ammunition State Contract #	9,733.50	
001.0000.15.521.10.31.020			4/18/2018	632290	Sales Tax	963.62	
12249	5/15/2018	011508		SCJ ALLIANCE,			\$1,128.00
301.0006.11.594.76.63.027			5/1/2018	53567	PK AG 2017-245 03/18-04/21 New	1,128.00	
12250	5/15/2018	011411		SMARSH INC,			\$878.45
503.0000.04.518.80.41.090			4/30/2018	INV00368206	IT 04/18 Archiving Platform Co	878.45	
12251	5/15/2018	011470		SOFTWARE ONE INC,			\$15,399.57
503.0000.04.594.14.64.003			5/25/2018	US-SCO-693174	IT Software Maint. for Microso	14,012.35	
503.0000.04.594.14.64.003			5/25/2018	US-SCO-693174	Sales Tax	1,387.22	
12252	5/15/2018	002913		SOUND ENERGY SYSTEMS,			\$6,238.95
502.0000.17.518.35.41.001			4/10/2018	105585	PKFC 04/18 CH HVAC Upgrade	4,164.34	
502.0000.17.521.50.41.001			4/9/2018	105584	PKFC 04/18 PD HVAC Upgrade	2,074.61	
12253	5/15/2018	010656		SOUTH SOUND 911,			\$166,795.84
001.0000.15.521.10.51.059			5/1/2018	02837	PD 05/18 Communication Svcs	131,486.67	
001.0000.15.521.10.51.058			5/1/2018	02837	PD 05/18 Full Records Svcs	29,909.17	
001.0000.15.521.10.51.058			5/1/2018	02837	PD 05/18 Warrant Svcs	5,400.00	
12254	5/15/2018	002881		SPRAGUE PEST SOLUTIONS CO,			\$85.72
001.0000.11.576.81.41.001			5/1/2018	3470502	PKFC Pest Control 9115 Angle L	85.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12255	5/15/2018	009493		STAPLES ADVANTAGE,			\$1,099.17
001.0000.09.518.10.31.001			4/28/2018	3376360126	HR Binder Pockets, 5-Tab Write	23.07	
001.0000.09.518.10.31.001			4/26/2018	3376082312	HR Batteries	12.35	
001.0000.11.571.10.31.001			4/27/2018	3376160711	PK USB	42.15	
001.0000.02.512.50.31.001			4/27/2018	3376160713	MC Gloves, Paper, Plates, Wite	476.77	
001.0000.02.512.50.31.001			4/27/2018	3376160714	MC Deskpad	5.37	
105.0002.07.559.20.31.001			4/19/2018	3375433665	AB Steno Book	18.23	
001.0000.07.558.60.31.001			4/19/2018	3375433665	CD 50pk CD/DVD	14.35	
101.0000.21.544.20.31.001			4/19/2018	3375433665	PWST Pens, Folders, Notebooks,	126.90	
001.0000.09.518.10.31.001			4/24/2018	3375868335	HR Water	42.47	
001.0000.07.558.50.31.001			4/25/2018	3376001273	CD Labels	59.85	
101.0000.21.544.20.31.001			4/25/2018	3376001273	PWST Labels	52.05	
001.0000.11.571.10.31.001			4/25/2018	3376001275	PK Staples, USB, Tape, Pens	225.61	
12256	5/15/2018	006497		SYSTEMS FOR PUBLIC SAFETY,			\$3,306.92
501.0000.51.521.10.48.005			4/26/2018	33214	PDFL OIL CHANGE	91.33	
501.0000.51.521.10.48.005			4/26/2018	33214	PDFL BRAKES	612.19	
501.0000.51.521.10.48.005			4/26/2018	33214	PDFL TIRE ROTATION	37.18	
501.0000.51.521.10.48.005			4/26/2018	33225	PDFL OIL CHANGE	87.63	
501.0000.51.521.10.48.005			4/26/2018	33225	PDFL OTHER	50.42	
501.0000.51.521.10.48.005			4/26/2018	33225	PDFL SAFETY INSPECTION	50.42	
501.0000.51.521.10.48.005			4/26/2018	33225	PDFL TIRE ROTATION	31.73	
501.0000.51.521.10.48.005			4/26/2018	33225	PDFL ELECTRICAL	169.11	
501.0000.51.521.10.48.005			4/26/2018	33237	PDFL SAFETY INSPECTION	51.38	
501.0000.51.521.10.48.005			4/26/2018	33237	PDFL BRAKES	144.79	
501.0000.51.521.10.48.005			4/26/2018	33244	PDFL OIL CHANGE	90.40	
501.0000.51.521.10.48.005			4/26/2018	33244	PDFL OTHER	39.92	
501.0000.51.521.10.48.005			4/26/2018	33244	PDFL TIRE ROTATION	30.57	
501.0000.51.521.10.48.005			4/26/2018	33268	PDFL OTHER	98.09	
501.0000.51.521.10.48.005			4/26/2018	33269	PDFL OTHER	37.60	
501.0000.51.521.10.48.005			4/26/2018	33271	PDFL OTHER	386.04	
501.0000.51.521.10.48.005			4/26/2018	33271	PDFL ELECTRICAL	133.61	
501.0000.51.521.10.48.005			4/26/2018	33272	PDFL OIL CHANGE	90.80	
501.0000.51.521.10.48.005			4/26/2018	33272	PDFL OTHER	25.55	
501.0000.51.521.10.48.005			4/26/2018	33272	PDFL BRAKES	481.71	
501.0000.51.521.10.48.005			4/26/2018	33272	PDFL TIRES	566.45	
12257	5/15/2018	008285		TACOMA PIERCE COUNTY HABITAT,			\$359.20

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.1001.53.559.32.41.001			4/17/2018	04/17/18	CDBG Thru 04/17/18 8901 Commer	359.20	
12258	5/15/2018	000540		TACOMA RUBBER STAMP,			\$181.67
001.0000.02.512.50.49.005			4/24/2018	I-615716-1	MC 10x12 Walnut Wood	181.67	
12259	5/15/2018	010945		TRANSPO GROUP USA INC,			\$7,234.57
302.0041.21.595.11.41.001			2/28/2018	21504	PWCP Thru 01/31 Lkwd On-Call C	3,680.00	
302.0001.21.595.12.41.001			2/28/2018	21505	PWCP/PWSW Thru 01/31 Lkwd On-C	477.29	
401.0000.41.531.10.41.001			2/28/2018	21505	PWCP/PWSW Thru 01/31 Lkwd On-C	477.28	
101.0000.21.589.00.41.001			5/1/2018	21719	PWST AG 2016-064 Thru 04/27 On	2,600.00	
12260	5/15/2018	008477		VALMONT INDUSTRIES, INC.,			\$2,690.35
504.0000.09.518.39.48.001			3/3/2018	CD289001478	RM C# 2015-0016 TYPE 7 VALMS	1,229.00	
504.0000.09.518.39.48.001			3/3/2018	CD289001478	RM C# 2015-0016 TYPE 7 PORB 1	408.00	
504.0000.09.518.39.48.001			3/3/2018	CD289001478	RM C# 2017-107 VALMS TYPE PS	591.00	
504.0000.09.518.39.48.001			3/3/2018	CD289001478	RM C# 2017-107 PORB 3/4 X 30 F	220.00	
504.0000.09.518.39.48.001			3/3/2018	CD289001478	Sales Tax	242.35	
12261	5/15/2018	009372		VENTEK INTERNATIONAL,			\$634.01
503.0000.04.518.80.42.001			5/1/2018	110882	IT Annual Fee	544.01	
503.0000.04.518.80.42.001			5/1/2018	110882	IT 04/18 Server Hosting	90.00	
12262	5/15/2018	009957		WASHINGTON TRACTOR INC,			\$173.31
501.0000.51.548.79.31.006			4/19/2018	1527529	PKFL V-Belt	173.31	
12264	5/15/2018	009819		WHALEN, JASON			\$219.00
001.0000.01.511.60.43.004			5/15/2018	T5/02/18 Per Diem	CC Whalen: WA-To-WA DC 05/05-0	219.00	
12265	5/15/2018	000607		WRIGHT, DEANA			\$119.00
001.0000.02.512.50.43.004			5/10/2018	V5/07/18 Per Diem	MC 05/19-05/23 Wright, DMCMA C	119.00	
12266	5/16/2018	000536		CITY TREASURER CITY OF TACOMA,			\$13.44
101.0000.11.542.64.47.005			5/9/2018	100233510 05/09/18	PKST 03/02-04/30 2310 84th St	13.44	
12267	5/16/2018	011850		MARQUEZ, LEO			\$3,850.00
503.0020.04.594.14.41.001			5/8/2018	105	IT AG 2018-035 05/01-05/15 Sof	3,850.00	
12268	5/17/2018	011897		OLYMPIC FARM STYLE EVENTS,			\$1,880.39
104.0010.01.557.30.41.001			5/14/2018	Summerfest Deposit	HM Summerfest 10' Rustic Farm	1,880.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12269	5/17/2018	011895		WASHINGTON TRANSLATION BUREAU,			\$137.44
001.0000.02.512.51.49.009			4/25/2018	04/25/18	MC 04/25	137.44	
88540	4/16/2018	011541		VISA - 0456,			\$375.80
001.0000.15.521.40.43.002			3/27/2018	0456/PD3 03/18	PD 03/14-03/16 Internal Affair	375.80	
88541	4/30/2018	010899		ACCESS INFORMATION MANAGEMENT,			\$1,343.60
001.0000.06.514.30.41.001			3/31/2018	2550518	LG AG 2015-198 03/18 RECORD RE	1,343.60	
88542	4/30/2018	002293		AHBL INC,			\$9,867.00
302.0051.21.595.12.41.001			3/31/2018	107061	PWCP AG 2018-033 02/26-03/25 L	9,867.00	
88543	4/30/2018	011892		BALECHA, HERMINIA			\$150.00
001.0000.11.237.26.00.000			4/26/2018	Refund	PKSR 03/12 Rental Deposit	150.00	
88544	4/30/2018	011887		BARGHAUSEN CONSULTING,			\$296.25
101.0000.21.389.00.00.000			4/26/2018	Refund	PKST Dermody Project Analysis	296.25	
88545	4/30/2018	010102		BEST PARKING LOT CLEANING INC,			\$540.80
401.0000.11.531.10.48.001			4/22/2018	167325	PKSW 04/22 Glass Spill @ PD	540.80	
88546	4/30/2018	005965		BUILDERS EXCHANGE OF,			\$229.40
302.0005.21.595.12.44.001			4/11/2018	1058289	PK/PWCP 03/18 Publish Projects	45.00	
302.0004.21.595.12.44.001			4/11/2018	1058289	PK/PWCP 03/18 Publish Projects	45.00	
