



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

---

**Check Run Period:** May 18, 2018 – June 14, 2018

**Total Amount: \$ 3,460,220.89**

Checks Issued:

05/31/2018	Checks 88702-88767	\$ 339,980.08
06/14/2018	Checks 88768-88878	\$ 281,261.60

EFT Checks Issued:

05/31/2018	Checks 12270-12344	\$1,450,220.15
06/14/2018	Checks 12345-12430	\$1,388,759.06

Voided Checks:

n/a

**Grand Total** **\$3,460,220.89**

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

Dondi Koester  
Finance Supervisor

Tho Kraus  
Assistant City Manager/  
Administrative Services

John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 65
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12270</b>	<b>5/31/2018</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$195.00</b>
001.0000.06.515.30.41.001			4/28/2018	3534010.100	LG/PD 04/18 Messinger Fee	97.50	
001.0000.15.521.10.41.001			4/28/2018	3534010.100	LG/PD 04/18 Messinger Fee	97.50	
<b>12271</b>	<b>5/31/2018</b>	<b>011596</b>		<b>ADAMS-PROVOST, SUSAN</b>			<b>\$85.00</b>
001.0000.02.512.50.43.004			5/24/2018	V6/01/18 Per Diem	MC 06/03-06/06 Adams DMCJA Con	85.00	
<b>12272</b>	<b>5/31/2018</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$883.18</b>
503.0000.04.518.80.42.001			5/8/2018	15334605	IT 05/08-06/07 Phone	883.18	
<b>12273</b>	<b>5/31/2018</b>	<b>011576</b>		<b>ALWAYS CONNECT SOLUTIONS,</b>			<b>\$2,463.04</b>
503.0000.04.518.80.35.030			5/24/2018	00446	IT 5 In 1 Antenna, NetCloud Es	2,463.04	
<b>12274</b>	<b>5/31/2018</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$39,942.46</b>
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	34.54	
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	79.83	
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	102.86	
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	48.62	
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	101.32	
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	12.28	
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	25.84	
501.0000.51.548.79.32.002			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	46.06	
501.0000.51.548.79.32.002			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	17.91	
501.0000.51.548.79.32.002			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	66.01	
501.0000.51.548.79.32.002			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	25.59	
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	38.38	
501.0000.51.548.79.32.002			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	28.91	
501.0000.51.548.79.32.002			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	68.06	
501.0000.51.548.79.32.002			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	59.62	
501.0000.51.548.79.32.002			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	100.81	
501.0000.51.548.79.32.002			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	35.82	
501.0000.51.548.79.32.002			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	25.59	
501.0000.51.548.79.32.002			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	20.47	
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	74.20	
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	123.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	78.30	
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	146.61	
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	81.88	
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	84.44	
501.0000.51.548.79.32.001			5/2/2018	1235080-IN	PKFL 4/17-5/2/18	74.95	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	12.73	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	45.72	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	143.82	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	72.63	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	30.67	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	122.12	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	136.87	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	71.77	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	13.60	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	29.23	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	68.87	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	175.65	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	103.89	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	110.83	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	47.75	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	159.74	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	111.41	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	67.14	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	68.87	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	96.65	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	37.62	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	44.85	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	21.12	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	95.20	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	61.06	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	153.08	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	126.46	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	26.91	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	72.63	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	123.56	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	50.35	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	50.64	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	55.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	8.97	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	42.25	
180.0000.15.521.21.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	38.49	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	74.66	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	19.68	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	43.99	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	172.47	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	182.02	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	67.42	
180.0000.15.521.21.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	107.65	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	42.83	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	79.00	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	46.59	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	39.64	
180.0000.15.521.21.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	65.40	
180.0000.15.521.21.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	83.34	
180.0000.15.521.21.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	71.19	
180.0000.15.521.21.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	38.78	
180.0000.15.521.21.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	44.27	
180.0000.15.521.21.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	96.36	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	10.13	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	80.74	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	90.00	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	230.63	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	133.40	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	158.29	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	105.62	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	107.94	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	269.12	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	250.02	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	199.67	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	77.26	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	68.29	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	108.52	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	122.12	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	203.72	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	160.89	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	106.49	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	89.13	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	195.62	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	67.14	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	248.57	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	151.05	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	167.84	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	49.19	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	151.92	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	96.65	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	204.59	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	180.57	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	162.92	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	71.19	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	35.59	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	137.16	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	206.03	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	229.47	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	50.06	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	179.41	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	166.39	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	204.30	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	154.53	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	164.94	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	282.72	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	269.99	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	217.90	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	138.03	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	96.65	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	95.20	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	33.28	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	125.01	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	141.50	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	156.55	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	178.83	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	271.43	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	79.87	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	87.68	
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	143.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/15/2018	1249677-IN	PDFL 5/1-14/2018	228.28	
501.0000.51.548.79.32.001			5/15/2018	1250297-IN	PKFL 5/2-15/18	89.40	
501.0000.51.548.79.32.001			5/15/2018	1250297-IN	PKFL 5/2-15/18	87.58	
501.0000.51.548.79.32.001			5/15/2018	1250297-IN	PKFL 5/2-15/18	10.95	
501.0000.51.548.79.32.001			5/15/2018	1250297-IN	PKFL 5/2-15/18	213.10	
501.0000.51.548.79.32.002			5/15/2018	1250297-IN	PKFL 5/2-15/18	165.67	
501.0000.51.548.79.32.002			5/15/2018	1250297-IN	PKFL 5/2-15/18	94.88	
501.0000.51.548.79.32.002			5/15/2018	1250297-IN	PKFL 5/2-15/18	58.75	
501.0000.51.548.79.32.002			5/15/2018	1250297-IN	PKFL 5/2-15/18	36.49	
501.0000.51.548.79.32.002			5/15/2018	1250297-IN	PKFL 5/2-15/18	45.61	
501.0000.51.548.79.32.002			5/15/2018	1250297-IN	PKFL 5/2-15/18	111.66	
501.0000.51.548.79.32.002			5/15/2018	1250297-IN	PKFL 5/2-15/18	46.71	
501.0000.51.548.79.32.001			5/15/2018	1250297-IN	PKFL 5/2-15/18	104.36	
501.0000.51.548.79.32.002			5/15/2018	1250297-IN	PKFL 5/2-15/18	87.94	
501.0000.51.548.79.32.002			5/15/2018	1250297-IN	PKFL 5/2-15/18	76.27	
501.0000.51.548.79.32.001			5/15/2018	1250297-IN	PKFL 5/2-15/18	218.94	
501.0000.51.548.79.32.001			5/15/2018	1250297-IN	PKFL 5/2-15/18	328.78	
501.0000.51.548.79.32.001			5/15/2018	1250297-IN	PKFL 5/2-15/18	95.61	
501.0000.51.548.79.32.001			5/15/2018	1250297-IN	PKFL 5/2-15/18	55.83	
501.0000.51.548.79.32.001			5/15/2018	1250297-IN	PKFL 5/2-15/18	46.71	
501.0000.51.548.79.32.001			5/15/2018	1250297-IN	PKFL 5/2-15/18	63.86	
501.0000.51.548.79.32.001			5/15/2018	1250297-IN	PKFL 5/2-15/18	230.22	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	208.46	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	95.00	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	117.58	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	103.54	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	190.01	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	194.41	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	76.28	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	133.28	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	186.70	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	167.70	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	136.03	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	39.93	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	17.07	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	96.66	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	96.66	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	211.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	218.37	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	37.45	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	135.76	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	90.87	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	91.42	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	114.83	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	221.12	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	158.34	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	174.31	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	339.53	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	283.36	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	205.98	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	220.02	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	79.86	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	170.73	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	190.56	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	119.79	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	277.57	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	79.86	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	69.67	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	186.98	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	114.28	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	95.83	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	120.34	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	118.69	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	58.93	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	259.40	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	116.21	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	96.93	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	133.28	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	19.00	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	192.48	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	240.40	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	72.42	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	39.83	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	38.55	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	129.98	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	103.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	168.25	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	67.47	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	25.33	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	31.39	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	26.71	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	100.24	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	32.77	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	142.37	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	118.69	
180.0000.15.521.21.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	17.07	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	63.61	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	42.13	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	149.53	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	144.57	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	19.00	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	57.28	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	54.52	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	76.55	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	60.86	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	32.77	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	50.94	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	127.22	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	91.15	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	47.91	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	38.00	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	18.73	
180.0000.15.521.21.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	33.04	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	52.87	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	206.80	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	49.84	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	26.99	
180.0000.15.521.21.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	55.90	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	107.67	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	49.57	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	57.00	
180.0000.15.521.21.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	45.99	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	190.83	
180.0000.15.521.21.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	25.89	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	24.78	
180.0000.15.521.21.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	30.84	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	28.64	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	185.05	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	126.40	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	45.99	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	30.02	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	204.33	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	149.53	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	43.23	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	156.14	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	191.66	
501.0000.51.521.10.32.001			4/17/2018	1235822-IN	PDFL 4/3-4/15/183	162.47	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	27.00	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	59.61	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	183.06	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	189.53	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	114.17	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	31.21	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	168.72	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	141.44	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	117.54	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	59.61	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	17.72	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	125.98	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	79.30	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	94.48	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	50.33	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	55.11	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	80.98	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	92.51	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	89.98	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	59.89	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	43.02	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	38.24	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	61.58	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	14.62	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	94.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	105.45	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	109.95	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	59.05	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	80.14	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	56.52	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	59.05	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	126.26	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	55.68	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	42.18	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	44.43	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	109.10	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	37.68	
180.0000.15.521.21.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	69.46	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	39.93	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	32.90	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	125.98	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	105.45	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	64.39	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	41.62	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	50.62	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	273.88	
180.0000.15.521.21.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	48.08	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	52.02	
180.0000.15.521.21.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	56.24	
180.0000.15.521.21.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	34.03	
180.0000.15.521.21.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	50.62	
180.0000.15.521.21.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	90.55	
180.0000.15.521.21.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	42.18	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	87.45	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	292.72	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	41.05	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	92.23	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	85.48	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	205.55	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	99.26	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	181.93	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	125.69	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	246.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	244.36	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	147.63	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	103.76	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	108.82	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	161.69	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	174.62	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	121.48	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	173.22	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	48.93	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	161.97	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	99.26	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	38.52	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	187.28	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	134.97	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	131.60	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	165.91	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	147.63	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	97.29	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	108.26	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	131.88	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	237.61	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	155.22	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	103.20	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	20.53	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	130.47	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	270.51	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	50.90	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	254.48	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	152.41	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	167.03	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	122.04	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	341.09	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	211.18	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	221.58	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	89.14	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	62.99	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	179.40	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	133.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	38.24	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	88.01	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	83.80	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	126.54	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	71.99	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	85.76	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	104.32	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	128.23	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	180.53	
501.0000.51.521.10.32.001			5/1/2018	1242597-IN	PDFL 4/17-4/30/18	18.77	
<b>12275</b>	<b>5/31/2018</b>	<b>003946</b>		<b>BATTERIES PLUS,</b>			<b>\$405.88</b>
503.0000.04.518.80.31.001			3/21/2018	246-353719	IT Batteries	234.37	
503.0000.04.518.80.42.001			4/11/2018	245-434684	IT Screen Repair	120.99	
503.0000.04.518.80.31.001			4/11/2018	245-434684	IT Batteries, Otterbox	50.52	
<b>12276</b>	<b>5/31/2018</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$1,137.50</b>
302.0054.21.595.12.41.001			5/8/2018	10269-04-18	PWCP AG 2018-034 04/18 Onyx Dr	1,137.50	
<b>12277</b>	<b>5/31/2018</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$357.18</b>
001.0000.15.521.22.41.001			5/4/2018	8808	PD 05/02 Decontaminate Holding	357.18	
<b>12278</b>	<b>5/31/2018</b>	<b>000066</b>		<b>BRATWEAR,</b>			<b>\$2,131.54</b>
001.0000.15.521.22.31.008			4/12/2018	201804B070	PD Osness Jumpsuit	518.57	
001.0000.15.521.22.31.008			4/17/2018	201804B103	PD Butts Jumpsuit	546.10	
001.0000.15.521.22.31.008			4/24/2018	201804B199	PD Tenney Jumpsuit	518.57	
001.0000.15.521.22.31.008			4/19/2018	201804B146	PD Schueller Jumpsuit	548.30	
<b>12279</b>	<b>5/31/2018</b>	<b>010154</b>		<b>CASELOADPRO, L.P.,</b>			<b>\$100.00</b>
503.0000.04.518.80.49.004			5/15/2018	15-5216	IT 06/18 CaseloadPro	100.00	
<b>12280</b>	<b>5/31/2018</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,641.28</b>
503.0000.04.518.80.42.001			5/14/2018	253-589-8734 340B	IT 05/14-06/14 Phone	138.11	
503.0000.04.518.80.42.001			5/16/2018	206-T01-1710 414B	IT 05/16-06/16 Phone	366.12	
503.0000.04.518.80.42.001			5/16/2018	206-T01-4100 666B	IT 05/16-06/16 Phone	366.12	
503.0000.04.518.80.42.001			5/16/2018	253-582-0174 468B	IT 05/16-06/16 Phone	196.28	
503.0000.04.518.80.42.001			5/16/2018	253-582-0669 467B	IT 05/16-06/16 Phone	198.66	
503.0000.04.518.80.42.001			5/16/2018	253-582-1023 738B	IT 05/16-06/16 Phone	66.99	
503.0000.04.518.80.42.001			5/16/2018	253-582-7426 582B	IT 05/16-06/16 Phone	92.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			5/16/2018	253-582-9966 584B	IT 05/16-06/16 Phone	121.99	
503.0000.04.518.80.42.001			5/2/2018	253-581-8220 448B	IT 05/02-06/02 Phone	44.66	
503.0000.04.518.80.42.001			5/19/2018	253-588-4697 855B	IT 05/19-06/19 Phone	50.35	
<b>12281</b>	<b>5/31/2018</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$230.23</b>
001.0000.04.514.20.31.001			5/14/2018	949515-0	FN Labels, Paper, Pencils, Lea	125.84	
190.0002.52.559.31.31.001			5/14/2018	949515-0	CDBG Printing Calculator	104.39	
<b>12282</b>	<b>5/31/2018</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$2,393.08</b>
001.0000.11.576.81.47.005			5/16/2018	100384880 05/18	PK 03/20-05/16 8700 Steilacoom	33.23	
001.0000.11.576.81.47.005			5/14/2018	100384879 05/18	PK 03/16-05/14 8750 Steilacoom	213.42	
101.0000.11.542.63.47.006			5/14/2018	100415564 05/18	PKST 04/14-05/14 9450 Steilaco	65.91	
101.0000.11.542.63.47.006			5/14/2018	100415566 05/18	PKST 04/14-05/14 9000 Steilaco	54.77	
101.0000.11.542.63.47.006			5/14/2018	100415597 05/18	PKST 04/14-05/14 10000 Steilac	56.40	
101.0000.11.542.63.47.006			5/14/2018	100471519 05/18	PKST 04/14-05/14 8312 87th Ave	29.85	
101.0000.11.542.64.47.005			5/14/2018	100658937 05/18	PKST 03/16-05/14 10300 Steilac	69.97	
101.0000.11.542.64.47.005			5/14/2018	100687561 05/18	PKST 03/16-05/14 8623 87th Ave	54.24	
001.0000.15.521.10.41.001			5/8/2018	90823456	PD 03/19-04/25 Work Orders	646.45	
101.0000.11.542.64.47.005			5/17/2018	100228710 05/18	PKST 03/21-05/17 8915 Meadow R	54.88	
101.0000.11.542.64.47.005			5/17/2018	100228733 05/18	PKST 03/21-05/17 8900 Ardmore	40.32	
101.0000.11.542.64.47.005			5/17/2018	100228892 05/18	PKST 03/21-05/17 9299 Whitman	47.41	
101.0000.11.542.64.47.005			5/17/2018	100433653 05/18	PKST 03/21-05/17 5480 Steilaco	3.90	
101.0000.11.542.64.47.005			5/18/2018	100228932 05/18	PKST 03/22-05/18 8300 Steilaco	275.26	
101.0000.11.542.63.47.006			5/10/2018	100349419 05/18	PKST 03/14-05/10 7502 Lakewood	22.78	
101.0000.11.542.64.47.005			5/10/2018	100349749 05/18	PKST 04/12-05/10 7717 BPW Lts	9.29	
101.0000.11.542.64.47.005			5/10/2018	100350986 05/18	PKST 03/14-05/10 8800 Custer R	124.39	
101.0000.11.542.63.47.006			5/10/2018	100440754 05/18	PKST 04/12-05/10 7211 BPW Lts	17.49	
101.0000.11.542.64.47.005			5/10/2018	100463727 05/18	PKST 03/14-05/10 7919 Custer R	3.83	
101.0000.11.542.64.47.005			5/10/2018	1005720997 05/18	PKST 03/14-05/10 7609 Custer R	58.39	
101.0000.11.542.64.47.005			5/10/2018	100892477 05/18	PKST 03/14-05/10 8108 John Dow	94.20	
101.0000.11.542.63.47.006			5/10/2018	100898201 05/18	PKST 04/12-05/10 7729 BPW Lts	119.98	
101.0000.11.542.64.47.005			5/29/2018	100228868 05/18	PKST 03/23-05/21 10099 GLD	46.45	
101.0000.11.542.64.47.005			5/21/2018	100665891 05/18	PKST 04/21-05/21 7309 Onyx Dr	18.37	
101.0000.11.542.64.47.005			5/22/2018	100228748 05/18	PKST 03/24-05/22 11170 GLD	45.45	
101.0000.11.542.64.47.005			5/22/2018	100254732 05/18	PKST 04/24-05/22 11023 GLD Sgn	21.90	
101.0000.11.542.64.47.005			5/22/2018	100707975 05/18	PKST 04/24-05/22 7403 Lakewood	34.96	
101.0000.11.542.64.47.005			5/18/2018	100228949 05/18	PKST 03/22-05/18 8200 Steilaco	129.59	
<b>12283</b>	<b>5/31/2018</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$1,204.36</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		18.68
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL ULT CAR WASHES 4-21-18 to		12.18
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL ULT CAR WASHES 4-21-18 to		12.18
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL OIL CHANGE		77.92
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL ULT CAR WASHES 4-21-18 to		12.18
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL ULT CAR WASHES 4-21-18 to		12.18
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL ULT CAR WASHES 4-21-18 to		12.18
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
181.0000.15.521.21.48.001			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL ULT CAR WASHES 4-21-18 to		12.18
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL ULT CAR WASHES 4-21-18 to		12.18
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL OIL CHANGE		77.92
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL ULT CAR WASHES 4-21-18 to		12.18
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL ULT CAR WASHES 4-21-18 to		12.18
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL ULT CAR WASHES 4-21-18 to		12.18
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL ULT CAR WASHES 4-21-18 to		12.18
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL ULT CAR WASHES 4-21-18 to		12.18
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to		6.50
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL OIL CHANGE		38.45
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL ULT CAR WASHES 4-21-18 to		12.18

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to	6.50	
180.0000.15.521.21.48.001			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to	6.50	
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to	6.50	
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to	6.50	
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to	6.50	
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to	6.50	
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL ULT CAR WASHES 4-21-18 to	12.18	
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to	6.50	
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to	6.50	
501.0000.51.521.10.48.005			4/30/2018	4157	PDFL EXT CAR WASHES 4-21-18 to	6.81	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL EXT CAR WASHES 4/28/18 -	6.50	
180.0000.15.521.21.48.001			4/30/2018	4160	PDFL ULT CAR WASHES 4/28/18 -	12.18	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL ULT CAR WASHES 4/28/18 -	12.18	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL EXT CAR WASHES 4/28/18 -	6.50	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL EXT CAR WASHES 4/28/18 -	6.50	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL EXT CAR WASHES 4/28/18 -	6.50	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL EXT CAR WASHES 4/28/18 -	6.50	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL EXT CAR WASHES 4/28/18 -	6.50	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL ULT CAR WASHES 4/28/18 -	12.18	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL EXT CAR WASHES 4/28/18 -	6.50	
180.0000.15.521.21.48.001			4/30/2018	4160	PDFL OIL CHANGE	90.10	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL EXT CAR WASHES 4/28/18 -	6.50	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL OIL CHANGE	42.80	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL ULT CAR WASHES 4/28/18 -	12.18	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL ULT CAR WASHES 4/28/18 -	12.18	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL EXT CAR WASHES 4/28/18 -	6.50	
180.0000.15.521.21.48.001			4/30/2018	4160	PDFL EXT CAR WASHES 4/28/18 -	6.50	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL EXT CAR WASHES 4/28/18 -	6.50	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL OIL CHANGE	42.80	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL EXT CAR WASHES 4/28/18 -	6.50	
501.0000.51.521.10.48.005			4/30/2018	4160	PDFL EXT CAR WASHES 4/28/18 -	6.50	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL EXT CAR WASHES 5/5/18 - 5	6.50	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL OIL CHANGE	93.39	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL ULT CAR WASHES 5/5/18 - 5	12.18	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL EXT CAR WASHES 5/5/18 - 5	6.50	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL EXT CAR WASHES 5/5/18 - 5	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL EXT CAR WASHES 5/5/18 - 5	6.50	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL EXT CAR WASHES 5/5/18 - 5	6.50	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL EXT CAR WASHES 5/5/18 - 5	6.50	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL EXT CAR WASHES 5/5/18 - 5	6.50	
180.0000.15.521.21.48.001			5/11/2018	4161	PDFL EXT CAR WASHES 5/5/18 - 5	6.50	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL ULT CAR WASHES 5/5/18 - 5	12.18	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL EXT CAR WASHES 5/5/18 - 5	6.50	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL ULT CAR WASHES 5/5/18 - 5	12.18	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL EXT CAR WASHES 5/5/18 - 5	6.50	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL EXT CAR WASHES 5/5/18 - 5	6.50	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL EXT CAR WASHES 5/5/18 - 5	6.50	
501.0000.51.521.10.48.005			5/11/2018	4161	PDFL ULT CAR WASHES 5/5/18 - 5	12.11	
<b>12284</b>	<b>5/31/2018</b>	<b>010902</b>		<b>CYCLE TIRES WHOLESALE,</b>			<b>\$164.85</b>
501.0000.51.521.10.48.005			5/9/2018	391539	PDFL Battery Installed	164.85	
<b>12285</b>	<b>5/31/2018</b>	<b>010510</b>		<b>CZULEGER, KEITH</b>			<b>\$178.50</b>
001.0000.15.521.40.43.004			5/29/2018	Per Diem	PD 06/04-06/08 Czuleger Incide	178.50	
<b>12286</b>	<b>5/31/2018</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$16,119.49</b>
503.0015.04.594.14.64.002			4/17/2018	10236603806	IT OptiPlex 7050 Micro Form Fa	1,176.89	
503.0015.04.594.14.64.002			3/29/2018	10233079928	IT Dell Precision Tower	13,536.70	
503.0000.04.518.80.35.030			2/10/2018	10217261603	IT Power Adapter	234.04	
503.0000.04.518.80.48.002			5/10/2018	10241333270	IT ProSupport Thru 09/14/19	1,171.86	
<b>12287</b>	<b>5/31/2018</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$2,564.18</b>
001.0000.99.518.40.42.002			5/30/2018	05/18 Postage	ND 05/18 Replenish Postage	2,475.99	
312.0000.01.535.30.42.002			5/30/2018	05/18 Postage	PWSA 05/18 Postage Estimate	88.19	
<b>12288</b>	<b>5/31/2018</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$172.07</b>
101.0000.11.542.64.31.001			5/1/9201	WALA235745	PKST GFCI Cord Set, Gloves	108.19	
502.0000.17.518.35.31.001			5/10/2018	WALA235765	PKFC Hand Wipes	27.01	
101.0000.11.542.64.31.001			5/16/2018	WALA235832	PKST Screws, Battery	36.87	
<b>12289</b>	<b>5/31/2018</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$99.66</b>
001.0000.11.576.81.31.001			5/4/2018	0651474	PK Fittings	99.66	
<b>12290</b>	<b>5/31/2018</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$548.95</b>
001.0000.11.576.80.41.001			5/9/2018	66020716	PKFC Pumping 8807 25th Ave S	548.95	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12291</b>	<b>5/31/2018</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$1,548.00</b>
001.0000.06.515.31.41.001			5/14/2018	2018 Week 19	LG AG 2017-252 05/07-05/11 Pro	1,548.00	
<b>12292</b>	<b>5/31/2018</b>	<b>011496</b>		<b>HAYWOOD, ALAN</b>			<b>\$200.00</b>
101.0000.11.542.70.41.001			5/22/2018	206	PKST Tree Risk Assessment	200.00	
<b>12293</b>	<b>5/31/2018</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$7,125.00</b>
104.0007.01.557.30.44.001			5/24/2018	COL180524	HM AG 2018-087 Lakewood Imagin	7,125.00	
<b>12294</b>	<b>5/31/2018</b>	<b>010366</b>		<b>HENSON II, KENNETH</b>			<b>\$126.50</b>
501.0000.51.521.10.32.001			5/30/2018	Reimburse	PDFL 05/22 Fuel Reimbursement	50.00	
501.0000.51.521.10.32.001			5/30/2018	Reimburse	PDFL 05/23 Fuel Reimbursement	38.01	
501.0000.51.521.10.32.001			5/30/2018	Reimburse	PDFL 05/23 Fuel Reimbursement	38.49	
<b>12295</b>	<b>5/31/2018</b>	<b>008765</b>		<b>HOLDEN POLYGRAPH LLC,</b>			<b>\$300.00</b>
001.0000.15.521.40.41.001			5/14/2018	132	PD 05/09 Leitgeb Polygraph Tes	300.00	
<b>12296</b>	<b>5/31/2018</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$285.19</b>
502.0000.17.518.35.31.001			5/10/2018	3N086600	PKFC Turfgro, Fittings	147.11	
502.0000.17.518.35.31.001			5/10/2018	3N086618	PKFC Turfgro	58.80	
001.0000.11.542.70.35.001			5/8/2018	3N086461	PK Pruning Saw, Folding Saw	43.85	
001.0000.11.542.70.31.001			5/8/2018	3N086461	PK Pruning Saw, Folding Saw	7.78	
001.0000.11.542.70.31.001			5/23/2018	3N0877259	PK Plastic Shovel	27.65	
<b>12297</b>	<b>5/31/2018</b>	<b>011695</b>		<b>J.A. CUNNINGHAM CONSULTING LLC,</b>			<b>\$4,095.00</b>
302.0001.21.543.10.41.012			5/22/2018	2018006	PW AG 2017-238 05/18 Interim P	2,457.00	
401.0000.41.531.10.41.012			5/22/2018	2018006	PW AG 2017-238 05/18 Interim P	1,638.00	
<b>12298</b>	<b>5/31/2018</b>	<b>003820</b>		<b>KNIGHT FIRE PROTECTION INC,</b>			<b>\$95.61</b>
501.0000.51.521.10.31.006			5/11/2018	63687	PDFL Exchange (6) 2.5bl Fire	95.61	
<b>12299</b>	<b>5/31/2018</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$273.93</b>
502.0000.17.542.65.41.001			5/15/2018	1157596507	PKFC 05/08 Trnst Stn Elevator	273.93	
<b>12300</b>	<b>5/31/2018</b>	<b>011410</b>		<b>L.N. CURTIS AND SONS,</b>			<b>\$489.96</b>
001.0000.15.521.22.31.008			5/3/2018	INV181466	PD Alwine Dress Coat, Pants, S	489.96	
<b>12301</b>	<b>5/31/2018</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$11,799.19</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			5/7/2018	67044-002 05/07/18	PKST 03/29-04/30 Pac Hwy & STW	78.86	
101.0000.11.542.64.47.005			5/7/2018	67044-007 05/07/18	PKST 04/03-05/02 8902 STW	40.83	
101.0000.11.542.64.47.005			5/7/2018	67044-008 05/07/18	PKST 04/03-05/02 4100 Steil Bl	58.41	
101.0000.11.542.64.47.005			5/7/2018	67044-012 05/07/18	PKST 03/29-04/30 Hwy 512 & STW	120.82	
101.0000.11.542.63.47.006			5/7/2018	67044-014 05/07/18	PKST 04/07-05/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			5/7/2018	67044-016 05/07/18	PKST 04/03-05/03 40th Ave SW	61.89	
101.0000.11.542.64.47.005			5/7/2018	67044-031 05/07/18	PKST 04/03-05/03 84th St S & S	67.44	
101.0000.11.542.64.47.005			5/7/2018	67044-032 05/07/18	PKST 04/03-05/02 100th St SW	79.75	
001.0000.11.576.80.47.005			5/7/2018	67044-048 05/07/18	PKFC 04/03-05/03 2716 84th St	24.94	
101.0000.11.542.64.47.005			5/7/2018	67044-050 05/07/18	PKST 04/03-05/03 Lkwd Dr SW &	76.99	
101.0000.11.542.64.47.005			5/7/2018	67044-053 05/07/18	PKST 04/03-05/03 4648 Steil Bl	58.77	
101.0000.11.543.50.47.005			5/7/2018	67044-074 05/07/18	PKST 04/03-05/03 9424 Front St	475.05	
001.0000.11.576.80.47.005			5/7/2018	67044-075 05/07/18	PKFC 04/02-05/03 8807 25th Ave	87.40	
101.0000.11.542.64.47.005			5/7/2018	67044-078 05/07/18	PKST 04/03-05/03 100th St SW &	139.39	
101.0000.11.542.64.47.005			5/7/2018	67044-079 05/07/18	PKST 04/03-05/03 96th St S & S	111.44	
101.0000.11.542.64.47.005			5/7/2018	67044-080 05/07/18	PKST 04/03-05/03 8802 STW	77.60	
101.0000.11.542.64.47.005			5/7/2018	67044-081 05/07/18	PKST 04/03-05/03 3601 Steil Bl	77.88	
101.0000.11.542.64.47.005			5/14/2018	67044-004 05/14/18	PKST 04/10-05/10 108th St SW &	71.71	
101.0000.11.542.64.47.005			5/14/2018	67044-010 05/14/18	PKST 04/10-05/10 108th St SW &	67.16	
101.0000.11.542.64.47.005			5/14/2018	67044-017 05/14/18	PKST 04/10-05/10 112th St SW &	66.55	
101.0000.11.542.64.47.005			5/14/2018	67044-030 05/14/18	PKST 04/05-05/07 112th St S &	74.67	
101.0000.11.542.63.47.006			5/14/2018	67044-072 05/14/18	PKST 04/05-05/07 11302 Kendric	108.23	
502.0000.17.542.65.47.005			5/14/2018	67044-073 05/14/18	PKST 04/05-05/07 11420 Kendric	538.82	
502.0000.17.521.50.47.005			5/21/2018	117448-001 05/21/18	PKFC 04/17-05/17 9401 Lkwd Dr	7,865.94	
101.0000.11.542.64.47.005			5/21/2018	67044-001 05/21/18	PKST 04/17-05/17 100th St SW &	66.00	
101.0000.11.542.64.47.005			5/21/2018	67044-003 05/21/18	PKST 04/12-05/14 Motor Ave & W	71.90	
101.0000.11.542.64.47.005			5/21/2018	67044-005 05/21/18	PKST 04/17-05/15 BPW SW & Lkwd	72.16	
101.0000.11.542.64.47.005			5/21/2018	67044-006 05/21/18	PKST 04/16-05/15 108th St SW &	68.78	
101.0000.11.542.64.47.005			5/21/2018	67044-019 05/21/18	PKST 04/17-05/17 BPW SW & 100t	70.20	
101.0000.11.542.64.47.005			5/21/2018	67044-020 05/21/18	PKST 04/12-05/14 59th Ave SW &	89.57	
101.0000.11.542.64.47.005			5/21/2018	67044-022 05/21/18	PKST 04/12-05/14 GLD SW & BPW	91.18	
101.0000.11.542.64.47.005			5/21/2018	67044-024 05/21/18	PKST 04/12-05/14 GLD SW & Stei	66.18	
001.0000.11.576.80.47.005			5/21/2018	67044-034 05/21/18	PKFC 04/16-05/15 10506 Russell	41.28	
101.0000.11.542.63.47.006			5/21/2018	67044-039 05/21/18	PKST 04/16-05/15 5700 100th St	49.84	