302.0049.21.595.12.44.001			4/11/2018	1058289	PK/PWCP 03/18 Publish Projects	45.00	
301.0021.11.594.76.44.001			4/11/2018	1058289	PK/PWCP 03/18 Publish Projects	22.05	
302.0039.21.595.12.44.001			4/11/2018	1058289	PK/PWCP 03/18 Publish Projects	72.35	
88547	4/30/2018	011103		C.A.S.T FOR KIDS FOUNDATION,			\$4,945.50
001.0000.11.571.10.31.001			4/16/2018	1003	PK Rod & Reels	4,945.50	
88548	4/30/2018	011888		CHICK-FIL-A INC,			\$762.50
101.0000.21.389.00.00.000			4/26/2018	Refund	PWST Chick-Fil-A Traffic Analy	762.50	
88549	4/30/2018	003948		COMCAST CORPORATION,			\$440.21
503.0000.04.518.80.42.001			4/15/2018	8498 35 011 2205662	IT 04/25-05/24 9420 Front St S	440.21	
88550	4/30/2018	005814		CUMMINS NORTHWEST LLC,			\$1,357.67

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.41.001			4/10/2018	001-97328	PKFC PD Generator Serviced	1,357.67	
88551	4/30/2018	002025		DAVID EVANS & ASSOCIATES INC,			\$8,394.64
302.0053.21.595.12.41.001			4/13/2018	419187	PWCP AG 03/04-03/31 2018-044 T	8,394.64	
88552	4/30/2018	008105		DEPARTMENT OF TRANSPORTATION,			\$1,650.00
401.0000.11.531.10.51.001			4/16/2018	RE-313-ATB80416011	PWSW/PKST 03/18 Traffic Mgmt.	550.00	
101.0000.11.544.90.51.001			4/16/2018	RE-313-ATB80416011	PWSW/PKST 03/18 Traffic Mgmt.	1,100.00	
88553	4/30/2018	001692		DEPT OF LABOR & INDUSTRIES,			\$161.20
502.0000.17.542.65.41.001			4/17/2018	225877	PKFC 06/01/18-06/01/19 Oper Ce	161.20	
88554	4/30/2018	009472		DISH NETWORK LLC,			\$152.99
503.0000.04.518.80.42.001			4/4/2018	8255 7070 8168 1616	IT 04/16-05/15 PD TV/HD Receiv	152.99	
88555	4/30/2018	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.79
001.0000.15.521.10.41.001			4/17/2018	4791634	PD 04/18	109.79	
88556	4/30/2018	000166		FEDERAL EXPRESS,			\$114.05
001.0000.99.518.40.42.002			4/13/2018	6-149-15590	ND Shipping & Handling	114.05	
88557	4/30/2018	002662		GENE'S TOWING INC,			\$230.80
001.0000.15.521.10.41.070			4/2/2018	460303	PD 04/02	115.40	
001.0000.15.521.10.41.070			3/5/2018	460233	PD 03/05	115.40	
88558	4/30/2018	000207		GREATER LAKES MENTAL HEALTH,			\$23,716.92
001.0000.15.521.10.41.001			4/23/2018	Q1/18	PD AG 2017-001 Q1/18 MHP	17,466.92	
001.0000.11.565.10.41.020			4/19/2018	Q1/18	PKHS AG 2017-039A Q1/18 Behavi	6,250.00	
88559	4/30/2018	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$5,477.00
001.0000.06.515.30.41.001			4/6/2018	234575	LG Thru 03/31 JBLM Land Swap	220.00	
001.0000.06.515.30.41.001			4/6/2018	234576	LG Thru 03/31 Pierce Co. Libra	3,629.00	
001.0000.06.515.30.41.001			4/6/2018	234577	LG Thru 03/31 JBLM - North Cle	1,452.00	
001.0000.06.515.30.41.001			4/6/2018	234578	LG Thru 03/31 General	176.00	
88560	4/30/2018	004761		JENNINGS EQUIPMENT INC,			\$38.52
501.0000.51.548.79.31.006			4/19/2018	83870	PKFL Locks & Keys	38.52	
88561	4/30/2018	005688		JUDICIAL CONF REGISTRATION,			\$200.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.50.49.003			4/26/2018	V6/01/18 Registratio	MC 06/03-06/06 DMCJA Conf. Jud	200.00	
88562	4/30/2018	009994		KPFF INC,			\$4,734.50
302.0053.21.595.12.41.001			4/13/2018	198486	PWCP AG 2018-042 Thru 03/31 12	2,510.00	
302.0053.21.595.12.41.001			3/16/2018	191983	PWCP AG 2018-042 Thru 02/28/18	2,224.50	
88563	4/30/2018	009964		LAKESIDE INDUSTRIES INC,			\$1,566.08
101.0000.11.542.30.31.030			4/16/2018	44571	PKST/PK Cold Patch	783.04	
001.0000.11.576.81.31.030			4/16/2018	44571	PKST/PK Cold Patch	783.04	
88564	4/30/2018	000300		LAKEWOOD WATER DISTRICT,			\$1,111.73
101.0000.11.542.70.47.001			4/12/2018	22087-75741 04/12/18	PKST 02/11-04/05 75th St & Cus	61.07	
101.0000.11.542.70.47.001			4/12/2018	26345-75741 04/12/18	PKST BackFlow Test 0 Steil. Bl	27.00	
101.0000.11.542.70.47.001			4/18/2018	17885-75741 04/18/18	PKST BackFlow Test 108th Halcy	27.00	
101.0000.11.542.70.47.001			4/18/2018	18242-75741 04/18/18	PKST BackFlow Test 0 108th & L	27.00	
001.0000.11.576.80.47.001			4/18/2018	15996-75741 04/18/18	PKFC 02/05-04/06 & BackFlow Te	147.46	
101.0000.11.542.70.47.001			4/18/2018	16093-75741 04/18/18	PKST BackFlow Test N Thorne Ln	27.00	
101.0000.11.542.70.47.001			4/18/2018	16910-75741 04/18/18	PKST BackFlow Test 0 Dekoven &	27.00	
101.0000.11.542.70.47.001			4/18/2018	17009-75741 04/18/18	PKST BackFlow Test 0 100th St	27.00	
101.0000.11.542.70.47.001			4/19/2018	18495-75741 04/19/18	PKST BackFlow Test 0 Crnr Wild	27.00	
001.0000.11.576.80.47.001			4/19/2018	19131-75741 04/19/18	PKFC BackFlow Test Russell Rd	27.00	
101.0000.11.542.70.47.001			4/19/2018	19210-75741 04/19/18	PKST BackFlow Test Russell Rd	27.00	
101.0000.11.542.70.47.001			4/18/2018	26684-75741 04/18/18	PKST BackFlow Test 11002 Pac H	27.00	
101.0000.11.542.70.47.001			4/18/2018	26686-75741 04/18/18	PKST BackFlow Test 11725 Pac H	27.00	
101.0000.11.542.70.47.001			4/18/2018	26698-75741 04/18/18	PKST 02/15-04/06 & BackFlow Te	67.46	
101.0000.11.542.70.47.001			4/18/2018	26755-75741 04/18/18	PKST 02/09-04/06 & BackFlow Te	76.29	
101.0000.11.542.70.47.001			4/18/2018	26862-75741 04/18/18	PKST 02/09-04/06 & BackFlow Te	88.07	
101.0000.11.542.70.47.001			4/18/2018	27111-75741 04/18/18	PKST BackFlow Test Kendrick Dr	91.00	
101.0000.11.542.70.47.001			4/18/2018	27146-75741 04/18/18	PKST 02/05-04/06 9420 Front St	40.46	
101.0000.11.542.70.47.001			4/18/2018	27348-75741 04/18/18	PKST BackFlow Test 100th & STW	27.00	
101.0000.11.542.70.47.001			3/15/2018	27417-75741 03/15/18	PKST 01/05-03/06 0 GLD & Mt Ta	40.46	
101.0000.11.542.70.47.001			4/10/2018	12585-75741 04/10/18	PK BackFlow Test Traffic Islan	27.00	
101.0000.11.542.70.47.001			4/10/2018	12586-75741 04/10/18	PK BackFlow Test 0 Tra Isl In	27.00	
101.0000.11.542.70.47.001			4/10/2018	12796-75741 04/10/18	PK BackFlow Test 0 Traffic Isl	27.00	
001.0000.11.576.80.47.001			4/12/2018	14449-75741 04/12/18	PKFC 01/31-04/01 9222 Veterans	40.46	
001.0000.11.576.80.47.002			4/12/2018	14451-75741 04/12/18	PKFC BackFlow Test 9222 Vetera	54.00	
88565	4/30/2018	004680		LANGUAGE LINE SERVICES,			\$216.76
001.0000.02.512.51.49.009			3/31/2018	4288325	MC 03/18	216.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88566	4/30/2018	005685		LEMAY MOBILE SHREDDING,			\$199.90
001.0000.15.521.10.41.001			4/1/2018	4558808	PD 03/18 Shredding	199.90	
88567	4/30/2018	000309		LES SCHWAB TIRE CENTER,			\$605.98
301.0010.11.594.76.63.027			4/10/2018	30500466537	PK Wheels For Scoreboard Movin	432.04	
501.0000.51.548.79.48.005			4/10/2018	30500466642	PKFL Tires	173.94	
88568	4/30/2018	010474		LEWIS COUNTY CHEMICAL,			\$2,413.81
502.0000.17.518.35.31.001			4/11/2018	143474	PKFL Gloves, Can Liner, TP, Ur	2,413.81	
88569	4/30/2018	010712		LINDQUIST DENTAL CLINIC,			\$5,324.37
001.0000.11.565.10.41.020			4/12/2018	20180412	PKHS AG 2018-039 Q1/18 Uncompe	5,324.37	
88570	4/30/2018	006029		LLOYD ENTERPRISES INC,			\$2,960.89
001.0000.11.576.81.31.030			4/11/2018	3305615	PKFC Greens Mix, Pro-Gro Blend	2,960.89	
88571	4/30/2018	011890		MARLER, LOIS			\$150.00
001.0000.11.569.50.41.001			4/26/2018	05/09/2018	PKSR Mother's Day Event Entert	150.00	
88572	4/30/2018	010108		MIWALL CORPORATION,			\$6,264.30
001.0000.15.521.26.31.020			4/2/2018	6890	PD Hornady 308 168gr AMAZ TAP	5,700.00	
001.0000.15.521.26.31.020			4/2/2018	6890	Sales Tax	564.30	