101.0000.11.542.64.47.005			5/21/2018	67044-044 05/21/18	PKST 04/12-05/14 100th St SW &	74.75	
101.0000.11.542.64.47.005			5/21/2018	67044-046 05/21/18	PKST 04/17-05/17 10013 GLD Dr	165.73	
101.0000.11.542.64.47.005			5/21/2018	67044-047 05/21/18	PKST 04/12-05/14 59th Ave SW &	74.75	
001.0000.11.576.80.47.005			5/21/2018	67044-063 05/21/18	PKFC 04/17-05/17 6002 Fairlawn	50.74	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			5/21/2018	67044-064 05/21/18	PKST 04/12-05/14 93rd & BPW	63.51	
101.0000.11.542.64.47.005			5/21/2018	67044-082 05/21/18	PKST 04/17-05/17 GLD & Mt Taco	160.54	
<b>12302</b>	<b>5/31/2018</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$184.67</b>
101.0000.11.542.30.31.001			5/11/2018	544633	PKST Grease, Engine Oil	83.72	
401.0000.11.531.10.31.001			5/11/2018	544633	PKSW Composite Shims	8.01	
101.0000.11.544.90.31.048			5/16/2018	545061	PKST Filters, Plugs	92.94	
<b>12303</b>	<b>5/31/2018</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$2,128.10</b>
001.0000.15.521.10.41.070			5/12/2018	230124	PD 05/12	217.05	
501.0000.51.521.10.41.001			5/11/2018	1471	PDFL 05/08	170.35	
501.0000.51.521.10.41.001			5/11/2018	1471	PDFL 05/08	170.34	
001.0000.15.521.10.41.070			5/11/2018	17-165876	PD 07/08/17	82.43	
001.0000.15.521.10.41.070			5/11/2018	17-174023	PD 11/30/17	76.93	
001.0000.15.521.10.41.070			5/11/2018	17-174297	PD 12/04/17	76.93	
001.0000.15.521.10.41.070			5/11/2018	18-179067	PD 03/06	76.93	
001.0000.15.521.10.41.070			5/11/2018	18-179747	PD 03/19	76.93	
001.0000.15.521.10.41.070			5/11/2018	226791	PD 09/01/17	76.93	
001.0000.15.521.10.41.070			5/11/2018	228068	PD 11/15/17	76.93	
001.0000.15.521.10.41.070			5/11/2018	228716	PD 12/18/17	76.93	
001.0000.15.521.10.41.070			5/11/2018	229136	PD 01/27	76.93	
501.0000.51.521.10.41.001			5/11/2018	229279	PDFL 01/22 Tow	85.72	
501.0000.51.521.10.41.001			5/11/2018	229358	PD 02/02 Tow	293.43	
501.0000.51.521.10.41.001			5/11/2018	230117	PD 03/30 Tow	152.32	
501.0000.51.521.10.41.001			5/11/2018	230309	PD 04/10 Tow	264.09	
001.0000.15.521.10.41.070			5/10/2018	230625	PD 05/10	76.93	
<b>12304</b>	<b>5/31/2018</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$1,521.00</b>
001.0000.06.515.31.41.001			5/29/2018	16	LG AG 2018-040 05/21-05/25 Pro	936.00	
001.0000.06.515.31.41.001			5/21/2018	15	LG AG 2018-040 05/14-05/17 Pro	585.00	
<b>12305</b>	<b>5/31/2018</b>	<b>011445</b>		<b>LUNA, SARAH</b>			<b>\$137.19</b>
192.0000.00.558.60.43.005			5/21/2018	03/21, 05/08 Parking	SSMP Luna 03/21 State Of The C	1.25	
192.0000.00.558.60.43.005			5/21/2018	03/21, 05/08 Parking	SSMP Luna 05/08 EOC Planning	1.25	
192.0000.00.558.60.43.003			5/25/2018	04/16-05/18 Mileage	SSMP Luna 04/16 Veterans Advis	20.71	
192.0000.00.558.60.43.003			5/25/2018	04/16-05/18 Mileage	SSMP Luna 04/17 PC Veterans Ad	11.99	
192.0000.00.558.60.43.003			5/25/2018	04/16-05/18 Mileage	SSMP Luna 05/01 Lacey Chamber	17.44	
192.0000.00.558.60.43.003			5/25/2018	04/16-05/18 Mileage	SSMP Luna 05/07 Mental Health	7.09	
192.0000.00.558.60.43.003			5/25/2018	04/16-05/18 Mileage	SSMP Luna 05/08 Resource Kit	20.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
192.0000.00.558.60.43.003			5/25/2018	04/16-05/18 Mileage	SSMP Luna 05/15 P/u Print Job	5.18	
192.0000.00.558.60.43.003			5/25/2018	04/16-05/18 Mileage	SSMP Luna 05/15 PC Veterans Ad	7.53	
192.0000.00.558.60.35.001			5/15/2018	10137459	SSMP Phone Case	44.04	
<b>12306</b>	<b>5/31/2018</b>	<b>011850</b>		<b>MARQUEZ, LEO</b>			<b>\$3,850.00</b>
503.0020.04.594.14.41.001			5/23/2018	106	IT AG 2018-035 05/16-05/31 Sof	3,850.00	
<b>12307</b>	<b>5/31/2018</b>	<b>010518</b>		<b>MATERIALS TESTING CONSULTING,</b>			<b>\$740.00</b>
302.0026.21.595.30.41.001			5/17/2018	24090	PWCP AG 2018-048 04/18 Rdwy Sa	740.00	
<b>12308</b>	<b>5/31/2018</b>	<b>009430</b>		<b>MCCLENDON, ANESSA</b>			<b>\$171.60</b>
001.0000.11.569.50.41.001			5/24/2018	04/16-05/21	PKSR 04/16-05/21 Instructor	171.60	
<b>12309</b>	<b>5/31/2018</b>	<b>011768</b>		<b>MCKAIN, EILEEN</b>			<b>\$593.00</b>
001.0000.06.515.30.43.002			5/31/2018	T5/01/18 Lodging	LG McKain 05/02-05/04 WSAMA Co	593.00	
<b>12310</b>	<b>5/31/2018</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$971,644.09</b>
101.0000.11.542.30.31.030			5/21/2018	280669	PKST Cold Mix	339.01	
101.0000.11.542.30.31.030			5/14/2018	280412	PKST Cold Mix	443.84	
401.0000.11.531.10.31.030			5/7/2018	280209	PKSW Hot Mix Asphalt	95.77	
302.0012.21.595.30.63.108			4/30/2018	AG 2018-011 PP # 1	PWCP AG 2018-011 03/12-04/30 S	970,765.47	
<b>12311</b>	<b>5/31/2018</b>	<b>011830</b>		<b>NEW VENTURES GROUP,</b>			<b>\$3,841.25</b>
001.9999.13.558.70.41.001			5/21/2018	1102	ED AG 2017-257 Pierce Co. Libr	3,841.25	
<b>12312</b>	<b>5/31/2018</b>	<b>000365</b>		<b>NORTHWEST ABATEMENT SVC INC,</b>			<b>\$1,044.05</b>
001.0000.15.521.10.41.001			5/4/2018	118-3364-1	PD Empl Lead Buckets	1,044.05	
<b>12313</b>	<b>5/31/2018</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$662.78</b>
001.0000.02.523.30.47.004			5/7/2018	0550639958	MC 05/07-06/03 Sani-Can 9600 S	153.56	
001.0000.11.576.80.41.001			5/17/2018	0550652408	PK 05/17-06/13 Sani-Can WA Par	89.42	
001.0000.11.576.80.41.001			5/17/2018	0550652409	PK 05/17-06/13 Sani-Can Russel	89.42	
001.0000.11.576.80.41.001			5/17/2018	0550652410	PK 05/17-06/13 Sani-Can Spring	104.50	
001.0000.11.576.81.41.001			5/17/2018	0550652411	PK 05/17-06/13 Sani-Can Ft Ste	95.00	
001.0000.11.576.80.41.001			5/17/2018	0550652412	PK 05/17-06/13 Sani-Can Oakbro	130.88	
<b>12314</b>	<b>5/31/2018</b>	<b>009323</b>		<b>OLYMPIC FOUNDRY INC,</b>			<b>\$3,099.18</b>
401.0000.11.531.10.31.030			5/4/2018	0000304869	PKSW Solid Di Cover, Vaned Gra	3,099.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12315</b>	<b>5/31/2018</b>	<b>009983</b>		<b>PACIFIC NW BUSINESS PRODUCTS,</b>			<b>\$2,088.71</b>
503.0000.04.518.80.31.002			5/16/2018	18849	IT Ink Cartridges	2,088.71	
<b>12316</b>	<b>5/31/2018</b>	<b>011211</b>		<b>PHILLIPS PET FOOD &amp; SUPPLIES,</b>			<b>\$373.52</b>
001.0000.15.521.10.31.001			5/11/2018	30505124	PD Dog Food	373.52	
<b>12317</b>	<b>5/31/2018</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$48,803.27</b>
001.0000.11.569.50.51.001			5/1/2018	CI-245420	PKSR 2018 05/18 SENIOR CENTER	5,145.84	
001.0000.11.565.10.53.001			5/7/2018	CI-250356	PK Q1/18 Liquor Profit & Excis	4,076.89	
001.0000.15.521.10.51.006			2/28/2018	CI-246378	PD 01/18 Jail Housing Short Pa	12,161.10	
001.0000.15.521.10.51.006			3/13/2018	CI-247267	PD 02/18 Jail Housing	13,475.30	
001.0000.15.521.10.51.006			4/18/2018	CI-249128	PD 03/18 Jail Housing	12,892.60	
001.0000.15.521.21.41.001			4/24/2018	CI-249300	PD Q1/18 Fingerprinting	134.00	
001.0000.02.237.11.00.002			5/23/2018	04/18 Court Remit	MC 04/18 County Crime Victims	917.54	
<b>12318</b>	<b>5/31/2018</b>	<b>003205</b>		<b>PIERCE COUNTY RECYCLING,</b>			<b>\$118.99</b>
101.0000.11.542.70.49.018			4/30/2018	10455	PKST Yard Waste	118.99	
<b>12319</b>	<b>5/31/2018</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$207.42</b>
001.0000.11.576.80.47.004			5/13/2018	00162489 05/13/18	PKFC 03/01-04/30 American Lk N	114.64	
001.0000.11.576.80.47.004			5/13/2018	00936570 05/13/18	PKFC 03/01-04/30 5929 Fairlawn	60.04	
001.0000.11.576.80.47.004			5/13/2018	01032275 05/13/18	PKFC 03/01-04/30 8421 Pine St	32.74	
<b>12320</b>	<b>5/31/2018</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$375.76</b>
001.0000.07.558.50.49.005			5/15/2018	D20249801	CD Inspection & Stop Work Noti	375.76	
<b>12321</b>	<b>5/31/2018</b>	<b>010427</b>		<b>PRINT SHOP OF LAKEWOOD INC,</b>			<b>\$726.44</b>
104.0011.01.557.30.49.005			5/10/2018	8239	HM Summerfest/Car Show/Triathl	726.44	
<b>12322</b>	<b>5/31/2018</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$54,334.42</b>
401.0000.11.531.10.48.001			4/26/2018	180329-036	PKSW 04/26 Eductor Truck To CI	47,602.90	
401.0000.11.531.10.48.001			4/24/2018	180418-001	PKSW 04/24 Hydro Excavate For	997.02	
401.0000.11.531.10.48.001			4/12/2018	180412-004	PKSW 04/12 PD Pump Out Spill V	1,654.00	
401.0000.11.531.10.48.001			5/10/2018	180507-054	PKSW 05/10 CH Clean Spill Vaul	3,500.94	
401.0000.11.531.10.48.001			5/10/2018	18057-053	PKSW 05/10 PD Clean Spill Vaul	579.56	
<b>12323</b>	<b>5/31/2018</b>	<b>009761</b>		<b>PUGET SOUND SPECIALTIES INC,</b>			<b>\$937.27</b>
001.0000.11.576.81.31.001			5/16/2018	26158	PK Filed Marker	768.20	
001.0000.11.576.81.31.001			5/21/2018	26164	PKFC Pitcher Plate	169.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12324</b>	<b>5/31/2018</b>	<b>004775</b>		<b>SAN DIEGO POLICE EQUIP CO,</b>			<b>\$2,237.95</b>
001.0000.15.521.10.31.020			5/14/2018	632696	PD Ammunition State Contract #	2,036.35	
001.0000.15.521.10.31.020			5/14/2018	632696	Sales Tax	201.60	
<b>12325</b>	<b>5/31/2018</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$476.40</b>
001.0000.11.569.50.41.001			5/24/2018	04/11-05/16	PKSR 04/11-05/16 Instructor	476.40	
<b>12326</b>	<b>5/31/2018</b>	<b>011878</b>		<b>SKY HIGH TREE REMOVAL INC,</b>			<b>\$270.00</b>
401.0000.00.223.40.00.000			5/21/2018	180413-01 Retainage	PWSW AG 2018-062 Retainage Rel	270.00	
<b>12327</b>	<b>5/31/2018</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$8,246.84</b>
502.0000.17.521.50.41.001			5/11/2018	105649	PKFC 05/18 PD HVAC Upgrade	8,246.84	
<b>12328</b>	<b>5/31/2018</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$1,307.84</b>
501.0000.51.521.10.48.005			5/8/2018	23700	PDFL AUTO GLASS	247.28	
501.0000.51.521.10.48.005			4/19/2018	23232	PDFL AUTO GLASS	362.68	
501.0000.51.521.10.48.005			4/19/2018	23443	PDFL AUTO GLASS	373.67	
501.0000.51.521.10.48.005			4/19/2018	23677	PDFL AUTO GLASS	324.21	
<b>12329</b>	<b>5/31/2018</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$25.00</b>
001.0000.07.558.65.43.005			5/17/2018	222652	CD Speir 05/17 PSRC Mtgs.	25.00	
<b>12330</b>	<b>5/31/2018</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$61.72</b>
502.0000.17.518.35.41.001			4/30/2018	3470308	PKFC 04/30 CH Pest Control	61.72	
<b>12331</b>	<b>5/31/2018</b>	<b>011097</b>		<b>ST. PIERRE, KATHERINE</b>			<b>\$580.36</b>
001.0000.09.518.10.31.001			5/21/2018	1645 7 26 5461	HR St. Pierre: Donuts 02/22 SD	3.95	
001.9999.09.518.11.43.001			5/21/2018	T11/01/18 Airfare	HR St. Pierre: PRIMA ERM 11/13	566.41	
001.0000.09.518.10.31.001			5/21/2018	AABEFGW6ACAV	HR 04/18 Safety Training Prize	10.00	
<b>12332</b>	<b>5/31/2018</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,044.18</b>
001.0000.09.518.10.31.001			5/19/2018	3378565983	HR Stapler	9.83	
001.0000.15.521.10.31.001			5/4/2018	3377020679	PD Wall Calendar, Pens	31.66	
001.0000.99.518.40.31.001			5/5/2018	3377339150	ND Paper, 16GB USB, Postit 1/2	265.70	
001.0000.06.515.30.31.001			5/5/2018	3377339150	LG Duster	13.17	
001.0000.15.521.10.31.001			4/24/2018	3375868334	PD Rubberbands, Markers, Sanit	60.57	
001.0000.15.521.10.31.001			4/17/2018	3375296433	PD Headphone Extension Cable	17.79	
001.0000.15.521.10.31.001			4/12/2018	3374848891	PD Noise Cancelling Headphones	54.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			4/13/2018	3374929306	PD Batteries	12.66	
001.0000.15.521.10.31.001			4/10/2018	3374718607	PD Batteries, Wireless Keyboar	69.54	
101.0000.21.544.20.31.001			5/10/2018	3377737886	PWST HP Printheads, Scissors	376.59	
001.0000.11.571.10.31.001			5/10/2018	3377737887	PKRC Binders, Clipboards	89.98	
101.0000.21.544.20.31.001			5/15/2018	3378165715	PWST Sandisk Flash Drive	41.75	
<b>12333</b>	<b>5/31/2018</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.36</b>
001.0000.15.521.10.41.001			4/30/2018	300450788	PD 04/18 On-Call Svc	10.36	
<b>12334</b>	<b>5/31/2018</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$3,202.50</b>
001.0000.06.515.30.41.001			5/16/2018	92425	LG 04/18 General Labor	3,202.50	
<b>12335</b>	<b>5/31/2018</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$14,985.56</b>
501.0000.51.521.10.48.005			5/11/2018	33376	PDFL OTHER	49.05	
501.0000.51.521.10.48.005			5/11/2018	33377	PDFL OIL CHANGE	76.86	
501.0000.51.521.10.48.005			5/11/2018	33377	PDFL BATTERY	436.23	
501.0000.51.521.10.48.005			5/11/2018	33377	PDFL ELECTRICAL	100.87	
501.0000.51.521.10.48.005			5/11/2018	33377	PDFL TIRE REPAIR	50.14	
501.0000.51.521.10.48.005			5/11/2018	33377	PDFL SAFETY INSPECTION	343.31	
501.0000.51.521.10.48.005			5/11/2018	33377	PDFL BRAKES	395.74	
501.0000.51.521.10.48.005			5/11/2018	33377	PDFL OTHER	292.47	
501.0000.51.521.10.48.005			5/11/2018	33377	PDFL WIPERS	28.77	
501.0000.51.521.10.48.005			5/11/2018	33379	PDFL OTHER	73.57	
501.0000.51.521.10.48.005			5/11/2018	33380	PDFL OIL CHANGE	87.16	
501.0000.51.521.10.48.005			5/11/2018	33380	PDFL OTHER	30.30	
501.0000.51.521.10.48.005			5/11/2018	33380	PDFL ELECTRICAL	25.62	
501.0000.51.521.10.48.005			5/11/2018	33389	PDFL ELECTRICAL	49.05	
501.0000.51.521.10.48.005			5/11/2018	33394	PDFL TIRE	276.02	
181.0000.15.521.21.48.001			5/11/2018	33401	PDFL OIL CHANGE	88.71	
181.0000.15.521.21.48.001			5/11/2018	33401	PDFL BELTS	106.56	
501.0000.51.521.10.48.005			5/11/2018	33420	PDFL TIRE REPAIR	49.05	
501.0000.51.521.10.48.005			5/11/2018	33425	PDFL INSPECTION	31.08	
501.0000.51.521.10.48.005			5/11/2018	33425	PDFL BRAKES	489.66	
501.0000.51.521.10.48.005			5/11/2018	33429	PDFL OIL CHANGE	89.43	
501.0000.51.521.10.48.005			5/11/2018	33429	PDFL BRAKES	576.17	
501.0000.51.521.10.48.005			5/11/2018	33429	PDFL TIRES	362.98	
501.0000.51.521.10.48.005			5/11/2018	33429	PDFL ROTATION	33.52	
501.0000.51.521.10.48.005			5/11/2018	33429	PDFL OTHER	294.53	
501.0000.51.521.10.48.005			4/30/2018	33351	PDFL OTHER	24.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/30/2018	33354	PDFL TIRES	211.95	
501.0000.51.521.10.48.005			5/2/2018	33125	PDFL OIL CHANGE	84.38	
501.0000.51.521.10.48.005			5/2/2018	33125	PDFL STEERING	3,330.94	
501.0000.51.521.10.48.005			5/2/2018	33125	PDFL BATTERY	233.89	
501.0000.51.521.10.48.005			5/2/2018	33125	PDFL ALIGNMENT	98.91	
501.0000.51.521.10.48.005			5/2/2018	33125	PDFL TIRE ROTATION	33.52	
501.0000.51.521.10.48.005			5/2/2018	33338	PDFL OIL CHANGE	86.93	
501.0000.51.521.10.48.005			5/2/2018	33338	PDFL BATTERY	227.22	
501.0000.51.521.10.48.005			5/2/2018	33338	PDFL OTHER	52.46	
501.0000.51.521.10.48.005			5/2/2018	33338	PDFL TIRE ROTATION	32.78	
501.0000.51.521.10.48.005			5/2/2018	33360	PDFL SAFETY INSPECTION	243.12	
501.0000.51.521.10.48.005			5/2/2018	33360	PDFL ELECTRICAL	6.77	
501.0000.51.521.10.48.005			5/2/2018	33360	PDFL TIRES	720.46	
501.0000.51.521.10.48.005			5/2/2018	33360	PDFL OTHER	294.53	
501.0000.51.521.10.48.005			5/2/2018	33360	PDFL WIPERS	30.82	
501.0000.51.521.10.48.005			5/1/2018	33209	PDFL BRAKES	835.49	
501.0000.51.521.10.48.005			5/1/2018	33209	PDFL OIL CHANGE	82.58	
501.0000.51.521.10.48.005			5/1/2018	33209	PDFL OTHER	298.19	
501.0000.51.521.10.48.005			4/6/2018	33171	PDFL BATTERY	425.02	
501.0000.51.521.10.48.005			5/18/2018	33348	PDFL OIL CHANGE	86.41	
501.0000.51.521.10.48.005			5/18/2018	33348	PDFL BRAKES	822.05	
501.0000.51.521.10.48.005			5/18/2018	33348	PDFL SAFETY INSPECTION	51.28	
501.0000.51.521.10.48.005			5/18/2018	33348	PDFL OTHER	51.29	
501.0000.51.521.10.48.005			5/18/2018	33348	PDFL BATTERY	51.29	
501.0000.51.521.10.48.005			5/18/2018	33348	PDFL ELECTRICAL	57.09	
501.0000.51.521.10.48.005			5/18/2018	33378	PDFL OIL CHANGE	102.64	
501.0000.51.521.10.48.005			5/18/2018	33378	PDFL SAFETY INSPECTION	55.87	
501.0000.51.521.10.48.005			5/18/2018	33378	PDFL BRAKES	821.07	
501.0000.51.521.10.48.005			5/18/2018	33418	PDFL OIL CHANGE	92.06	
501.0000.51.521.10.48.005			5/18/2018	33418	PDFL OTHER	18.50	
501.0000.51.521.10.48.005			5/18/2018	33418	PDFL BRAKES	506.02	
501.0000.51.521.10.48.005			5/18/2018	33440	PDFL OTHER	98.97	
501.0000.51.521.10.48.005			5/18/2018	33440	PDFL TIRE REPAIR	134.11	
501.0000.51.521.10.48.005			5/18/2018	33445	PDFL TIRE REPAIR	211.95	
501.0000.51.521.10.48.005			5/18/2018	33458	PDFL ELECTRICAL	33.63	
<b>12336</b>	<b>5/31/2018</b>	<b>011317</b>		<b>TETRA TECH INC,</b>			<b>\$5,460.00</b>
401.9999.41.531.10.41.001			5/18/2018	51313413	PWSW AG 2018-057 Thru 04/27 Wa	5,460.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12337</b>	<b>5/31/2018</b>	<b>006610</b>		<b>TITUS-WILL FORD SALES, INC,</b>			<b>\$902.43</b>
501.0000.51.521.10.48.005			5/10/2018	FOCS78825	PDFL Electric	391.50	
501.0000.51.521.10.48.005			5/10/2018	FOCS78911	PDFL Transmission	510.93	
<b>12338</b>	<b>5/31/2018</b>	<b>008186</b>		<b>TRCVB,</b>			<b>\$3,655.46</b>
104.0015.01.557.30.41.001			4/30/2018	Lakewood 2018-04	HM AG 2018-026 04/18 Lodging T	3,655.46	
<b>12339</b>	<b>5/31/2018</b>	<b>007355</b>		<b>TRIPPER'S TRAILER SERVICE &amp;</b>			<b>\$458.83</b>
501.0000.51.548.79.48.005			5/14/2018	4747	PKFL Diagnostic	241.78	
501.0000.51.548.79.48.005			5/16/2018	4752	PKFL Diagnostic	217.05	
<b>12340</b>	<b>5/31/2018</b>	<b>011512</b>		<b>WA STATE DEPT OF CORRECTIONS,</b>			<b>\$255.00</b>
001.0000.15.521.10.51.001			5/4/2018	FCU1804.3303	PD 04/18 Work Crew	255.00	
<b>12341</b>	<b>5/31/2018</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$73,470.11</b>
001.0000.02.237.10.00.004			5/21/2018	04/18 Bldg. Code	MC 04/18 Bldg. Code	429.00	
001.0000.02.237.10.00.002			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	28,642.35	
001.0000.02.237.10.00.001			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	16,170.97	
001.0000.02.237.30.00.000			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	171.11	
001.0000.02.386.89.15.001			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	52.25	
001.0000.02.237.10.00.007			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	2,511.62	
001.0000.02.386.89.16.001			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	296.12	
001.0000.02.386.89.14.001			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	108.95	
001.0000.02.237.10.00.008			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	4,956.54	
001.0000.02.237.10.00.009			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	857.53	
001.0000.02.386.89.12.001			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	41.04	
001.0000.02.386.89.13.001			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	41.06	
001.0000.02.237.10.00.003			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	14,551.19	
001.0000.02.237.10.00.006			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	4,640.38	
<b>12342</b>	<b>5/31/2018</b>	<b>009957</b>		<b>WASHINGTON TRACTOR INC,</b>			<b>\$136,480.63</b>
501.9999.51.594.48.64.005			5/18/2018	1582445	PKFL John Deere Worksite Cold	21,676.55	
501.9999.51.594.48.64.005			5/18/2018	1582445	PKFL John Deere 332G (Grinder)	63,111.43	
501.9999.51.594.48.64.005			5/18/2018	1582445	PKFL John Deere 324E (Scoop)	51,692.65	
<b>12343</b>	<b>5/31/2018</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$76.93</b>
001.0000.15.521.10.41.070			5/8/2018	41431	PD 05/08	76.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12344</b>	<b>5/31/2018</b>	<b>011031</b>		<b>XIOLOGIX LLC,</b>			<b>\$73.53</b>
503.0000.04.518.80.35.001			5/3/2018	5915	IT MiniSAS Cable	73.53	
<b>12345</b>	<b>6/14/2018</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$895.50</b>
001.0000.15.521.10.41.001			5/24/2018	3623289.100	LG/PD 05/18 Messenger Fee	97.50	
001.0000.06.515.30.41.001			5/24/2018	3623289.100	LG/PD 05/18 Messenger Fee	97.50	
001.0000.06.515.30.41.001			5/29/2018	3640253.100	LG 05/29 Svc Of Process Wester	74.50	
001.0000.06.515.30.41.001			5/29/2018	3640633.100	LG 05/29 Svc Of Process State	79.50	
001.0000.06.515.30.41.001			5/30/2018	3644649.100	LG 05/30 Svc Of Process Margar	74.50	
001.0000.06.515.30.41.001			5/31/2018	3645812.100	LG Svc Of Process Aging & Long	79.50	
001.0000.06.515.30.41.001			5/31/2018	3645813.100	LG Svc Of Process DSHS	79.50	
001.0000.06.515.30.41.001			5/31/2018	3649234.100	LG 05/31 Svc Of Process	79.50	
001.0000.06.515.30.41.001			5/31/2018	3649254.100	LG 05/31 Svc Of Process	79.50	
001.0000.06.515.30.41.001			5/31/2018	3649261.100	LG 05/31 Svc Of Process	79.50	
001.0000.06.515.30.41.001			6/3/2018	3657145.100	LG 05/30 Svc Of Process	74.50	
<b>12346</b>	<b>6/14/2018</b>	<b>011446</b>		<b>ADAMSON, WILLIAM</b>			<b>\$281.00</b>
192.0000.00.558.60.43.004			6/14/2018	T6/01/18 Per Diem	SSMP Adamson: ADC Summit 06/18	281.00	
<b>12347</b>	<b>6/14/2018</b>	<b>011576</b>		<b>ALWAYS CONNECT SOLUTIONS,</b>			<b>\$2,463.04</b>
503.0000.04.518.80.35.030			5/24/2018	INV-003446	IT Low Profile Dome Antenna, N	2,463.04	
<b>12348</b>	<b>6/14/2018</b>	<b>001693</b>		<b>AMERICAN REPORTING COMPANY,</b>			<b>\$16.49</b>
190.4004.52.559.32.41.001			4/2/2018	2186385	CDBG 04/02 Herbel, Kary	16.49	
<b>12349</b>	<b>6/14/2018</b>	<b>000036</b>		<b>ASL PROFESSIONALS,</b>			<b>\$162.47</b>
001.0000.02.512.51.49.009			5/17/2018	29600	MC 10/31/17 Interpreter	162.47	
<b>12350</b>	<b>6/14/2018</b>	<b>000046</b>		<b>ASSOC OF WASHINGTON CITIES,</b>			<b>\$800.00</b>
001.0000.01.511.60.49.003			6/13/2018	61427	CC Brandstetter AWC Conf 06/26	400.00	
001.0000.03.513.10.49.003			6/13/2018	62049	CM Caulfield: AWC Conf 06/26-0	400.00	
<b>12351</b>	<b>6/14/2018</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$13,773.58</b>
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	18.57	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	45.06	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	161.68	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	206.43	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	72.16	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	26.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	25.88	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	45.37	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	117.83	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	100.48	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	67.29	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	91.65	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	31.06	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	136.71	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	138.23	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	53.28	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	120.57	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	40.80	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	119.66	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	126.05	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	16.44	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	156.50	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	77.95	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	79.16	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	87.08	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	69.72	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	126.66	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	27.40	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	29.23	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	95.91	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	58.46	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	35.62	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	82.21	