88573	4/30/2018	010743		NISQUALLY INDIAN TRIBE,			\$84,030.00
001.0000.15.521.10.51.006			3/31/2018	14431	PD 03/18	33,715.00	
001.0000.15.521.10.51.006			2/28/2018	14415	PD 02/18	31,965.00	
001.0000.15.521.10.51.006			1/31/2018	13817	PD 01/18	18,350.00	
88574	4/30/2018	011670		ORANGE BLADE CONSULTANTS LLC,			\$1,518.00
503.0000.04.518.80.48.003			4/20/2018	25945BI	IT Renew Bluebeam Software 119	1,518.00	
88575	4/30/2018	011884		PARK 52 PROPERTY MGMT,			\$36.00
105.0002.07.342.40.00.000			4/19/2018	Refund	AB Rental Housing Refund	36.00	
88576	4/30/2018	011889		PDC INC - SEATTLE,			\$2,623.75
101.0000.21.389.00.00.000			4/26/2018	Refund	PWST Tacoma Gateway Project Re	2,623.75	
88577	4/30/2018	006117		PETTY CASH,			\$301.45

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.43.005			4/26/2018	04/18 MP	FN Kraus: 04/04-04/05 TLG Conf	28.00	
001.0000.09.518.10.31.005			4/26/2018	04/18 MP	HR Bainville 04/13 TRAIN Mtg.	14.27	
001.0000.09.518.10.43.003			4/26/2018	04/18 MP	HR Bainville 04/13 TRAIN Mtg.	0.87	
001.0000.11.569.50.31.001			4/26/2018	04/18 MP	PKSR Washburn: Narcissus/St. P	15.41	
101.0000.11.543.60.31.005			4/26/2018	04/18 MP	PKST Aguon 04/05 PCUCC Mtg.	18.61	
105.0002.07.559.20.31.001			4/26/2018	04/18 MP	AB Holverstott: Planner	30.76	
105.0001.07.559.20.35.001			4/26/2018	04/18 MP	AB Gumm: Flashlight	30.20	
105.0002.07.559.20.35.001			4/26/2018	04/18 MP	AB Gumm: Flashlight, Receptacl	70.19	
001.0000.07.558.50.43.005			4/26/2018	04/18 MP	CD DeHerrera 03/26 Mechanical/	8.00	
001.0000.06.515.31.43.003			4/26/2018	04/18 MP	LG Cox 12/14/17 Impaired Drivi	30.24	
001.0000.06.515.31.43.003			4/26/2018	04/18 MP	LG Cox 04/04 PRA Training	18.90	
001.0000.06.515.31.43.005			4/26/2018	04/18 MP	LG Cox 09/17-01/22 Hearings, T	36.00	
88578	4/30/2018		006117	PETTY CASH,			\$266.63
001.0000.15.521.40.43.003			4/26/2018	04/18 PD Petty Cash	PD 02/25-03/02 Criminal Invest	97.77	
501.0000.51.548.79.32.001			4/26/2018	04/18 PD Petty Cash	PDFL Eakes Fuel	40.00	
001.0000.15.521.40.43.005			4/26/2018	04/18 PD Petty Cash	PD D. Sale 03/07 Assoc. for Cr	16.00	
001.0000.15.521.10.31.001			4/26/2018	04/18 PD Petty Cash	PD Bunton Fiber Board	68.15	
001.0000.15.521.10.43.003			4/26/2018	04/18 PD Petty Cash	PD Nichols 02/26-03/30	44.71	
88579	4/30/2018		006117	PETTY CASH,			\$132.99
192.0000.00.558.60.43.003			4/26/2018	04/18 NY	SSMP Luna 02/26-03/22 Meetings	98.37	
001.0000.11.576.81.31.001			4/26/2018	04/18 NY	PKFC Bird: Metal	18.24	
001.0000.09.518.10.31.001			4/26/2018	04/18 NY	HR Bainville: Balloons/Volunte	16.38	
88580	4/30/2018		008199	PUBLIC SAFETY TESTING,			\$1,150.00
001.0000.15.521.40.41.001			4/4/2018	2018-8211	PD Q1/18 Recruiting Assistance	1,150.00	
88581	4/30/2018		000445	PUGET SOUND ENERGY,			\$2,814.09
001.0000.11.576.81.47.005			4/20/2018	200001527551 4/20/18	PKFC 03/21-04/19 9115 Angle Ln	39.69	
502.0000.17.518.35.47.011			4/19/2018	200018357661 04/18	PKFC 03/20-04/18 6000 Main St.	704.93	
502.0000.17.521.50.47.011			4/18/2018	200008745289 04/18	PKFC 03/19-04/17 9401 Lakewood	535.54	
001.0000.11.576.81.47.005			4/23/2018	300000010896 04/18	PK 03/21-04/19 Ft. Steilacoom	299.18	
001.0000.11.576.81.47.005			4/23/2018	300000010938 04/18	PK 03/21-04/19 8802 Dresden Ln	250.75	
302.0003.21.595.30.63.108			4/12/2018	400001959289 04/18	PWCP 04/18 235 Lake Louise Sgn	492.00	
302.0064.21.595.30.63.108			4/30/2018	400001967191 04/18	PWCP 04/18 7523 150th St SW	492.00	
88582	4/30/2018		010896	PUGET SOUND TITLE - TACOMA,			\$76.00
190.3001.52.559.32.41.001			4/16/2018	211997	CDBG Covenant	76.00	

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88583	4/30/2018			005342	RAINIER LIGHTING & ELECTRICAL,		\$667.66
502.0000.17.518.35.31.001			4/17/2018	402760-1	PKFC Light Bulbs	439.60	
101.0000.11.542.64.31.001			4/19/2018	402890-1	PKST PVC Elbow, Coup	61.32	
502.0000.17.518.30.31.001			4/5/2018	402323-1	PKFC Ballasts, PVC, U Shape La	166.74	
88584	4/30/2018			011108	REBUILDING HOPE! PIERCE COUNTY,		\$5,415.37
001.0000.11.565.10.41.020			4/1/2018	2018-2	PKHS AG 2017-044A Q1/18 Advoc	5,415.37	
88585	4/30/2018			002459	SECRETARY OF STATE-IMAGING,		\$1,883.44
001.0000.06.514.30.41.001			3/30/2018	00008633	LG 03/30 Scan, Microfilm, Dupl	1,883.44	
88586	4/30/2018			011271	SITE ONE LANDSCAPE SUPPLY LLC,		\$916.20
001.0000.11.576.80.31.001			4/9/2018	85050764	PKFC Flags, Herbicide	538.51	
001.0000.11.576.80.35.001			4/9/2018	85050764	PKFC 4 Gal Piston Deluxe Backp	141.77	
001.0000.11.576.80.31.001			4/18/2018	85225963	PK Utility Pump, Tee Jet	235.92	
88587	4/30/2018			005935	SITTS & HILL ENGINEERS INC,		\$111.00
301.0006.11.595.70.41.001			4/18/2018	17723-02	PK AG 2018-020 03/18 Gateway S	111.00	
88588	4/30/2018			007029	SKAGIT GARDENS LLC,		\$1,804.61
001.0000.11.576.80.31.001			4/17/2018	SI-39537	PKFC Flowers	1,804.61	
88589	4/30/2018			004721	SQUAD ROOM EMBLEMS,		\$233.61
001.0000.15.521.22.31.008			3/8/2018	030818	PD Shoulder Patches	233.61	
88590	4/30/2018			005575	SUMNER VETERINARY HOSPITAL,		\$132.00
001.0000.15.521.22.41.001			3/31/2018	534545	PD K-9 Rock Exam, Lodging	132.00	
88591	4/30/2018			002667	TACOMA TOWING LLC,		\$76.93
001.0000.15.521.10.41.070			3/21/2018	232289	PD 03/21	76.93	
88592	4/30/2018			002153	THE RESCUE MISSION,		\$3,750.00
001.0000.11.565.10.41.020			4/18/2018	0318	PKHS AG 2017-046A Q1/18 Adam S	3,750.00	
88593	4/30/2018			011886	TMC NORTHWEST LLC,		\$410.00
101.0000.21.389.00.00.000			4/26/2018	Refund	PWST CVS Pharmacy Traffic Anal	410.00	
88594	4/30/2018			011127	US BANK VOYAGER FLEET SYSTEMS,		\$1,438.44

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			4/1/2018	869343012814	PKFL/PDFL 03/18 Fuel	99.06	
501.0000.51.521.10.32.001			4/1/2018	869343012814	PKFL/PDFL 03/18 Fuel	1,253.17	
501.0000.51.548.79.32.002			4/1/2018	869343012814	PKFL/PDFL 03/18 Fuel	86.21	
88595	4/30/2018	010385		VCA PACIFIC AVENUE ANIMAL,			\$500.00
001.0000.15.554.30.41.001			3/23/2018	Scamper 2018087	PD Canine Emergency Exam	500.00	
88596	4/30/2018	002509		VERIZON WIRELESS,			\$3,750.83
503.0000.04.518.80.42.001			4/16/2018	9805488071	IT 03/17-04/16 Phones	935.88	
503.0000.04.518.80.42.001			4/16/2018	9805488072	IT 03/17-04/16 Phones	1,112.86	
503.0000.04.518.80.42.001			4/16/2018	9805488073	IT 03/17-04/16 Phone	711.35	
503.0000.04.518.80.42.001			4/16/2018	9805488074	IT 03/17-04/16 Phone	374.70	
503.0000.04.518.80.42.001			4/16/2018	9805488075	IT 03/17-04/16 Phone	234.48	
503.0000.04.518.80.42.001			4/16/2018	9805520719	IT 03/17-04/16 Phone	381.56	
88597	4/30/2018	006765		W.S.L.E.F.I.A.,			\$130.00
001.0000.15.521.40.49.003			4/25/2018	V7/01/18 Reg	PD 07/09-07/13 WSLEFIA Evans V	130.00	
88598	4/30/2018	011883		WA. STATE SUPPORT REGISTRY,			\$3,745.00
001.0000.00.237.20.00.000			4/18/2018	IN 4861258	PD DSHS Garnishment Order Marc	3,745.00	
88599	4/30/2018	000595		WASHINGTON ASSOC OF SHERIFFS,			\$400.04
001.0000.02.523.30.41.001			3/31/2018	EM 2018-00232	MC 03/18 Home Monitoring	400.04	
88600	4/30/2018	006002		WASHINGTON STATE CRIMINAL,			\$600.00
001.0000.15.521.40.49.003			4/18/2018	201130077	PD 04/04-04/06 Handgun Instruc	600.00	
88601	4/30/2018	009455		WHITTED, JANE			\$267.60
001.0000.11.569.50.41.001			4/24/2018	03/13-04/17	pksr 03/13-04/17 Instructor	267.60	
88602	4/30/2018	011032		YMCA OF PIERCE AND KITSAP CO.,			\$2,580.28
001.0000.11.565.10.41.020			4/16/2018	201803-LN	PKHS AG 2017-038A Q1/18 Late N	2,580.28	
88603	4/30/2018	001882		YWCA PIERCE COUNTY,			\$6,148.44
001.0000.11.565.10.41.020			4/11/2018	Q1/18	PKHS AG 2017-032A Q1/18 Domes	6,148.44	
88604	4/30/2018	008553		ZONES INC,			\$769.30
503.0000.04.518.80.35.030			4/12/2018	K09638350104	IT Camera Mounting Bracket	87.92	
503.0000.04.518.80.31.001			4/12/2018	K09818750101	IT Fujifilm LTO Ultrium G6	681.38	

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88605	5/15/2018	010899		ACCESS INFORMATION MANAGEMENT,			\$1,047.59
001.0000.06.514.30.41.001			4/30/2018	2590086	LG AG 2015-198 04/18 RECORD RE	1,047.59	
88606	5/15/2018	011044		AIR FORCE ASSOCIATION,			\$220.00
001.0000.01.511.60.49.001			5/14/2018	2018 Dues CP # 40050	CC 2018-2019 AFA Community Par	220.00	
88607	5/15/2018	004825		ASSOC OF THE US ARMY,			\$175.00
001.0000.01.511.60.49.001			5/14/2018	8/1/18-7/31/19 13889	CC 8/1/18-7/31/19 AUSA: Ander	175.00	
88608	5/15/2018	000076		BYERS & ANDERSON, INC.,			\$394.58
001.0000.06.515.31.41.001			3/9/2018	94505	LG 07/27/17 & 09/05/17 Transcr	394.58	
88609	5/15/2018	006493		CH2O INC,			\$670.54
502.0000.17.518.35.31.001			5/2/2018	267841	PKFC Water Treatment Chemicals	670.54	
88610	5/15/2018	000095		CHOUGH, KWANG S			\$250.90
001.0000.02.512.51.49.009			4/2/2018	04/02-04/25/18	MC 04/02-04/25	250.90	
88611	5/15/2018	009191		CITY OF DUPONT,			\$5,058.76
001.0000.00.213.10.00.000			4/25/2018	Ref000168123	MC - Refund of overpayment for	5,058.76	
001.0000.00.213.10.00.000			4/25/2018	Ref000168123	MC - Refund of overpayment for	-5,058.76	
001.0000.00.213.10.00.000			4/25/2018	Ref000168123	MC - Refund of overpayment for	5,058.76	
88612	5/15/2018	011564		CODE PUBLISHING COMPANY,			\$2,434.21
001.0000.06.514.30.41.001			5/7/2018	59999	LG Legal Review	2,000.00	
001.0000.06.514.30.41.001			4/25/2018	59848	LG 03/27 Muni Code - Web Updat	434.21	
88613	5/15/2018	011896		COLEMAN, CHARLES			\$108.00
105.0002.07.342.40.00.000			5/8/2018	05/08/18 Refund	AB Refund RBL01-1801278869 &	108.00	
88614	5/15/2018	006085		COLUMBIA FORD,			\$32,193.72
501.9999.51.594.21.64.005				3-J1330 Prompt Pmt	PDFL Prompt Payment Discount o	-325.20	
501.9999.51.594.21.64.005			5/3/2018	3-J1330	PD NEW FLEET VEHICLE 40571~	32,518.92	
88615	5/15/2018	011867		CONSTRUCT INC,			\$159,238.20
301.0004.11.594.76.63.027			4/30/2018	2	PK AG 2018-051 Thru 04/30/18 F	166,828.20	
301.0000.00.223.40.00.000			4/30/2018	2	PK AG 2018-051 Thru 04/30/18 R	-7,590.00	

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88616	5/15/2018	011813		DP EXCAVATION,			\$6,028.00
105.0001.07.559.20.41.001			4/17/2018	18-00011	AB Site Cleanup 7305 146th St	6,028.00	
88617	5/15/2018	000159		EMPLOYMENT SECURITY DEPT,			\$42.00
001.0000.06.515.30.51.001			4/17/2018	18-019391-RDU-C5	LG Reed Work History	11.50	
001.0000.06.515.30.51.001			4/17/2018	18-019394-RDU-C3	LG Gorman Work History	5.50	
001.0000.06.515.30.51.001			4/17/2018	18-019468-RDU-T5	LG Dombrosky Work History	13.50	
001.0000.06.515.30.51.001			5/2/2018	18-021815-RDU-D3	LG Timmons Work History	11.50	
88618	5/15/2018	011568		ENVIRONMENTAL SCIENCE ASSOC,			\$1,942.33
301.0010.11.594.76.41.001			4/27/2018	135931	PK AG 2017-260 03/18 Ft Steil	1,942.33	
88619	5/15/2018	000166		FEDERAL EXPRESS,			\$29.76
001.0000.99.518.40.42.002			4/27/2018	6-164-35706	ND Shipping & Handling	29.76	
88620	5/15/2018	001716		FENCE SPECIALISTS INC,			\$3,242.05
001.0000.11.576.80.41.001			3/22/2018	0035282	PKFC Install Fence Springbrook	3,242.05	
88621	5/15/2018	011009		FIDALGO BAY CONSTRUCTION LLC,			\$5,786.23
105.0001.07.559.20.41.001			4/5/2018	495	AB AG 2018-067 7209 146th St D	6,429.15	
105.0000.00.223.40.00.000			4/5/2018	495	AB AG 2018-067 Retainage	-642.92	
88622	5/15/2018	001750		FOSTER PEPPER,			\$294.00
001.0000.06.515.30.41.001			4/26/2018	1196879	LG AG 2017-237 03/01-03/28 Zon	294.00	
88623	5/15/2018	007509		FRANCISCAN OCCUPATIONAL HEALTH,			\$105.00
001.0000.09.518.10.41.001			5/1/2018	9881	HR 04/25 Physical - Preplaceme	105.00	
88624	5/15/2018	002662		GENE'S TOWING INC,			\$38.47
001.0000.15.521.10.41.070			4/13/2018	461305	PD 04/13	38.47	
88625	5/15/2018	005398		GLOBAL SECURITY &,			\$119.85
101.0000.11.543.50.41.001			5/1/2018	4311666	PKST 05/01-07/31 8902 Meadow R	119.85	
88626	5/15/2018	009728		HSA BANK,			\$90.00
001.0000.09.518.10.41.001			5/4/2018	W90069	HR 04/18 Monthly Account Fees	90.00	
88627	5/15/2018	011106		J & J AUTOBODY REPAIR INC.,			\$850.23
504.0000.09.518.35.48.001			4/30/2018	27245	RM PDFL Insurance C# 2018-0050	850.23	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88628	5/15/2018	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			5/2/2018	807	CM AG 2017-242 05/18 Fed. Gov.	4,500.00	
88629	5/15/2018	000300		LAKWOOD WATER DISTRICT,			\$665.53
101.0000.11.542.70.47.001			4/26/2018	26425-75741 04/18	PKST 04/18 7912 150th S/S Back	27.00	
101.0000.11.542.70.47.001			4/24/2018	67116-75741 04/18	PKST 04/18 NE Corner BP Backfl	27.00	
001.0000.11.576.80.47.001			4/26/2018	24214-75741 04/18	PK Oakbrook 04/18 Pk Backflow	27.00	
101.0000.11.542.70.47.001			5/8/2018	22087-75741 05/18	PKST 05/18 75th Ave & Custer B	27.00	
001.0000.11.576.80.47.001			5/8/2018	25956-75741 04/18	PK 02/25-04/26 8807 25th Ave	50.76	
001.0000.11.576.80.47.001			5/8/2018	26121-75741 04/18	PK 02/25-04/26 8421 Pine St	40.46	
101.0000.11.542.70.47.001			5/8/2018	263407-75741 05/18	PKST 05/18 Steilacoom Blvd. Is	27.00	
101.0000.11.542.70.47.001			5/8/2018	26344-75741 05/18	PKST 05/18 Steilacoom Blvd Bac	27.00	
101.0000.11.542.70.47.001			5/8/2018	26346-75741 05/18	PKST 05/18 Steilacoom Blvd S/S	27.00	
101.0000.11.542.70.47.001			5/8/2018	26351-75741 05/18	PKST 05/18 5515 100th St S/S B	27.00	
502.0000.17.521.50.47.001			5/8/2018	26834-75740 04/18	PKFC 02/25-04/26 9401 Lakewood	250.31	
502.0000.17.521.50.47.001			5/8/2018	26902-75740 05/18	PKFC 05/18 9401 Lakewood Dr. B	54.00	
001.0000.11.576.80.47.001			5/8/2018	26980-75741 05/18	PK 05/18 8421 Pine St Backflow	27.00	
101.0000.11.542.70.47.001			4/24/2018	26690-75741 04/18	PKST 04/18 Entr Meadow Pk & BP	27.00	
88630	5/15/2018	000309		LES SCHWAB TIRE CENTER,			\$819.60
501.0000.51.548.79.31.006			2/12/2018	30500455570	PKFL Tires	819.60	
88631	5/15/2018	002185		LOWE'S COMPANIES INC,			\$24.99
302.0002.21.595.30.31.001			4/20/2018	923543	PWCP 19-Qt Rugged Tote	24.99	
88632	5/15/2018	004073		MACDONALD-MILLER FACILITY SOL,			\$1,761.70
502.0000.17.518.35.41.001			5/1/2018	PM077870	PKFC CH Mechanical Maintenance	1,761.70	
88633	5/15/2018	011393		NAVIA BENEFIT SOLUTIONS,			\$219.95
001.0000.09.518.10.41.001			4/30/2018	10135096	HR 04/18 Monthly Participant F	219.95	
88634	5/15/2018	009755		NEATHERY, DAVID			\$152.70
001.0000.02.512.51.49.009			5/1/2018	05/01/18	MC 05/01	152.70	
88635	5/15/2018	011898		NINO-ROACH, KATHERINE			\$15.00
001.0101.11.347.30.06.001			5/15/2018	Refund	PK Boat Launch Refund, Purchas	13.65	
001.0000.00.229.10.00.004			5/15/2018	Refund	PK Boat Launch Refund, Purchas	1.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88636	5/15/2018		002421	NORTHWEST PLAYGROUND EQUIP,			\$2,641.96