180.0000.15.521.21.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	31.97	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	42.02	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	40.80	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	70.33	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	42.93	
180.0000.15.521.21.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	36.54	
180.0000.15.521.21.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	35.93	
180.0000.15.521.21.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	32.58	
180.0000.15.521.21.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	114.79	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	276.16	
180.0000.15.521.21.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	76.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	18.88	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	104.43	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	308.74	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	63.94	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	189.08	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	38.06	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	135.19	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	97.13	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	290.16	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	83.43	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	366.28	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	210.70	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	114.48	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	140.67	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	129.40	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	126.97	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	118.44	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	218.31	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	46.28	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	191.82	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	129.71	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	65.16	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	145.23	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	80.69	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	168.37	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	41.10	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	91.95	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	178.12	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	301.73	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	196.99	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	123.31	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	82.21	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	44.76	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	62.42	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	194.56	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	212.52	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	210.39	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	159.85	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	243.27	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	105.35	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	268.85	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	308.13	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	55.72	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	234.14	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	241.14	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	38.67	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	109.91	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	300.82	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	123.92	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	32.88	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	120.27	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	131.53	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	168.07	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	59.07	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	135.49	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	31.67	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	36.84	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	51.46	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	79.47	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	21.31	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	201.26	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	168.37	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	90.43	
501.0000.51.521.10.32.001			5/29/2018	1256335-IN	PDFL 5/15-5/28/18	67.80	
501.0000.51.548.79.32.001			5/29/2018	1256629-IN	PKFL 5/16-29/18	4.83	
501.0000.51.548.79.32.001			5/29/2018	1256629-IN	PKFL 5/16-29/18	110.38	
501.0000.51.548.79.32.001			5/29/2018	1256629-IN	PKFL 5/16-29/18	52.37	
501.0000.51.548.79.32.001			5/29/2018	1256629-IN	PKFL 5/16-29/18	12.35	
501.0000.51.548.79.32.001			5/29/2018	1256629-IN	PKFL 5/16-29/18	135.62	
501.0000.51.548.79.32.002			5/29/2018	1256629-IN	PKFL 5/16-29/18	46.19	
501.0000.51.548.79.32.002			5/29/2018	1256629-IN	PKFL 5/16-29/18	62.84	
501.0000.51.548.79.32.002			5/29/2018	1256629-IN	PKFL 5/16-29/18	17.99	
501.0000.51.548.79.32.002			5/29/2018	1256629-IN	PKFL 5/16-29/18	73.85	
501.0000.51.548.79.32.002			5/29/2018	1256629-IN	PKFL 5/16-29/18	53.71	
501.0000.51.548.79.32.002			5/29/2018	1256629-IN	PKFL 5/16-29/18	72.78	
501.0000.51.548.79.32.001			5/29/2018	1256629-IN	PKFL 5/16-29/18	53.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			5/29/2018	1256629-IN	PKFL 5/16-29/18	39.75	
501.0000.51.548.79.32.002			5/29/2018	1256629-IN	PKFL 5/16-29/18	28.74	
501.0000.51.548.79.32.002			5/29/2018	1256629-IN	PKFL 5/16-29/18	49.41	
501.0000.51.548.79.32.002			5/29/2018	1256629-IN	PKFL 5/16-29/18	26.05	
501.0000.51.548.79.32.001			5/29/2018	1256629-IN	PKFL 5/16-29/18	71.71	
501.0000.51.548.79.32.001			5/29/2018	1256629-IN	PKFL 5/16-29/18	135.08	
501.0000.51.548.79.32.001			5/29/2018	1256629-IN	PKFL 5/16-29/18	85.94	
501.0000.51.548.79.32.001			5/29/2018	1256629-IN	PKFL 5/16-29/18	72.24	
501.0000.51.548.79.32.001			5/29/2018	1256629-IN	PKFL 5/16-29/18	69.83	
501.0000.51.548.79.32.001			5/29/2018	1256629-IN	PKFL 5/16-29/18	62.57	
501.0000.51.548.79.32.001			5/29/2018	1256629-IN	PKFL 5/16-29/18	40.28	
<b>12352</b>	<b>6/14/2018</b>	<b>011842</b>		<b>AXUM GENERAL CONSTRUCTION,</b>			<b>\$371,294.03</b>
302.0026.21.595.30.63.108			5/31/2018	2018-014 # 3	PWCP AG 2018-014 05/18 40th Av	371,294.03	
<b>12353</b>	<b>6/14/2018</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$573.51</b>
302.0039.21.595.12.41.001			6/4/2018	23641	PWCP AG 2016-169 05/18 GLD	573.51	
<b>12354</b>	<b>6/14/2018</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$5,676.78</b>
302.0054.21.595.12.41.001			5/31/2018	10269-03-18R	PWCP AG 2018-034 03/18 Onyx Dr	5,676.78	
<b>12355</b>	<b>6/14/2018</b>	<b>010749</b>		<b>BRANDSTETTER, MICHAEL</b>			<b>\$101.00</b>
001.0000.01.511.60.43.004			6/13/2018	T6/02/18 Per Diem	CC Brandstetter AWC Conf 06/26	101.00	
<b>12356</b>	<b>6/14/2018</b>	<b>000066</b>		<b>BRATWEAR,</b>			<b>\$216.81</b>
001.0000.15.521.80.31.008			5/15/2018	201805B0123	PD Beard: Vests, Embroidery, B	133.22	
001.0000.15.521.80.31.008			5/14/2018	201805B0110	PD Beard: Polos	83.59	
<b>12357</b>	<b>6/14/2018</b>	<b>005038</b>		<b>CARROLL, JEFF</b>			<b>\$1,798.41</b>
180.0000.15.521.21.43.002			6/11/2018	V5/02/18 Reimburse	PDSZ 05/30-06/02 Carroll/Himes	635.62	
180.0000.15.521.21.43.002			6/11/2018	V5/02/18 Reimburse	PDSZ 05/30-06/02 Hidalgo-Bunto	625.70	
180.0000.15.521.21.43.005			6/11/2018	V5/02/18 Reimburse	PDSZ 05/30-06/02 Carroll 2018	186.23	
180.0000.15.521.21.43.006			6/11/2018	V5/02/18 Reimburse	PDSZ 05/30-06/02 Carroll 2018	350.86	
<b>12358</b>	<b>6/14/2018</b>	<b>008544</b>		<b>CASCADE ENGINEERING SERVICES,</b>			<b>\$315.90</b>
001.0000.15.521.70.41.001			5/31/2016	ML-18053115703	PD Calibration, Repair	315.90	
<b>12359</b>	<b>6/14/2018</b>	<b>010154</b>		<b>CASELOADPRO, L.P.,</b>			<b>\$100.00</b>
503.0000.04.518.80.49.004			3/15/2018	18-3680	IT 05/18 CaseloadPro	100.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL ULT CAR WASHES 5/12/18-5/	12.18	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL EXT CAR WASHES 5/12/18-5/	6.50	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL ULT CAR WASHES 5/12/18-5/	12.18	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL EXT CAR WASHES 5/12/18-5/	6.50	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL ULT CAR WASHES 5/12/18-5/	12.18	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL EXT CAR WASHES 5/12/18-5/	6.50	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL ULT CAR WASHES 5/12/18-5/	12.18	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL EXT CAR WASHES 5/12/18-5/	6.50	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL ULT CAR WASHES 5/12/18-5/	12.18	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL EXT CAR WASHES 5/12/18-5/	6.50	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL ULT CAR WASHES 5/12/18-5/	12.18	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL EXT CAR WASHES 5/12/18-5/	6.50	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL ULT CAR WASHES 5/12/18-5/	12.18	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL EXT CAR WASHES 5/12/18-5/	6.50	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL ULT CAR WASHES 5/12/18-5/	12.18	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL EXT CAR WASHES 5/12/18-5/	6.50	
501.0000.51.521.10.48.005			5/18/2018	4163	PDFL ULT CAR WASHES 5/12/18-5/	12.04	
501.0000.51.521.10.48.005			5/31/2018	4191	PDFL ULT CAR WASH	12.18	
001.0000.02.523.30.48.005			5/31/2018	4191	PDFL OIL CHANGE	77.92	
001.0000.02.523.30.48.005			5/31/2018	4191	PDFL OTHER	65.38	
001.0000.02.523.30.48.005			5/31/2018	4191	PDFL OIL CHANGE	42.80	
501.0000.51.521.10.48.005			5/31/2018	4191	PDFL HAND WASH	26.14	
501.0000.51.521.10.48.005				4187	PDFL Credit Duplicate Car Wash	-48.71	
501.0000.51.521.10.48.005			5/25/2018	4164	PDFL ULT CAR WASHES 5/19/18-5/	12.18	
501.0000.51.521.10.48.005			5/25/2018	4164	PDFL EXT CAR WASHES 5/19/18-5/	6.50	
501.0000.51.521.10.48.005			5/25/2018	4164	PDFL EXT CAR WASHES 5/19/18-5/	6.50	
501.0000.51.521.10.48.005			5/25/2018	4164	PDFL OIL CHANGE	54.97	
501.0000.51.521.10.48.005			5/25/2018	4164	PDFL EXT CAR WASHES 5/19/18-5/	18.68	
501.0000.51.521.10.48.005			5/25/2018	4164	PDFL EXT CAR WASHES 5/19/18-5/	6.50	
501.0000.51.521.10.48.005			5/25/2018	4164	PDFL ULT CAR WASHES 5/19/18-5/	12.18	
501.0000.51.521.10.48.005			5/25/2018	4164	PDFL EXT CAR WASHES 5/19/18-5/	6.50	
501.0000.51.521.10.48.005			5/25/2018	4164	PDFL HAND WASHES 5/19/18-5/15/	29.88	
501.0000.51.521.10.48.005			5/25/2018	4164	PDFL EXT CAR WASHES 5/19/18-5/	6.50	





Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/15/2018	4190	PDFL EXT CAR WASH 5/26/18-6/1/	6.50	
501.0000.51.521.10.48.005			2/15/2018	4190	PDFL ULT CAR WASH 5/26/18-6/1/	12.18	
501.0000.51.521.10.48.005			2/15/2018	4190	PDFL OIL CHANGE	81.12	
501.0000.51.521.10.48.005			2/15/2018	4190	PDFL EXT CAR WASH 5/26/18-6/1/	6.50	
501.0000.51.521.10.48.005			2/15/2018	4190	PDFL EXT CAR WASH 5/26/18-6/1/	6.50	
501.0000.51.521.10.48.005			2/15/2018	4190	PDFL EXT CAR WASH 5/26/18-6/1/	6.50	
501.0000.51.521.10.48.005			2/15/2018	4190	PDFL EXT CAR WASH 5/26/18-6/1/	6.50	
501.0000.51.521.10.48.005			2/15/2018	4190	PDFL ULT CAR WASH 5/26/18-6/1/	12.18	
501.0000.51.521.10.48.005			2/15/2018	4190	PDFL ULT CAR WASH 5/26/18-6/1/	12.18	
501.0000.51.521.10.48.005			2/15/2018	4190	PDFL ULT CAR WASH 5/26/18-6/1/	12.18	
501.0000.51.521.10.48.005			2/15/2018	4190	PDFL ULT CAR WASH 5/26/18-6/1/	12.18	
501.0000.51.521.10.48.005			2/15/2018	4190	PDFL EXT CAR WASH 5/26/18-6/1/	6.50	
501.0000.51.521.10.48.005			2/15/2018	4190	PDFL ULT CAR WASH 5/26/18-6/1/	12.18	
<b>12366</b>	<b>6/14/2018</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$1,256.07</b>
501.0000.51.548.79.32.001			6/4/2018	20007	PKFL 05/18 Fuel	1,256.07	
<b>12367</b>	<b>6/14/2018</b>	<b>000100</b>		<b>CLOVER PARK TECHNICAL COLLEGE,</b>			<b>\$101,850.00</b>
104.0020.01.557.30.41.001			6/12/2018	June 2018	HM Pmt # 12 Of 20 Lodging Tax	101,850.00	
<b>12368</b>	<b>6/14/2018</b>	<b>011905</b>		<b>COPPINS, MATT</b>			<b>\$600.00</b>
104.0011.01.557.30.44.001			6/5/2018	1285	HM Deposit For Poster Design,	600.00	
<b>12369</b>	<b>6/14/2018</b>	<b>011027</b>		<b>COX, KIMBERLY</b>			<b>\$165.68</b>
001.0000.06.515.31.43.003			6/12/2018	T5/05/18 Mileage	LG Cox WAPA Distr. Court Train	165.68	
<b>12370</b>	<b>6/14/2018</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$672.00</b>
302.0024.21.595.12.44.001			5/29/2018	3337299	PWCP 05/14-05/29 ROW Procureme	672.00	
<b>12371</b>	<b>6/14/2018</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$10,189.06</b>
503.0000.04.518.80.35.030			4/26/2018	10232604297	IT Dell Latitude 5285 tablet,	8,523.90	
503.0000.04.518.80.35.030			4/26/2018	10232604297	Sales Tax	843.86	
503.0000.04.518.80.48.002			4/24/2018	10238069745	IT Hardware Warranty Repair	821.30	
<b>12372</b>	<b>6/14/2018</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$125.36</b>
001.0000.99.518.40.42.002			6/5/2018	261509	ND 05/18 Daily Mail	125.36	
<b>12373</b>	<b>6/14/2018</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$26.94</b>
501.0000.51.548.79.48.005			5/30/2018	WALA235939	PKFL Other	26.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12374</b>	<b>6/14/2018</b>	<b>011625</b>		<b>FCS GROUP,</b>			<b>\$4,474.25</b>
401.9999.41.531.10.41.001			5/18/2018	2663-21805008	PWSW Thru 05/18 Lkwd Strmwtr R	4,474.25	
<b>12375</b>	<b>6/14/2018</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$611.28</b>
401.0000.11.531.10.48.001			5/16/2018	66021112	PKSW 05/16 Drain Cleaning 1132	244.53	
502.0000.17.518.35.41.001			5/24/2018	66022753	PKFC 05/24 CH Kitchen Drain Cl	135.96	
502.0000.17.542.65.49.010			3/13/2018	66012122	PKFC 30 Day Maint Inspection 1	230.79	
<b>12376</b>	<b>6/14/2018</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,251.15</b>
001.0000.03.513.10.41.001			5/31/2018	May18 1014	CM AG 2017-240 05/18 State Leg	4,742.91	
192.0000.00.558.60.41.001			5/31/2018	May18 1185	SSMP AG 2017-182 05/18 GOVTL	2,508.24	
<b>12377</b>	<b>6/14/2018</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$2,592.40</b>
101.0000.11.542.64.31.001			5/31/2018	9304319169	PKST Connector Kit, Drill Tap	1,177.95	
502.0000.17.521.50.31.001			6/1/2018	9304343528	PKFC Glass Tube, Bushings, Cla	118.03	
503.0000.04.518.80.35.030			5/10/2018	9303977888	IT Misc. Hardware	17.66	
503.0000.04.518.80.35.030			4/27/2018	9303759570	IT Unshielded Cable, Cable Tie	966.13	
503.0000.04.518.80.35.001			5/17/2018	9304104108	IT Cord Clip	56.11	
503.0000.04.518.80.35.001			5/22/2018	9304167678	IT BMP21 Plus Printer	166.28	
503.0000.04.518.80.35.001			5/22/2018	9304167679	IT Cord Clip	56.11	
503.0000.04.518.80.35.030			4/24/2018	9303689765	IT Misc Hardware	34.13	
<b>12378</b>	<b>6/14/2018</b>	<b>010115</b>		<b>GREEN TECH EXCAVATION,</b>			<b>\$8,787.60</b>
105.0001.07.559.20.41.001			5/7/2018	1358	AB AG 2018-073 Abatement: 8209	17,575.21	
105.0000.00.223.40.00.000			5/7/2018	1358	AB AG 2018-073 Retainage	-8,787.61	
<b>12379</b>	<b>6/14/2018</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$7,164.00</b>
001.0000.06.515.31.41.001			6/4/2018	2018 Week 22	LG AG 2017-252 05/28-06/01 Pro	1,548.00	
001.0000.06.515.31.41.001			6/10/2018	2018 Week 23	LG AG 2017-252 06/04-06/08 Pro	1,680.00	
001.0000.06.515.31.41.001			5/30/2018	2018 Week 20	LG AG 2017-252 05/14-05/18 Pro	1,680.00	
001.0000.06.515.31.41.001			5/30/2018	2018 Week 21	LG AG 2017-252 05/19-05/24 Pro	2,256.00	
<b>12380</b>	<b>6/14/2018</b>	<b>007975</b>		<b>HI-STRENGTH BOLT,</b>			<b>\$91.98</b>
101.0000.11.544.90.31.001			5/31/2018	266548	PKST Nuts, Washers, Screws, Wi	91.98	
<b>12381</b>	<b>6/14/2018</b>	<b>008765</b>		<b>HOLDEN POLYGRAPH LLC,</b>			<b>\$300.00</b>
001.0000.15.521.40.41.001			6/3/2018	155	PD 05/22 Barker Polygraph Test	300.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12382</b>	<b>6/14/2018</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$2,756.82</b>
301.0004.11.594.76.63.027			6/11/2018	3N088214	PK Pavilion Project Supplies	590.34	
001.0000.11.542.70.35.001			6/5/2018	3N087757	PK Pruner Roll Handle	129.02	
001.0000.11.542.70.31.001			5/30/2018	3N087576	PK Trash Picker EZ Reacher	24.84	
301.0021.11.594.76.63.027			5/17/2018	3N086979	PK Sprinkler Body, Controller,	1,522.93	
001.0000.11.542.70.31.001			5/24/2018	3N087322	PK Battery Operated Controller	200.75	
001.0000.11.576.80.31.001			5/24/2018	3N087323	PK Pop-Up Rotors	454.99	
301.0004.11.594.76.63.027				3N088047	PK Return Of Conductor Wire	-166.05	
<b>12383</b>	<b>6/14/2018</b>	<b>007151</b>		<b>HORST, RUDY</b>			<b>\$457.20</b>
001.0000.11.569.50.41.001			6/12/2018	03/30-06/01/18	PKSR 03/30-06/01 Instructor	457.20	
<b>12384</b>	<b>6/14/2018</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$45,041.50</b>
001.0000.02.512.51.41.004			6/8/2018	05/18	MC AG 2015-233 05/18 PUBLIC D	43,246.00	
001.9999.02.512.51.41.001			6/8/2018	05/18	MC 05/18 Public Defender	1,795.50	
<b>12385</b>	<b>6/14/2018</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$7,933.94</b>
001.0000.15.554.30.41.008			6/1/2018	IVC0001932	PD AG 2017-253 06/18 Animal Sh	7,933.94	
<b>12386</b>	<b>6/14/2018</b>	<b>008466</b>		<b>KBH CONSTRUCTION CO,</b>			<b>\$70,621.83</b>
301.0010.11.594.76.63.027			4/30/2018	AG2017-213 #7	PK AG 2017-213 Thru 04/30 FT S	73,987.98	
301.0000.00.223.40.00.000			4/30/2018	AG2017-213 #7	PK AG 2017-213 Thru 04/30 RETA	-3,366.15	
<b>12387</b>	<b>6/14/2018</b>	<b>003820</b>		<b>KNIGHT FIRE PROTECTION INC,</b>			<b>\$1,550.41</b>
502.0000.17.518.35.41.001			6/11/2018	63910	PKFC 03/05 CH Annual Inspectio	610.77	
502.0000.17.542.65.41.001			6/11/2018	63912	PKFC 03/05 Transit Annual Insp	469.82	
502.0000.17.521.50.41.001			6/11/2018	63913	PKFC 04/05 PD Annual Inspectio	469.82	
<b>12388</b>	<b>6/14/2018</b>	<b>011410</b>		<b>L.N. CURTIS AND SONS,</b>			<b>\$479.79</b>
001.0000.15.521.80.31.008			5/15/2018	INV184290	PD Beard: Crosstech Emer. Resp	479.79	
<b>12389</b>	<b>6/14/2018</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$2,333.39</b>
101.0000.11.542.64.47.005			6/7/2018	67044-002 06/18	PKST 04/30-06/04 Pac Hwy & STW	80.38	
101.0000.11.542.64.47.005			6/7/2018	67044-007 06/18	PKST 05/02-06/04 8902 STW	40.83	
101.0000.11.542.64.47.005			6/7/2018	67044-008 06/18	PKST 05/02-06/04 4100 Steil. B	57.17	
101.0000.11.542.64.47.005			6/7/2018	67044-012 05/18	PKST 04/30-05/30 Hwy 12 & STW	113.23	
101.0000.11.542.63.47.006			6/7/2018	67044-014 06/18	PKST 05/07-06/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			6/7/2018	67044-016 06/18	PKST 05/03-06/03 40th Ave SW	61.27	
101.0000.11.542.64.47.005			6/7/2018	67044-031 06/18	PKST 05/03-06/03 84th St & STW	66.81	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			6/7/2018	67044-032 06/18	PKST 05/02-06/04 100th St & Lk	82.26	
001.0000.11.576.80.47.005			6/7/2018	67044-048 06/18	PK 05/03-06/03 2716 84th St	24.53	
101.0000.11.542.64.47.005			6/7/2018	67044-050 06/18	PK 05/03-06/03 Lkwd Dr. & Stei	76.26	
101.0000.11.542.64.47.005			6/7/2018	67044-053 06/18	PKST 05/03-06/03 4648 Steil Bl	58.32	
101.0000.11.543.50.47.005			6/7/2018	67044-074 06/18	PKST 05/03-06/03 9424 Front St	509.13	
001.0000.11.576.80.47.005			6/7/2018	67044-075 06/18	PK 05/03-06/03 8807 25th Ave	66.41	
101.0000.11.542.64.47.005			6/7/2018	67044-078 06/18	PKST 05/03-06/03 100th St & ST	129.38	
101.0000.11.542.64.47.005			6/7/2018	67044-079 06/18	PKST 05/03-06/03 96th St & STW	106.98	
101.0000.11.542.64.47.005			6/7/2018	67044-080 06/18	PKST 05/03-06/03 8802 STW	76.00	
101.0000.11.542.64.47.005			6/7/2018	67044-081 06/18	PKST 05/03-06/03 3601 Steil. B	75.92	
101.0000.11.542.64.47.005			5/28/2018	67044-028 05/18	PKST 04/24-05/24 Pac Hwy & GLD	67.89	
401.0000.41.531.10.47.005			5/28/2018	67044-037 05/18	PW 04/23-05/22 Pac Hwy	40.92	
101.0000.11.542.64.47.005			5/28/2018	67044-038 05/18	PKST 04/24-05/24 BPW & Pac Hwy	68.95	
001.0000.11.576.80.47.005			5/28/2018	67044-041 05/18	PK 04/24-05/24 4721 127th St C	32.86	
101.0000.11.542.64.47.005			5/28/2018	67044-043 05/24	PKST 04/24-05/24 BPW & San Fr	147.60	
101.0000.11.542.64.47.005			5/28/2018	67044-054 05/18	PKST 04/24-05/24 11417 Pac Hwy	65.66	
101.0000.11.542.64.47.005			5/28/2018	67044-055 05/18	PKST 04/24-05/24 11424 Pac Hwy	69.12	
101.0000.11.542.64.47.005			5/28/2018	67044-056 05/18	PKST 04/24-05/24 11517 Pac Hwy	70.11	
401.0000.41.531.10.47.005			5/28/2018	67044-057 05/18	PWSW 04/24-05/24 Seattle Ave P	53.86	
<b>12390</b>	<b>6/14/2018</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$7,113.18</b>
104.0005.01.557.30.41.001			6/13/2018	05/18	HM AG 2018-029 05/18 Lodging T	7,113.18	
<b>12391</b>	<b>6/14/2018</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$524.20</b>
001.0000.11.542.70.35.001			6/5/2018	547060	PK Komibmotor Trimmer Head Att	415.41	
001.0000.11.576.81.31.001			6/1/2018	546719	PKFC Lavatory Faucet	25.27	
001.0000.11.576.80.31.001			5/31/2018	546584	PKFC Acid Brush, Graffiti Remo	61.14	
001.0000.11.576.80.31.001			5/30/2018	546476	PKFC Marking Spray	22.38	