301.0017.11.594.76.63.027			4/30/2018	42469	PK Ft. Steil. Park Wood Chips	2,641.96	
88637	5/15/2018		000376	OFFICE DEPOT,			\$51.48
192.0000.00.558.60.31.071			4/26/2018	2183915097	SSMP Sheet Protectors	51.48	
88638	5/15/2018		011424	OLBRECHTS & ASSOCIATES PLLC,			\$496.00
001.0000.07.558.50.41.007			5/4/2018	04/18	CD 04/18	496.00	
88639	5/15/2018		011739	PARADIGM COMMUNICATION GROUP,			\$4,000.00
104.0007.01.557.30.44.001			5/1/2018	O-146167	HM 05/18 Advertisement	2,260.00	
104.0007.01.557.30.44.001			5/1/2018	O-146169	HM 05/18 Advertisement	1,740.00	
88640	5/15/2018		006117	PETTY CASH,			\$650.00
001.0000.00.111.71.00.004			5/15/2018	05/15/18 Hlthy Bucks	PK 2018 Healthy Bucks Program	650.00	
88641	5/15/2018		006117	PETTY CASH,			\$100.00
001.0000.11.571.10.31.001			5/10/2018	05/18 NY	PK 05/19 Fishing Event Petty C	100.00	
88642	5/15/2018		006117	PETTY CASH,			\$93.90
001.0000.15.521.40.43.006			5/10/2018	05/18 PD Petty Cash	PD Vanzant 03/18-03/21 Interve	75.50	
001.0000.15.521.10.43.003			5/10/2018	05/18 PD Petty Cash	PD Pitts 03/14-03/29	10.79	
001.0000.15.521.22.31.001			5/10/2018	05/18 PD Petty Cash	PD Fraser Water Bottles	7.61	
88643	5/15/2018		011111	PHILIPS PUBLISHING LLC,			\$10,305.70
001.0000.03.557.20.49.005			5/8/2018	28746	CM AG 2015-102 PUBLISHING	10,305.70	
88644	5/15/2018		010064	PINTO, MICHELLE			\$1,199.68
001.0000.02.512.51.49.009			4/30/2018	04/02-04/30	MC 04/02-04/30	1,199.68	
88645	5/15/2018		011181	POLLARD, ANDREA			\$120.00
001.0000.02.523.30.49.003			5/4/2018	566	MC 05/04 Flagging Class, Dunn,	120.00	
88646	5/15/2018		010204	PROTECT YOUTH SPORTS,			\$66.80
001.0000.09.518.10.41.001			5/1/2018	600523	HR 04/18 National Combo Search	66.80	
88647	5/15/2018		000445	PUGET SOUND ENERGY,			\$21,216.34
001.0000.11.576.80.47.005			5/3/2018	200001526637 5/3/18	PKFC 03/31-04/30 9222 Veterans	91.93	
001.0000.11.576.80.47.005			5/3/2018	300000000129 5/3/18	PKFC 03/31-04/30 11500 Militar	152.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			5/3/2018	300000007165 5/3/18	PKST 04/03-05/01 N Of Lk WA Bl	20,169.73	
001.0000.11.576.80.47.005			5/3/2018	300000010268 5/3/18	PKFC 03/31-04/30 Woodlawn Ave	135.97	
001.0000.11.576.80.47.005			5/1/2018	200004973653 5/1/18	PKFC 03/31-04/30 14717 Woodlaw	88.14	
101.0000.11.542.63.47.006			5/1/2018	200006381095 5/1/18	PKST 03/31-04/30 7819 150th St	23.97	
101.0000.11.542.63.47.006			5/1/2018	220008814687 5/1/18	PKST 03/31-04/30 7000 150th St	20.88	
001.0000.11.576.80.47.005			4/25/2018	220002793168 4/25/18	PKFC 03/26-04/24 8807 25th Ave	57.89	
001.0000.11.576.81.47.005			4/24/2018	200001527346 4/24/18	PKFC 03/23-04/23 8714 87th Ave	10.64	
101.0000.11.542.64.47.005			4/20/2018	300000005037 4/20/18	PKST 03/01-03/31 Grvly Lk & Ve	464.90	
88648	5/15/2018	005342		RAINIER LIGHTING & ELECTRICAL,			\$953.75
101.0000.11.542.64.31.001			4/24/2018	402994-1	PKST PVC Conduit, Elbow, Coup,	142.67	
101.0000.11.542.64.35.001			4/24/2018	402994-1	PKST Cable Cutter	141.77	
502.0000.17.518.35.31.001			4/24/2018	402995-1	PKFC 2 & 3 hole P-Nut W/Lever,	78.16	
101.0000.11.542.64.31.001			5/4/2018	403663-1	PKST Electrical Tape	71.00	
101.0000.11.542.64.31.001			5/3/2018	403512-1	PKST Bushings	69.56	
101.0000.11.542.64.35.001			5/3/2018	403512-1	PKST Crimp Terminal Line Volta	450.59	
88649	5/15/2018	005101		RICH, JANET			\$289.20
001.0000.11.569.50.41.001			5/10/2018	03/19-05/07	PKSR 03/19-05/07 Instructor	289.20	
88650	5/15/2018	010478		RICOH USA INC,			\$532.57
503.0000.04.518.80.45.002			4/23/2018	100462607	IT 04/18-05/17	532.57	
88651	5/15/2018	011507		SEUI, MICHAEL			\$412.32
001.0000.02.512.51.49.009			4/12/2018	04/12/18	MC 04/12	131.99	
001.0000.02.512.51.49.009			4/17/2018	04/17-04/18/18	MC 04/17-04/18	280.33	
88652	5/15/2018	011255		SHARP BUSINESS SYSTEMS,			\$2,126.94
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	2.08	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	66.82	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	33.65	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	7.46	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	74.00	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	71.32	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	0.02	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	58.91	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	286.58	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	19.47	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	284.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	37.95	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	176.49	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	33.58	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	2.00	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	31.84	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	7.06	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	0.08	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	19.70	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	377.98	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	211.52	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	62.29	
503.0000.04.518.80.45.002			4/3/2018	C894682-701	IT 03/11-04/10 Copier	262.14	
88653	5/15/2018	011227		SHOW CASE MEDIA,			\$350.00
104.0011.01.557.30.44.001			4/27/2018	2336	HM 04/19 Eblast: Lkwd Summerfe	350.00	
88654	5/15/2018	010348		SME SOLUTIONS, LLC,			\$976.36
001.0000.11.576.81.41.001			4/23/2018	255859	PKFC Calibration On Unleaded &	374.43	
502.0000.17.521.50.48.001			4/23/2018	256496	PKFC Replaced Leaking Swivel &	601.93	
88655	5/15/2018	004860		SOUND GLASS SALES INC,			\$1,749.55
502.0000.17.518.35.41.001			4/30/2018	ITAC052490	PKFC 04/27 Install Tempered La	1,749.55	
88656	5/15/2018	002994		STERLING REFERENCE LABORATORIE,			\$567.00
001.0000.02.523.30.41.001			4/30/2018	TC-42210043018	MC 04/18 UA Fees	567.00	
88657	5/15/2018	011544		STOWE DEV AND STRATEGIES,			\$130.00
001.9999.13.558.70.41.001			4/30/2018	17	ED AG 2016-181 04/18 Consultin	130.00	
88658	5/15/2018	011853		STUMPY TREE SERVICE,			\$329.70
101.0000.11.542.70.41.001			5/6/2018	1235	PKST Remove Tree Branches 198	329.70	
88659	5/15/2018	000530		SWARNER COMMUNICATIONS,			\$650.00
001.0000.11.571.21.44.001			4/26/2018	78199	PKRC 04/26 Military Summer/Wel	650.00	
88660	5/15/2018	011013		TANNE, CARLO			\$314.12
001.0000.02.512.51.49.009			4/10/2018	04/10/18	MC 04/10	314.12	
88661	5/15/2018	011505		TUNISTA CONSTUCTION LLC,			\$30,789.53

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0000.00.223.40.00.000			5/14/2018	Retainage Release	PKFC Springbrook Pk Improvemen	30,789.53	
88662	5/15/2018	011893		UNIVERSITY OF WA FOUNDATION,			\$10,000.00
192.0000.00.558.60.41.001			5/11/2018	2018 Impact Analysis	SSMP JBLM Reg'l Econ. Impact A	10,000.00	
88663	5/15/2018	009856		UTILITIES UNDERGROUND LOCATION,			\$419.25
101.0000.11.544.90.41.001			4/30/2018	8040155	PKST/PWSW 04/18 Excavation	209.62	
401.0000.11.531.10.41.001			4/30/2018	8040155	PKST/PWSW 04/18 Excavation	209.63	
88664	5/15/2018	002509		VERIZON WIRELESS,			\$245.09
503.0000.04.518.80.42.001			4/11/2018	INV14703626	IT 02/18 GPS	245.09	
88665	5/15/2018	011723		VISA - 0133,			\$1,963.62
001.0000.03.513.10.49.003				0133/Schuma 04/26/18	CM Caulfield Refund 05/17 SSMC	-10.00	
001.0000.01.511.60.49.003				0133/Schuma 04/26/18	CC Anderson Refund 05/17 SSMCP	-10.00	
001.0000.03.513.10.49.003			4/26/2018	0133/Schuma 04/26/18	CM Caulfield: 04/17 Celebrate	25.00	
001.0000.03.513.10.49.003			4/26/2018	0133/Schuma 04/26/18	CM Caulfield: 04/18 Pierce Cou	50.00	
503.0000.04.518.80.49.004			4/26/2018	0133/Schuma 04/26/18	IT Adobe Photoshop Subscriptio	10.98	
001.0000.01.511.60.49.003			4/26/2018	0133/Schuma 04/26/18	CC Brandstetter 05/10 EB Annua	65.39	
001.0000.11.571.10.49.003			4/26/2018	0133/Schuma 04/26/18	PKRC Dodsworth 04/17 Celebrate	25.00	
001.0000.07.558.60.49.003			4/26/2018	0133/Schuma 04/26/18	CD Speir 04/17 Celebrate Commu	25.00	
001.0000.06.515.31.31.001			4/26/2018	0133/Schuma 04/26/18	LG Roberts Rules Of Order	19.63	
001.0000.06.515.30.51.001			4/26/2018	0133/Schuma 04/26/18	LG Case Filing Fee 18-2-05934-	6.50	
001.0000.09.518.10.41.001			4/26/2018	0133/Schuma 04/26/18	HR 04/19 Volunteer Appreciatio	200.00	
001.0000.06.515.30.51.001			4/26/2018	0133/Schuma 04/26/18	LG Case Filing Fee 18-2-07233-	241.50	
001.0000.06.515.30.51.001			4/26/2018	0133/Schuma 04/26/18	LG Case Filing Fee 18-2-07233-	11.50	
503.0000.04.518.80.49.004			4/26/2018	0133/Schuma 04/26/18	IT Adobe InDesign Subscription	21.97	
001.0000.09.518.10.41.001			4/26/2018	0133/Schuma 04/26/18	HR 04/19 Volunteer Appreciatio	1,006.68	
001.0000.06.515.30.51.001			4/26/2018	0133/Schuma 04/26/18	LG Case Filing Fee 18-2-07516-	241.50	
001.0000.03.513.10.31.001			4/26/2018	0133/Schuma 04/26/18	PKFC Plaque For Cunningham	32.97	
88666	5/15/2018	011525		VISA - 0183,			\$57.14
001.0000.15.521.10.90.101			4/27/2018	0183/Westby 04/18	PD Tire Pressure Gauge	57.14	
88667	5/15/2018	011804		VISA - 0281,			\$21.96
001.0000.15.521.21.31.001			4/27/2018	0281/B Johnson 04/18	PD Reader CRD's	21.96	
88668	5/15/2018	011755		VISA - 0349,			\$516.41
001.0000.15.521.22.31.008			4/27/2018	0349/Meeks 04/18	PD CDU Uniform Pants	134.32	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.23.31.008			4/27/2018	0349/Meeks 04/18	PD Tac Medical Kit for K. Clar	50.20	
001.0000.15.521.80.31.001			4/27/2018	0349/Meeks 04/18	PD Erasable Labels	84.65	
001.0000.15.521.80.31.008			4/27/2018	0349/Meeks 04/18	PD Uniform Issue For Evidence	247.24	
88669	5/15/2018	011541		VISA - 0456,			\$2,705.61
001.0000.15.521.40.43.006			4/27/2018	0456/PD2 04/18	PD 04/02-04/06 Butts CDR Trng.	40.00	
001.0000.15.521.40.43.001			4/27/2018	0456/PD2 04/18	PD 04/02-04/06 Butts CDR Trng	25.00	
001.0000.15.521.40.43.001			4/27/2018	0456/PD2 04/18	PD 04/02-04/06 Butts CDR Trng	25.00	
001.0000.15.521.40.43.006			4/27/2018	0456/PD2 04/18	PD 04/02-04/06 Butts CDR Trng.	3.45	
195.0012.15.521.30.43.001			4/27/2018	0456/PD2 04/18	PD 04/15-04/19 Stewart Crimes	25.00	
195.0012.15.521.30.43.002			4/27/2018	0456/PD2 04/18	PD 04/15-04/19 Stewart Crimes	1,210.64	
195.0012.15.521.30.43.006			4/27/2018	0456/PD2 04/18	PD 04/15-04/19 Stewart Crimes	195.83	
195.0012.15.521.30.43.006			4/27/2018	0456/PD2 04/18	PD 04/15-04/19 Stewart Crimes	10.69	
195.0012.15.521.30.43.001			4/27/2018	0456/PD2 04/18	PD 04/15-04/19 Lee Crimes Agai	25.00	
195.0012.15.521.30.43.001			4/27/2018	0456/PD2 04/18	PD 04/15-04/19 Lee Crimes Agai	25.00	
180.0000.15.521.21.43.002			4/27/2018	0456/PD2 04/18	PD 04/225-04/26 Larson WSNIA N	560.00	
180.0000.15.521.21.43.002			4/27/2018	0456/PD2 04/18	PD 04/225-04/26 Barnard WSNIA	560.00	
88670	5/15/2018	011749		VISA - 0513,			\$112.95
502.0000.17.518.35.35.001			4/26/2018	0513/Ferm 04/26/18	PKFC Condensate Pump	62.76	
502.0000.17.518.35.31.001			4/26/2018	0513/Ferm 04/26/18	PKFC Taps	13.40	
502.0000.17.518.35.31.001			4/26/2018	0513/Ferm 04/26/18	PKFC Dielectric Grease	7.13	
502.0000.17.518.35.31.001			4/26/2018	0513/Ferm 04/26/18	PKFC Tape	29.66	
88671	5/15/2018	011589		VISA - 0514,			\$18.00
001.0000.03.513.10.43.005			4/26/2018	0514/Caulfi 04/26/18	CM Caulfield 04/06 Alliance Fo	12.00	
001.0000.03.513.10.43.005			4/26/2018	0514/Caulfi 04/26/18	CM Caulfield 04/10 Mtg. W/ Tom	2.00	
001.0000.03.513.10.43.005			4/26/2018	0514/Caulfi 04/26/18	CM Caulfield 04/12 Mtg. W/ Rog	4.00	
88672	5/15/2018	011540		VISA - 1371,			\$219.66
001.0000.15.521.10.31.001			4/27/2018	1371/Gildehaus 04/18	PD Helmet Parts	119.65	
001.0000.15.521.10.31.001			4/27/2018	1371/Gildehaus 04/18	PD Recognition Award	100.01	
88673	5/15/2018	011279		VISA - 1943,			\$3,035.56
104.0011.01.557.30.31.001			4/27/2018	1943/Martinez 04/18	HM Aerosol Spray for SummerFes	24.06	
104.0010.01.557.30.31.001			4/27/2018	1943/Martinez 04/18	HM Farmers Market Notepads	1,203.33	
104.0011.01.557.30.31.001			4/27/2018	1943/Martinez 04/18	HM Paint Pens for SummerFest	62.61	
104.0011.01.557.30.31.001			4/27/2018	1943/Martinez 04/18	HM Painting Rocks for SummerFe	145.80	
104.0011.01.557.30.43.004			4/27/2018	1943/Martinez 04/18	HM Triathlon Team Meeting Mea	66.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.050			4/27/2018	1943/Martinez 04/18	PK Fishing Event Supplies	325.21	
001.0000.11.571.20.31.050			4/27/2018	1943/Martinez 04/18	PK Public Art Unveiling Event	25.55	
001.0000.11.571.20.31.050			4/27/2018	1943/Martinez 04/18	PK Public Art Unveiling Event	37.26	
104.0011.01.557.30.31.001			4/27/2018	1943/Martinez 04/18	HM SummerFest Movie	665.00	
104.0010.01.557.30.31.001			4/27/2018	1943/Martinez 04/18	HM Farmers Market Health Dept.	405.00	
104.0011.01.557.30.44.001			4/27/2018	1943/Martinez 04/18	HM Summerfest Triathlon Ad	64.01	
106.0000.11.573.20.31.001			4/27/2018	1943/Martinez 04/18	PK Art Reception Supplies	11.73	
88674	5/15/2018	011551		VISA - 2197,			\$906.19
503.0000.04.518.80.35.001			4/26/2018	2197/White 04/26/18	IT POE Splitter For Tablet/Evi	37.26	
503.0000.04.518.80.31.002			4/26/2018	2197/White 04/26/18	IT Toner	90.11	
503.0000.04.518.80.35.001			4/26/2018	2197/White 04/26/18	IT Laser Pointer	55.04	
503.0000.04.518.80.35.001			4/26/2018	2197/White 04/26/18	IT Laser Pointer	54.94	
503.0000.04.518.80.35.001			4/26/2018	2197/White 04/26/18	IT Monitor/Computer Articulati	142.86	
503.0000.04.518.80.41.090			4/26/2018	2197/White 04/26/18	IT Monthly MailChimp	54.95	
503.0000.04.518.80.35.030			4/26/2018	2197/White 04/26/18	IT Logitech Wireless Keyboard	21.97	
503.0000.04.518.80.35.030			4/26/2018	2197/White 04/26/18	IT Dell WYSE 3030 Thin Client	449.06	
88675	5/15/2018	011797		VISA - 2485,			\$1,648.63
192.0000.00.558.60.44.001			4/26/2018	2485/Fin 5 04/26/18	SSMP Promote Survey Results 10	300.00	
001.9999.09.518.11.49.003			4/26/2018	2485/Fin 5 04/26/18	HR St Pierre: PRIMA Risk Mgmt	735.00	
001.0000.09.518.10.31.005			4/26/2018	2485/Fin 5 04/26/18	HR Coffee For 04/17 Implicit B	18.63	
192.0000.00.558.60.49.003			4/26/2018	2485/Fin 5 04/26/18	SSMP Adamson: ADC Summit 06/18	595.00	
88676	5/15/2018	011554		VISA - 2973,			\$5,447.39
001.0000.11.571.21.44.001			4/26/2018	2973/Fin 2 04/26/18	PKRC Facebook: Summerfest	8.31	
001.0000.11.571.21.44.001			4/26/2018	2973/Fin 2 04/26/18	PKRC Facebook: Summerfest Tria	19.47	
001.0000.06.514.30.49.001			4/26/2018	2973/Fin 2 04/26/18	LG Bush: WMCA (WA Muni Clerks	75.00	
001.0000.01.511.60.31.005			4/26/2018	2973/Fin 2 04/26/18	LG 04/07 Council Retreat Refre	74.01	
104.0010.01.557.30.31.001			4/26/2018	2973/Fin 2 04/26/18	HM Farmers Market Bags	3,494.00	