<b>12392</b>	<b>6/14/2018</b>	<b>005490</b>		<b>LAKWOOD PLAYHOUSE,</b>			<b>\$2,162.84</b>
104.0013.01.557.30.41.001			6/4/2018	05/18	HM AG 2018-030 05/18 Lodging T	2,162.84	
<b>12393</b>	<b>6/14/2018</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$76.93</b>
001.0000.15.521.10.41.070			5/24/2018	230741	PD 05/24	76.93	
<b>12394</b>	<b>6/14/2018</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$549.50</b>
302.0002.21.595.30.63.108			5/30/2018	23841	PWCP Lightpole Decals	549.50	
<b>12395</b>	<b>6/14/2018</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$261.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.41.001			6/4/2018	17	LG AG 2018-040 05/31 Prosecuti	261.00	
<b>12396</b>	<b>6/14/2018</b>	<b>011885</b>		<b>LAW OFFICE OF GREGORY J. WALL,</b>			<b>\$5,530.00</b>
001.0000.06.515.30.41.001			6/7/2018	14672	LG AG 2018-069 04/03-05/29 Ins	5,530.00	
<b>12397</b>	<b>6/14/2018</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$661.59</b>
503.0000.04.518.80.49.004			5/31/2018	3091497464	IT 05/18 LexisNexis & Related	661.59	
<b>12398</b>	<b>6/14/2018</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,665.16</b>
502.0000.17.518.35.31.001			5/23/2018	923138	PKFC Drain Auger	20.87	
001.0000.11.576.81.31.001			5/18/2018	909566	PK Lacquer Thinner	33.23	
502.0000.17.521.50.31.001			5/15/2018	924965	PKFC Mini Louves	44.36	
101.0000.11.542.64.31.001			5/14/2018	923910	PKST Fittings	83.52	
502.0000.17.518.35.31.001			5/4/2018	923502	PKFC Fittings	43.03	
101.0000.11.542.64.31.001			5/4/2018	924900	PKST Hose, Hose Bibb	49.35	
001.0000.11.542.70.35.001			5/9/2018	925781	PKFL Impcat Driver	136.72	
101.0000.11.544.90.31.001			5/10/2018	923040	PKST Composite Shims	2.08	
001.0000.11.576.80.31.001			4/27/2018	910290	PK Vegetation Killer, Hand Pru	325.28	
502.0000.17.518.35.31.001			4/27/2018	925637	PKFC Sigma Electric Box, Metal	40.62	
001.0000.11.576.81.31.001			5/1/2018	924414	PK Trash Cans, Welded Chain	602.09	
502.0000.17.521.50.31.001			4/30/2018	923566	PKFC Duplex Wall Outlet	15.40	
502.0000.17.518.35.31.001			5/24/2018	924954	PKFC Drain Care	20.84	
001.0000.11.576.80.31.001			4/25/2018	924516	PK Treated Lumber, Concrete Mi	144.05	
101.0000.11.544.90.31.001			4/25/2018	924626	PKST Welding Helmet	103.72	
<b>12399</b>	<b>6/14/2018</b>	<b>011445</b>		<b>LUNA, SARAH</b>			<b>\$105.00</b>
192.0000.00.558.60.43.004			6/13/2018	T6/04/18 Per Diem	SSMP Luna: Creative Forces Com	105.00	
<b>12400</b>	<b>6/14/2018</b>	<b>011850</b>		<b>MARQUEZ, LEO</b>			<b>\$3,850.00</b>
503.0020.04.594.14.41.001			6/12/2018	107	IT AG 2018-035 06/01-06/15 Sof	3,850.00	
<b>12401</b>	<b>6/14/2018</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$262.00</b>
001.0000.02.512.51.49.009			5/29/2018	05/29-05/30/18	MC 05/29-05/30	262.00	
<b>12402</b>	<b>6/14/2018</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$175.62</b>
101.0000.11.542.30.31.030			5/29/2018	280983	PKST Cold Mix	175.62	
<b>12403</b>	<b>6/14/2018</b>	<b>011283</b>		<b>NAT'L COOPERATIVE LEASING,</b>			<b>\$5,554.74</b>
503.0000.04.518.80.45.002			5/15/2018	43110	IT AG 2015-279 05/16-06/15 Cop	2,777.37	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			4/16/2018	42918	IT AG 2015-279 04/16-05/15 Cop	2,777.37	
<b>12404</b>	<b>6/14/2018</b>	<b>011859</b>		<b>NORTHWEST TRANSCRIBERS,</b>			<b>\$1,083.00</b>
001.0000.02.512.50.41.001			5/30/2018	2823P	MC 05/30 Transcription	1,083.00	
<b>12405</b>	<b>6/14/2018</b>	<b>008092</b>		<b>NVL LABORATORIES INC,</b>			<b>\$1,073.60</b>
190.3004.53.559.32.41.001			6/8/2018	2018-0446	CDBG 06/05-06/08 Inspection, P	1,073.60	
<b>12406</b>	<b>6/14/2018</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$3,098.56</b>
503.0000.04.518.80.42.001			6/1/2018	95-18014	IT 06/18 Internet Connectivity	1,549.28	
503.0000.04.518.80.42.001			5/1/2018	95-17983	IT 05/18 Internet Connectivity	1,549.28	
<b>12407</b>	<b>6/14/2018</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$2,237.21</b>
501.0000.51.548.79.48.005			5/29/2018	2146401	PKFL Belts	222.55	
501.0000.51.548.79.48.005			5/29/2018	2146401	PKFL Muffler	148.37	
501.0000.51.548.79.48.005			5/29/2018	2146401	PKFL Diagnostic	11.13	
501.0000.51.548.79.48.005			5/31/2018	2147010	PKFL Diagnostic	1,855.16	
<b>12408</b>	<b>6/14/2018</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$6,128.15</b>
001.0000.02.237.11.00.002			6/12/2018	05/18 Court Remit	MC 05/18 County Crime Victim	982.31	
001.0000.11.569.50.51.001			4/1/2018	CI-245419	PKSR 2018 04/18 SENIOR CENTER	5,145.84	
<b>12409</b>	<b>6/14/2018</b>	<b>003205</b>		<b>PIERCE COUNTY RECYCLING,</b>			<b>\$192.15</b>
101.0000.11.542.70.49.018			5/31/2018	10514	PK 05/01-05/25 Yard Waste	192.15	
<b>12410</b>	<b>6/14/2018</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$523.68</b>
502.0000.17.518.35.47.004			6/1/2018	00870307 06/01/18	PKST 05/18 6000 Main St SW	180.15	
502.0000.17.521.50.47.004			6/1/2018	01360914 06/01/18	PKFC 05/18 9401 Lkwd Dr SW	89.16	
001.0000.11.576.81.47.004			6/1/2018	01431285 06/01/18	PKFC 05/18 9601 Steil Blvd	98.26	
101.0000.11.543.50.47.004			6/1/2018	01552201 06/01/18	PKST 05/18 9420 Front St S	46.74	
001.0000.11.576.80.47.004			5/27/2018	01583646 05/27/18	PKFC 03/01-04/30 8807 25th Ave	109.37	
<b>12411</b>	<b>6/14/2018</b>	<b>011430</b>		<b>POSTAL EXPRESS INC,</b>			<b>\$1,279.74</b>
001.0000.99.518.40.42.002			6/1/2018	P1806110	ND 06/18 Mail P/u (Less 04/18	538.84	
001.0000.99.518.40.42.002			5/1/2018	P1804660	ND 05/18 Mail P/U	740.90	
<b>12412</b>	<b>6/14/2018</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$30.94</b>
101.0000.21.543.30.49.005			4/16/2018	19740101	PWST Engineering Business Card	30.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12413</b>	<b>6/14/2018</b>	<b>010427</b>		<b>PRINT SHOP OF LAKEWOOD INC,</b>			<b>\$4,540.85</b>
104.0011.01.557.30.44.001			5/30/2018	8286	HM SummerFest Flyers	89.02	
001.0000.11.571.21.44.001			5/29/2018	8282	PK UP School District Flyers	1,392.43	
001.0000.11.571.21.44.001			5/29/2018	8283	PK Newsletters	2,176.02	
001.0000.11.571.21.44.001			5/24/2018	8274	PK SummerFest Polsters/Flyers	208.81	
001.0000.11.571.21.44.001			5/24/2018	8275	PK SummerFest Flyers	509.72	
001.0000.11.571.22.44.001			5/24/2018	8278	PK Farmer's Market Flyers	164.85	
<b>12414</b>	<b>6/14/2018</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$105.44</b>
001.0000.11.576.81.31.001			6/1/2018	16313	PKFC 1"x16 Ft. Ratchet Strap W	105.44	
<b>12415</b>	<b>6/14/2018</b>	<b>004498</b>		<b>PUGET PAVING CONST INC,</b>			<b>\$11,581.77</b>
302.0000.00.223.40.00.000			5/30/2018	AG 2016-226 PP # 3	PWCP AG 2016-226 Retainage Rel	11,581.77	
<b>12416</b>	<b>6/14/2018</b>	<b>000809</b>		<b>R.W. SCOTT CONSTRUCTION, INC,</b>			<b>\$336,052.16</b>
302.0025.21.595.30.63.108			5/31/2018	Military/112 PP # 1	PWCP AG 2018-010 04/30-05/31	246,682.71	
302.0008.21.595.30.63.108			6/6/2018	GLD-100th PP # 11	PWCP AG 2017-115 04/01-06/06 G	89,369.45	
<b>12417</b>	<b>6/14/2018</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			5/31/2018	RTS0014436	PD 05/18 Photo Enforcement	32,240.00	
<b>12418</b>	<b>6/14/2018</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$102.99</b>
503.0000.04.518.80.45.002			5/18/2018	5053426542	IT 04/21-05/20 Add'tl Images	65.22	
503.0000.04.518.80.45.002			5/22/2018	5053453376	IT 04/26-05/25 Add'tl Images	37.77	
<b>12419</b>	<b>6/14/2018</b>	<b>003181</b>		<b>SKIP'S LAKEWOOD IRON WORKS,</b>			<b>\$791.28</b>
001.0000.11.576.80.41.001			6/1/2018	LWD000185	PK Sign Holders	791.28	
<b>12420</b>	<b>6/14/2018</b>	<b>011411</b>		<b>SMARSH INC,</b>			<b>\$878.45</b>
503.0000.04.518.80.41.090			5/31/2018	INV00379174	IT 05/18 Archiving Platform Co	878.45	
<b>12421</b>	<b>6/14/2018</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$166,795.84</b>
001.0000.15.521.10.51.059			6/1/2018	02841	PD Communication Svcs	131,486.67	
001.0000.15.521.10.51.058			6/1/2018	02841	PD Full Records Svcs	29,909.17	
001.0000.15.521.10.51.058			6/1/2018	02841	PD Warrant Svcs	5,400.00	
<b>12422</b>	<b>6/14/2018</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$62.13</b>
001.0000.07.558.65.43.005			6/7/2018	06/07/18 Parking	CD Speir 06/07 PSRC Mtg.	16.00	
001.0000.07.558.65.31.001			6/13/2018	06/13/18 Supplies	CD Poster Board 06/14 City Dev	46.13	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12423</b>	<b>6/14/2018</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$85.72</b>
001.0000.11.576.81.41.001			5/29/2018	3504150	PKFC 05/29 Pest Control 9115 A	85.72	
<b>12424</b>	<b>6/14/2018</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			5/18/2018	482477812-126	IT 04/15-05/14 Data Plan	120.47	
<b>12425</b>	<b>6/14/2018</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$2,254.40</b>
001.0000.09.518.10.31.001			5/30/2018	3379348089	HR Binders	130.39	
001.0000.03.557.20.31.001			5/24/2018	3378859612	CM Eco Stapler Full Strip	8.23	
001.0000.15.521.10.31.001			5/19/2018	3378565981	PD Scissors	21.97	
001.0000.99.518.40.31.001			5/22/2018	3378727075	ND Copy Paper	147.62	
101.0000.11.544.90.31.001			5/22/2018	3378727076	PKST Laminating Sheets, Protec	61.24	
001.0000.09.518.10.31.001			5/22/2018	3378727078	HR Manila Folders	24.94	
001.0000.02.512.50.31.001			5/31/2018	3379538918	MC Staples, Toner, Coffee, Cyb	322.01	
001.0000.02.512.50.31.001			5/31/2018	3379538924	MC Kensington Hi-Fi Headphones	16.18	
001.0000.99.518.40.31.001			5/31/2018	3379538925	ND Paper	194.27	
001.0000.02.512.50.35.001			6/2/2018	3380125666	MC Document Scanner	371.45	
001.0000.09.518.10.31.001			6/1/2018	3379792951	HR Binders	101.26	
001.0000.09.518.10.31.001			6/1/2018	3379792953	HR Kleenex	20.84	
001.0000.07.558.50.31.001			5/24/2018	3378859613	CD File Folders	682.37	
101.0000.21.544.20.31.001			5/24/2018	3378859613	PWST Manila Folders	15.90	
001.0000.07.558.60.31.001			5/24/2018	3378859613	CD Highlighters, Post-It's, En	135.74	
001.0000.04.514.20.31.001				3371767288	FN Credit On Supply Return (Ro	-0.01	
<b>12426</b>	<b>6/14/2018</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$11,080.92</b>
501.0000.51.521.10.48.005			5/31/2018	33430	PDFL OIL CHANGE	90.80	
501.0000.51.521.10.48.005			5/31/2018	33430	PDFL BRAKES	1,072.24	
501.0000.51.521.10.48.005			5/31/2018	33430	PDFL TIRES	721.83	
501.0000.51.521.10.48.005			5/31/2018	33430	PDFL OTHER	160.41	
501.0000.51.521.10.48.005			5/31/2018	33450	PDFL OIL CHANGE	87.86	
501.0000.51.521.10.48.005			5/31/2018	33450	PDFL STEERING	169.59	