104.0010.01.557.30.31.001			4/26/2018	2973/Fin 2 04/26/18	HM Farmers Market Bags	1,816.60	
192.0000.00.558.60.31.061				2973/Fin 2 04/26/18	SSMP Refund 05/17 SSMCP EOC	-40.00	
88677	5/15/2018	011858		VISA - 5157,			\$4,600.65
001.0000.15.521.32.41.001			4/27/2018	5157/PD1 04/18	PD 03/27 Dumping Fees	58.00	
001.0000.15.521.22.31.008			4/27/2018	5157/PD1 04/18	PD IMT Uniforms	108.80	
001.0000.15.521.22.43.001			4/27/2018	5157/PD1 04/18	PD 03/12-03/30 Good To Go Toll	7.00	
001.0000.15.521.22.43.001			4/27/2018	5157/PD1 04/18	PD 03/12-03/30 Good To Go Toll	7.00	
001.0000.15.521.22.43.001			4/27/2018	5157/PD1 04/18	PD 03/09-03/28 Good To Go Toll	7.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.43.001			4/27/2018	5157/PD1 04/18	PD 03/09-03/28 Good to Go Toll	7.00	
001.0000.15.521.22.43.001			4/27/2018	5157/PD1 04/18	PD 03/08-03/26 Good To Go Toll	7.00	
001.0000.15.521.32.41.001			4/27/2018	5157/PD1 04/18	PD 04/03 Dumping Fees	110.00	
001.0000.15.521.40.43.002			4/27/2018	5157/PD1 04/18	PD 05/13-05/18 Devaney NW Gang	300.00	
001.0000.15.521.40.43.002			4/27/2018	5157/PD1 04/18	PD 05/13-05/18 Maulen NW Gang	300.00	
001.0000.15.521.22.43.001			4/27/2018	5157/PD1 04/18	PD 03/21-04/08 Good To Go Toll	7.00	
001.0000.15.521.32.41.001			4/27/2018	5157/PD1 04/18	PD 04/10 Dumping Fees	90.75	
001.0000.15.521.32.41.001			4/27/2018	5157/PD1 04/18	PD 04/10 Dumping Fees	101.50	
001.0000.15.521.40.43.001			4/27/2018	5157/PD1 04/18	PD 04/29-05/03 Porche WSHNA Co	286.00	
001.0000.15.521.40.43.001			4/27/2018	5157/PD1 04/18	PD 04/29-05/03 Eakes WSHNA Con	286.00	
001.0000.15.521.40.49.003			4/27/2018	5157/PD1 04/18	PD 04/29-05/03 Porche WSHNA Co	215.00	
001.0000.15.521.40.43.002			4/27/2018	5157/PD1 04/18	PD 04/29-05/03 Porche WSHNA Co	80.78	
001.0000.15.521.70.31.001			4/27/2018	5157/PD1 04/18	PD Marking Tape	138.96	
001.0000.15.521.40.31.001			4/27/2018	5157/PD1 04/18	PD Wash Tubs	25.28	
001.0000.15.521.40.35.010			4/27/2018	5157/PD1 04/18	PD Landing Mats	970.00	
001.0000.15.521.40.35.010			4/27/2018	5157/PD1 04/18	PD Lacrosse Gloves	268.97	
001.0000.15.521.40.35.010			4/27/2018	5157/PD1 04/18	PD Forearm/Elbow Protectors	118.68	
001.0000.15.521.40.31.001			4/27/2018	5157/PD1 04/18	PD Reserve Adacemy Training Su	599.60	
001.0000.15.521.22.31.001			4/27/2018	5157/PD1 04/18	PD Antiseptic Wipes	33.48	
001.0000.15.521.22.31.001			4/27/2018	5157/PD1 04/18	PD Hand Sanitizer	12.48	
001.0000.15.521.22.43.001			4/27/2018	5157/PD1 04/18	PD 04/16-05/04 Good To Go Toll	7.00	
501.0000.51.594.21.64.005			4/27/2018	5157/PD1 04/18	PDFL Tab Renewal	216.75	
001.0000.15.554.30.35.090			4/27/2018	5157/PD1 04/18	PD Ketch-Alll Pole	109.89	
001.0000.15.554.30.35.090			4/27/2018	5157/PD1 04/18	PD Ketch-Alll Pole	92.21	
001.0000.15.521.10.31.001			4/27/2018	5157/PD1 04/18	PD Diatomaceous Earth Pool Fil	28.52	
88678	5/15/2018	011642		VISA - 6610,			\$308.31
001.0000.15.521.40.43.002			4/27/2018	6610/PD4 04/18	PD 04/09-04/13 Czuleger WSPCA	308.31	
88679	5/15/2018	011659		VISA - 7212,			\$2,660.58
101.0000.11.544.90.31.001			4/26/2018	7212/PWOM 04/26/18	PKST Brake Cleaner, Bed Coatin	37.65	
001.0000.99.518.40.42.002			4/26/2018	7212/PWOM 04/26/18	ND Ship Part For Repair	14.27	
001.0000.11.576.80.31.008			4/26/2018	7212/PWOM 04/26/18	PKFC Workgear	1,969.06	
101.0000.11.544.90.31.008			4/26/2018	7212/PWOM 04/26/18	PKST Workgear	611.04	
101.0000.11.544.90.31.010			4/26/2018	7212/PWOM 04/26/18	PKST Gloves	28.56	
88680	5/15/2018	011136		VISA - 7750,			\$203.73
001.0000.99.518.40.42.002			4/27/2018	7750/Allen 04/18	PD 03/27 Tox Lab	12.90	
001.0000.15.521.80.35.001			4/27/2018	7750/Allen 04/18	PD Serragted Blade Edge	112.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.42.002			4/27/2018	7750/Allen 04/18	PD 04/10 Tox Lab	10.30	
001.0000.15.521.80.31.001			4/27/2018	7750/Allen 04/18	PD Gloves, Pliers	26.31	
001.0000.15.521.80.31.001			4/27/2018	7750/Allen 04/18	PD Highlighters, Binders, Clip	41.56	
88681	5/15/2018		011138	VISA - 7776,			\$1,677.24
001.0000.11.576.80.31.001			4/27/2018	7776/Anderson 04/18	PK Plaque for Donated Bench	32.97	
001.0000.11.576.80.31.008			4/27/2018	7776/Anderson 04/18	PK Employee Boots	112.29	
001.0000.11.576.81.45.004			4/27/2018	7776/Anderson 04/18	PK Concrete Mixer Rental	150.00	
001.0000.11.576.81.31.001			4/27/2018	7776/Anderson 04/18	PK Baseball Field Supplies	1,531.98	
001.0000.11.576.81.45.004				7776/Anderson 04/18	PK Concrete Mixer Rental Cred	-150.00	
88682	5/15/2018		011140	VISA - 7800,			\$1,069.34
101.0000.11.544.90.31.008			4/26/2018	7800/Cummin 04/26/18	PKST Work Pants: Toy, Cota, Jo	1,069.34	
88683	5/15/2018		011158	VISA - 7966,			\$7,296.28
001.0000.15.521.40.43.001			4/27/2018	7966/Pitts 04/18	PD 04/06-04/08 Barnard Backgro	580.76	
001.0000.15.521.40.49.003			4/27/2018	7966/Pitts 04/18	PD 06/04-06/08 Porche Sgt's Ac	795.00	
001.0000.15.521.40.49.003			4/27/2018	7966/Pitts 04/18	PD 05/07-05/11 Lawler WHIA Con	300.00	
195.0012.15.521.30.43.001			4/27/2018	7966/Pitts 04/18	PD 08/12-08/16 Larson Crimes A	493.39	
001.0000.15.521.40.43.001			4/27/2018	7966/Pitts 04/18	PD 08/12-08/16 Barnard Crimes	493.39	
001.0000.15.521.40.43.002			4/27/2018	7966/Pitts 04/18	PD 04/01-04/06 Butts CDR Analy	836.50	
001.0000.15.521.26.43.001			4/27/2018	7966/Pitts 04/18	PD 04/29-05/03 Porche WSHNA Co	130.81	
001.0000.15.521.26.43.001			4/27/2018	7966/Pitts 04/18	PD 04/29-05/03 Eakes WSHNA Con	176.00	
001.0000.15.521.40.49.003			4/27/2018	7966/Pitts 04/18	PD 06/05 R. Taylor Counter & T	199.00	
180.0000.15.521.21.43.002			4/27/2018	7966/Pitts 04/18	PD 04/22-04/26 Crommes WSNIA T	560.00	
180.0000.15.521.21.43.002			4/27/2018	7966/Pitts 04/18	PD 04/22-04/26 Harvey WSNIA Tr	560.00	
180.0000.15.521.21.43.002			4/27/2018	7966/Pitts 04/18	PD 04/22-04/26 Moody WSNIA Trn	560.00	
180.0000.15.521.21.43.002			4/27/2018	7966/Pitts 04/18	PD 04/22-04/26 Criss WSNIA Trn	560.00	
180.0000.15.521.21.43.002			4/27/2018	7966/Pitts 04/18	PD 04/22-04/26 Hamilton WSNIA	560.00	
180.0000.15.521.21.43.002			4/27/2018	7966/Pitts 04/18	PD 04/22-04/26 Conlon WSNIA Tr	560.00	
001.0000.15.521.40.49.003			4/27/2018	7966/Pitts 04/18	PD 06/12-06/13 Danley Improvin	54.84	
001.0000.15.521.40.49.003			4/27/2018	7966/Pitts 04/18	PD 05/31 Rocco Behavioral Heal	150.00	
001.0000.15.521.40.49.003			4/27/2018	7966/Pitts 04/18	PD 07/09-07/13 Evans WSLEFIA V	250.00	
001.0000.15.521.40.49.003			4/27/2018	7966/Pitts 04/18	PD 04/28 Pettit Weapons Disarm	50.00	
001.0000.15.521.40.43.006			4/27/2018	7966/Pitts 04/18	PD 04/29-5/03 Lawler AELE Use	116.59	
001.0000.15.521.40.49.003				7966/Pitts 04/18	PD 05/07-05/11 Barnard WHIA Co	-300.00	
001.0000.15.521.40.49.003				7966/Pitts 04/18	PD 06/04-06/05 Novasky Recruit	-390.00	
88684	5/15/2018		011159	VISA - 7974,			\$398.42

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001.0000.11.569.50.49.003			4/27/2018	7974/Scheid 04/18	PKSR 05/22-05/24 Scheid WSASC	349.00	
001.0000.11.569.50.31.001			4/27/2018	7974/Scheid 04/18	PKSR Open House Supplies	49.42	
88685	5/15/2018			011162	VISA - 8006,		\$110.94
001.0000.15.521.40.43.001			4/27/2018	8006/Unfred 04/18	PD 04/10 Evoc Trng, Unfred	30.94	
001.0000.15.521.10.49.001			4/27/2018	8006/Unfred 04/18	PD Unfred WSEMA Membership	80.00	
88686	5/15/2018			011163	VISA - 8014,		\$3,826.76
101.0000.11.544.90.31.008			4/27/2018	8014/Williams 04/18	PKST Employee Clothing	4,068.72	
101.0000.11.544.90.31.008			4/27/2018	8014/Williams 04/18	PKST Employee Clothing	255.27	
101.0000.11.544.90.31.001			4/27/2018	8014/Williams 04/18	PKST Earplug Dispenser	31.09	
101.0000.11.544.90.31.008				8014/Williams 04/18	PKST Employee Clothing Credit	-528.32	
88687	5/15/2018			011165	VISA - 8030,		\$1,187.22
001.0000.04.514.20.49.003			4/26/2018	8030/Fin 1 04/26/18	FN Kraus/Koester Labor Rel Ins	640.00	
001.0000.04.514.20.31.004			4/26/2018	8030/Fin 1 04/26/18	FN Labor Relations Materials B	150.00	
192.0000.00.558.60.49.003			4/26/2018	8030/Fin 1 04/26/18	SSMP Luna 04/18 Pierce County	40.00	
503.0000.04.518.80.31.001			4/26/2018	8030/Fin 1 04/26/18	IT Thumbdrive	14.28	
503.0000.04.518.80.35.030			4/26/2018	8030/Fin 1 04/26/18	IT Hard Drive For Celerra NAS	235.30	
001.0000.09.518.91.31.009			4/26/2018	8030/Fin 1 04/26/18	HR Wellness Hidden Rocks: Rock	42.80	
001.0000.09.518.10.31.001			4/26/2018	8030/Fin 1 04/26/18	HR ID Card Printer Ink	64.84	
88688	5/15/2018			011167	VISA - 8055,		\$4,446.38
001.0000.00.231.90.00.005			4/26/2018	8055/Fin 3 04/26/18	HR 04/18 Employee Bday Event	124.13	
104.0010.01.557.30.31.001			4/26/2018	8055/Fin 3 04/26/18	HM Farmers Market Bags	916.78	
104.0010.01.557.30.31.001			4/26/2018	8055/Fin 3 04/26/18	HM Farmers Market Bags	3,405.47	
88689	5/15/2018			011168	VISA - 8063,		\$943.38
001.0000.09.518.10.31.005			4/26/2018	8063/Fin 4 04/26/18	HR 02/26 Police Officer Interv	67.29	
101.0000.21.544.20.49.001			4/26/2018	8063/Fin 4 04/26/18	PW MSRC Small Works Roster	212.50	
401.0000.41.531.10.49.001			4/26/2018	8063/Fin 4 04/26/18	PW MSRC Small Works Roster	212.50	
001.9999.09.518.11.49.001			4/26/2018	8063/Fin 4 04/26/18	HR COL: PRIMA National	385.00	
001.0000.09.518.10.31.005			4/26/2018	8063/Fin 4 04/26/18	HR 04/25 Detective Promo Proce	66.09	
88690	5/15/2018			011169	VISA - 8071,		\$10.90
001.0000.09.518.91.31.009			4/26/2018	8071/Fin 5 04/26/18	HR 03/27 YMCA Presentation Sna	10.90	
88691	5/15/2018			011688	VISA - 8079,		\$457.47
001.0000.99.518.40.42.002			4/26/2018	8079/Logan 04/26/18	ND Ship Camera For Repair	12.36	

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101.0000.11.542.64.31.001			4/26/2018	8079/Logan 04/26/18	PKST Saw Cut Pieces	341.41	
101.0000.11.542.64.49.003			4/26/2018	8079/Logan 04/26/18	PKST Logan: WA RCW-WAC Update	44.00	
101.0000.11.542.64.31.001			4/26/2018	8079/Logan 04/26/18	PKST Signals Pole Strand Clamp	59.70	
88692	5/15/2018		011172	VISA - 8105,			\$1,800.47
001.0000.15.521.10.31.005			4/27/2018	8105/PD2 04/18	PD 02/26, 03/26, 04/30 Vanzant	127.86	
001.0000.15.521.10.31.001			4/27/2018	8105/PD2 04/18	PD Hat for Chief of the Year	35.17	
001.0000.15.521.10.31.005			4/27/2018	8105/PD2 04/18	PD 02/26, 03/26, 04/30 Vanzant	76.62	
001.0000.15.521.26.43.002			4/27/2018	8105/PD2 04/18	PD 04/04-04/08 Dier Sniperweek	875.75	
001.0000.15.521.26.43.006			4/27/2018	8105/PD2 04/18	PD 04/04-04/08 Dier Sniperweek	668.36	
001.0000.15.521.26.43.001			4/27/2018	8105/PD2 04/18	PD 04/04-04/08 Dier Sniperweek	50.00	
001.0000.15.521.26.43.001			4/27/2018	8105/PD2 04/18	PD 04/04-04/08 Schliesman Snip	50.00	
001.0000.15.521.26.43.001			4/27/2018	8105/PD2 04/18	PD 04/04-04/08 J. Anderson Sni	50.00	
001.0000.15.521.26.43.001			4/27/2018	8105/PD2 04/18	PD 04/04-04/08 Dier Sniperweek	50.00	
001.0000.15.521.26.43.001			4/27/2018	8105/PD2 04/18	PD 04/04-04/08 J. Anderson Sni	60.00	
001.0000.15.521.26.43.001			4/27/2018	8105/PD2 04/18	PD 04/04-04/08 Dier Sniperweek	120.00	
001.0000.15.521.26.43.006			4/27/2018	8105/PD2 04/18	PD 04/04-04/08 Dier Sniperweek	36.71	
180.0000.15.521.21.43.001				8105/PD2 04/18	PD 06/29-07/07 Syler K9 Exchan	-200.00	
180.0000.15.521.21.43.001				8105/PD2 04/18	PD 06/29-07/07 Conlon K9 Excha	-200.00	
88693	5/15/2018		011714	VISA - 8434,			\$403.33
001.0000.15.521.40.43.004			4/27/2018	8434/Nichols 04/18	PD 02/26, 03/26, 04/30 PD Lead	34.59	
001.0000.15.521.40.43.004			4/27/2018	8434/Nichols 04/18	PD 02/26, 03/26, 04/30 PD Lead	30.03	
001.0000.15.521.10.31.005			4/27/2018	8434/Nichols 04/18	PD Holmes Retirement Supplies	45.45	
001.0000.15.521.10.31.001			4/27/2018	8434/Nichols 04/18	PD Plaque for Honary Chief Mad	87.92	
001.0000.15.521.10.31.001			4/27/2018	8434/Nichols 04/18	PD Frame	24.72	
001.0000.15.521.40.43.004			4/27/2018	8434/Nichols 04/18	PD 02/26, 03/26, 04/30 PD Lead	180.62	
88694	5/15/2018		011177	VISA - 8550,			\$1,238.25
001.0000.13.558.70.31.005			4/26/2018	8550/Newton 04/26/18	ED 03/28 Travel Tacoma Board M	45.43	
001.0000.13.558.70.31.001			4/26/2018	8550/Newton 04/26/18	ED 03/29-04/29 Online Storage	11.00	
001.0000.13.558.70.49.004			4/26/2018	8550/Newton 04/26/18	ED 04/18 Online Property Search	100.00	
001.0000.13.558.70.49.003			4/26/2018	8550/Newton 04/26/18	ED 05/10 Travel Tacoma Annual	281.52	
001.0000.13.558.70.49.001			4/26/2018	8550/Newton 04/26/18	ED Lakewood Chamber of Commere	683.00	
001.0000.13.558.70.49.004			4/26/2018	8550/Newton 04/26/18	ED 04/11-05/11 Unlimited Basic	11.30	
001.0000.13.558.70.49.001			4/26/2018	8550/Newton 04/26/18	ED Newton: ICSC Thru 03/31/19	100.00	
001.0000.13.558.70.43.005			4/26/2018	8550/Newton 04/26/18	ED 04/17 Travel Tacoma Exec. M	6.00	
88695	5/15/2018		011707	VISA - 9465,			\$410.85

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.001			4/27/2018	9465/Fairfield 04/18	PK Camp Create Movies	37.64	
001.0000.11.571.20.31.001			4/27/2018	9465/Fairfield 04/18	PK Camp Create Movies	67.65	
001.0000.11.571.22.31.001			4/27/2018	9465/Fairfield 04/18	PK Farmer's Market Supplies	47.94	
001.0000.11.571.20.31.001			4/27/2018	9465/Fairfield 04/18	PK Card Stock for Certificates	26.34	
001.0000.11.571.20.31.001			4/27/2018	9465/Fairfield 04/18	PK Trophy's for Math Relay	115.40	
001.0000.11.576.80.41.001			4/27/2018	9465/Fairfield 04/18	PK Parks Appreciation Day Supp	115.88	
88696	5/15/2018	011114		WA. ASSOC. OF PROSECUTING ATTY,			\$100.00
001.0000.06.515.31.49.003			4/27/2018	04/27/18 WSBA 19955	LG Cox: WAPA District Court Tr	100.00	
88697	5/15/2018	000586		WASHINGTON STATE PATROL,			\$3,423.42
001.0000.15.521.40.41.001			4/24/2018	T1800103	PD 04/09-04/12 Drive Course: W	3,423.42	
88698	5/15/2018	000598		WATER MANAGEMENT LABORATORIES,			\$1,590.00
401.0000.41.531.10.41.001			4/28/2018	166709	PWSW 04/09 Water Sampling	679.00	
401.0000.41.531.10.41.001			5/4/2018	166886	PWSW 04/10, 04/16 Water Sampli	704.00	
401.0000.41.531.10.41.001			5/4/2018	166902	PWSW 04/11 Water Sampling	207.00	
88699	5/15/2018	010834		WEED, FAY			\$628.80
001.0000.11.569.50.41.001			5/10/2018	03/27-05/03	PKSR 03/27-05/03 Instructor	628.80	
88700	5/15/2018	005801		WSATI-NW CHAPTER,			\$480.00
001.0000.15.521.40.49.003			5/14/2018	Registration 2018	PD 09/10-09/14 Bucat, Merrill,	480.00	
88701	5/15/2018	008553		ZONES INC,			\$2,954.11
503.0000.04.518.80.35.030			5/3/2018	K10011090101	IT Video Systems	1,261.65	
503.0000.04.518.80.35.030			5/2/2018	K09997400101	IT Widescreen Monitors	1,560.58	
503.0009.04.594.18.35.030			5/4/2018	K10011090102	IT Camera Mounting Bracket	131.88	
# of Checks Issued		331					
Total						\$2,101,153.99	