501.0000.51.521.10.48.005			5/31/2018	33450	PDFL BRAKES	574.60	
501.0000.51.521.10.48.005			5/31/2018	33450	PDFL ELECTRICAL	97.34	
501.0000.51.521.10.48.005			5/31/2018	33450	PDFL OTHER	50.63	
501.0000.51.521.10.48.005			5/31/2018	33450	PDFL TIRES	718.89	
501.0000.51.521.10.48.005			5/31/2018	33450	PDFL ALLIGNMENT	97.34	
501.0000.51.521.10.48.005			5/31/2018	33453	PDFL OIL CHANGE	90.80	
501.0000.51.521.10.48.005			5/31/2018	33453	PDFL BRAKES	484.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/31/2018	33453	PDFL TIRES	395.62	
501.0000.51.521.10.48.005			5/31/2018	33453	PDFL OTHER	358.51	
501.0000.51.521.10.48.005			5/31/2018	33457	PDFL OIL CHANGE	89.04	
501.0000.51.521.10.48.005			5/31/2018	33457	PDFL BRAKES	510.76	
501.0000.51.521.10.48.005			5/31/2018	33457	PDFL ELECTRICAL	52.22	
501.0000.51.521.10.48.005			5/31/2018	33457	PDFL TIRE REPAIR	53.58	
501.0000.51.521.10.48.005			5/31/2018	33468	PDFL TIRES	98.09	
501.0000.51.521.10.48.005			5/31/2018	33473	PDFL OIL CHANGE	96.18	
501.0000.51.521.10.48.005			5/31/2018	33473	PDFL BRAKES	1,222.56	
501.0000.51.521.10.48.005			5/31/2018	33473	PDFL ELECTRICAL	55.87	
501.0000.51.521.10.48.005			5/31/2018	33481	PDFL TIRES	211.95	
501.0000.51.521.10.48.005			5/31/2018	33489	PDFL OIL CHANGE	91.33	
501.0000.51.521.10.48.005			5/31/2018	33489	PDFL SAFETY INSPECTION	1,073.25	
501.0000.51.521.10.48.005			5/31/2018	33489	PDFL OTHER	32.51	
501.0000.51.521.10.48.005			5/31/2018	33512	PDFL TIRE REPAIR	49.05	
501.0000.51.521.10.48.005			6/6/2018	33480	PDFL OTHER	111.06	
501.0000.51.521.10.48.005			6/6/2018	33515	PDFL A/C SERVICE	733.44	
501.0000.51.521.10.48.005			6/6/2018	33538	PDFL OTHER	606.15	
501.0000.51.521.10.48.005			6/6/2018	33538	PDFL DETAIL	145.62	
501.0000.51.521.10.48.005			6/6/2018	33539	PDFL ELECTRICAL	196.79	
501.0000.51.521.10.48.005			6/6/2018	33552	PDFL ELECTRICAL	30.44	
501.0000.51.521.10.48.005			6/6/2018	33555	PDFL TIRE REPAIR	211.95	
501.0000.51.521.10.48.005			5/30/2018	33517	PDFL OIL CHANGE	90.80	
501.0000.51.521.10.48.005			5/30/2018	33517	PDFL TIRES	97.20	
501.0000.51.521.10.48.005			5/30/2018	33517	PDFL TIRE REPAIR	50.49	
<b>12427</b>	<b>6/14/2018</b>	<b>007885</b>		<b>ULINE, INC,</b>			<b>\$1,034.66</b>
001.0000.07.558.50.31.001			5/18/2018	97713971	CD Reclosable Bags	127.49	
001.0000.15.521.80.31.001			5/22/2018	97806651	PD Envelopes	773.37	
001.0000.15.521.80.31.001			5/22/2018	97807339	PD Inkjet DVD-R	133.80	
<b>12428</b>	<b>6/14/2018</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.00</b>
503.0000.04.518.80.42.001			6/1/2018	111335	IT 05/18 Server Hosting	90.00	
<b>12429</b>	<b>6/14/2018</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$79,869.86</b>
001.0000.02.237.10.00.002			6/12/2018	05/18 Court Remit	MC 05/18 Court Remit	31,622.14	
001.0000.02.237.10.00.001			6/12/2018	05/18 Court Remit	MC 05/18 Court Remit	18,209.69	
001.0000.02.237.30.00.000			6/12/2018	05/18 Court Remit	MC 05/18 Court Remit	118.91	
001.0000.02.386.89.15.001			6/12/2018	05/18 Court Remit	MC 05/18 Court Remit	15.67	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.237.10.00.007			6/12/2018	05/18 Court Remit	MC 05/18 Court Remit	2,648.82	
001.0000.02.386.89.16.001			6/12/2018	05/18 Court Remit	MC 05/18 Court Remit	88.95	
001.0000.02.386.89.14.001			6/12/2018	05/18 Court Remit	MC 05/18 Court Remit	19.49	
001.0000.02.237.10.00.008			6/12/2018	05/18 Court Remit	MC 05/18 Court Remit	5,245.26	
001.0000.02.237.10.00.009			6/12/2018	05/18 Court Remit	MC 05/18 Court Remit	907.16	
001.0000.02.237.10.00.003			6/12/2018	05/18 Court Remit	MC 05/18 Court Remit	15,229.32	
001.0000.02.237.10.00.006			6/12/2018	05/18 Court Remit	MC 05/18 Court Remit	5,764.45	
<b>12430</b>	<b>6/14/2018</b>	<b>011031</b>		<b>XIOLOGIX LLC,</b>			<b>\$6,031.45</b>
503.0000.04.594.14.64.002			6/1/2018	5971	IT FORTIGATE VM CERT SERVER	1,495.00	
503.0000.04.594.14.64.002			6/1/2018	5971	IT FORTINET VM LICENSE	1,308.13	
503.0000.04.594.14.64.002			6/1/2018	5971	IT USER LICENSES FOR UP TO 300	2,685.00	
503.0000.04.594.14.64.002			6/1/2018	5971	Sales Tax	129.50	
503.0000.04.594.14.64.002			6/1/2018	5971	Sales Tax	265.81	
503.0000.04.594.14.64.002			6/1/2018	5971	Sales Tax	148.01	
<b>88702</b>	<b>5/31/2018</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$3,380.00</b>
001.0000.06.515.30.41.001			9/30/2017	104620	LG 08/26-09/25/17 Lkwd On Call	3,380.00	
<b>88703</b>	<b>5/31/2018</b>	<b>011044</b>		<b>AIR FORCE ASSOCIATION,</b>			<b>\$110.00</b>
192.0000.00.558.60.49.001			5/21/2018	2018 Dues CP# 429834	SSMP 2017-2018 AFA Community P	110.00	
<b>88704</b>	<b>5/31/2018</b>	<b>010628</b>		<b>ALPINE PRODUCTS INC,</b>			<b>\$906.18</b>
101.0000.11.542.30.31.001			5/10/2018	TM-175525	PKST Delineators, Sign Holder	748.44	
101.0000.11.542.64.31.001			5/10/2018	TM-175525	PKST Delineators, Sign Holder	157.74	
<b>88705</b>	<b>5/31/2018</b>	<b>009991</b>		<b>ALTEC INDUSTRIES INC,</b>			<b>\$1,737.58</b>
501.0000.51.548.79.48.005			5/10/2018	50245212	PKFL Diagnostic	804.70	
501.0000.51.548.79.48.005			5/10/2018	50245220	PKFL Diagnostic	932.88	
<b>88706</b>	<b>5/31/2018</b>	<b>011901</b>		<b>APOTHECARY, ZEPHYR</b>			<b>\$250.00</b>
001.0105.11.347.90.05.001			5/29/2018	Refund	PK Farmer's Market Refund	250.00	
<b>88707</b>	<b>5/31/2018</b>	<b>011902</b>		<b>ARMOUR, BARBARA</b>			<b>\$150.00</b>
001.0000.11.237.26.00.000			5/29/2018	Deposit Refund	PKSR 05/19 Event Deposit Refun	150.00	
<b>88708</b>	<b>5/31/2018</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$5,346.92</b>
401.0000.11.531.10.48.001			5/22/2018	168531	PKSW 05/22 Spill Clean Up STW	418.26	
401.0000.11.531.10.48.001			5/14/2018	168068	PKSW 05/12 Spill Clean Up STW	539.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.48.001			4/30/2018	166457	PWSW 04/18 Clean Town Cntr/Art	4,248.48	
401.0000.11.531.10.48.001			4/30/2018	166653	PWSW 04/18 Clean City Hall Par	141.03	
<b>88709</b>	<b>5/31/2018</b>	<b>010991</b>		<b>CALLYO 2009 CORP,</b>			<b>\$2,040.00</b>
180.0000.15.521.21.42.001			5/10/2018	R9558	PD 08/01/18-07/31/19 Callyo Ba	2,040.00	
<b>88710</b>	<b>5/31/2018</b>	<b>000933</b>		<b>CDW GOVERNMENT LLC,</b>			<b>\$3,681.65</b>
503.0000.04.518.80.35.003			5/10/2018	MRG0245	IT Securty Systems	3,681.65	
<b>88711</b>	<b>5/31/2018</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$7,524.56</b>
001.0000.02.229.10.00.003			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	7,524.56	
<b>88712</b>	<b>5/31/2018</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$4,692.72</b>
001.0000.02.229.10.00.001			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	4,692.72	
<b>88713</b>	<b>5/31/2018</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$120.62</b>
001.0000.06.514.30.41.001			5/22/2018	60138	LG 05/19 Web Update	120.62	
<b>88714</b>	<b>5/31/2018</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$720.08</b>
503.0000.04.518.80.42.001			5/29/2018	8498 35 011 2205662	IT 05/25-06/24 9420 Front St S	440.28	
180.0000.15.521.21.42.001			5/6/2018	8498 30 099 0003937	PD 04/16-05/15 TLSO Telecom Mo	279.80	
<b>88715</b>	<b>5/31/2018</b>	<b>002025</b>		<b>DAVID EVANS &amp; ASSOCIATES INC,</b>			<b>\$6,875.36</b>
302.0053.21.595.12.41.001			5/18/2018	421584	PWCP AG 2018-044 Topo Survey:	6,875.36	
<b>88716</b>	<b>5/31/2018</b>	<b>000592</b>		<b>DEPARTMENT OF REVENUE,</b>			<b>\$159.00</b>
001.0000.99.518.40.53.003			5/7/2018	002	ND Leasehold Audit Adjustments	159.00	
<b>88717</b>	<b>5/31/2018</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$4,144.53</b>
302.0008.21.595.30.51.001			1/16/2018	RE-313-ATB80116103	PWCP 12/17 GLD Sidewalk: Inspe	2,367.81	
101.0000.11.544.90.51.001			5/14/2018	RE-313-ATB80514008	PKST/PKSW 04/18 Traffic Mgmt C	1,155.00	
401.0000.11.531.10.51.001			5/14/2018	RE-313-ATB80514008	PKST/PKSW 04/18 Traffic Mgmt C	577.50	
302.0025.21.595.13.51.001			5/14/2018	RE-313-ATB80514131	PWCP 04/18 Military Rd & 112th	44.22	
<b>88718</b>	<b>5/31/2018</b>	<b>001531</b>		<b>DEPT OF ECOLOGY,</b>			<b>\$40,525.00</b>
401.0000.41.531.10.51.001			5/21/2018	2018-RS-WARM04012	PWSW 8/15/18-8/15/19 Strmwtr A	40,525.00	
<b>88719</b>	<b>5/31/2018</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$162.99</b>
503.0000.04.518.80.42.001			5/4/2018	8255 7070 8168 1616	IT 05/16-06/15 PD TV/HD Receiv	162.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>88720</b>	<b>5/31/2018</b>	<b>000150</b>		<b>ECONOMIC DEVELOPMENT BOARD,</b>			<b>\$145.00</b>
001.0000.03.513.10.49.001			5/16/2018	0001	CM Caulfield 2018 EDB	145.00	
<b>88721</b>	<b>5/31/2018</b>	<b>011568</b>		<b>ENVIRONMENTAL SCIENCE ASSOC,</b>			<b>\$6,468.75</b>
301.0010.11.594.76.41.001			5/10/2018	136233	PK AG 2017-260 04/18 Ft Steila	6,107.50	
301.0026.11.594.76.41.001			5/21/2018	136508	PK AG 2018-052 05/18 Harry Tod	361.25	
<b>88722</b>	<b>5/31/2018</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$109.79</b>
001.0000.15.521.10.41.001			5/17/2018	4836524	PD 05/18	109.79	
<b>88723</b>	<b>5/31/2018</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$373.87</b>
001.0000.99.518.40.42.002			5/25/2018	6-194-00184	ND 05/14	48.72	
001.0000.99.518.40.42.002			5/18/2018	6-186-99594	ND Shipping & Handling	325.15	
<b>88724</b>	<b>5/31/2018</b>	<b>011687</b>		<b>HENRY, CHARLES</b>			<b>\$60.00</b>
001.0000.11.569.50.41.001			5/30/2018	Open House	Senior Center Open House	60.00	
<b>88725</b>	<b>5/31/2018</b>	<b>008664</b>		<b>HOLROYD COMPANY INC,</b>			<b>\$147.05</b>
401.0000.11.531.10.31.030			5/3/2018	321882	PKSW Crushed Rock	147.05	
<b>88726</b>	<b>5/31/2018</b>	<b>011450</b>		<b>HOPKINS, JEANNE</b>			<b>\$140.00</b>
104.0010.01.557.30.41.001			5/25/2018	06/12/18 Farmers Mkt	HM 06/12 Farmers Market Perfor	140.00	
<b>88727</b>	<b>5/31/2018</b>	<b>011489</b>		<b>INSI INC,</b>			<b>\$7,977.03</b>
504.0000.09.518.39.48.001			5/21/2018	M12948	RM C#2018-0051	4,231.86	
504.0000.09.518.39.48.001			5/16/2018	M12937	RM C# 2018-0051 Steilacoom Eas	719.85	
503.0000.04.518.80.41.001			5/16/2018	M12938	IT Steilacoom & Phillips 12-f	2,381.57	
503.0000.04.518.80.41.001			5/16/2018	M12939	IT Pacific Hwy & 47th Ave Cat6	643.75	
<b>88728</b>	<b>5/31/2018</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>			<b>\$9,377.05</b>
302.0014.21.595.15.41.001			5/10/2018	235522	PWCP Thru 04/30 Tacoma Way Lin	220.00	
001.0000.06.515.30.41.001			5/10/2018	235523	LG Thru 04/30 Lakeland Surplus	484.00	
001.0000.06.515.30.41.001			5/10/2018	235524	LG Thru 04/30 Pierce Co. Libra	2,288.00	
001.0000.06.515.30.41.001			5/10/2018	235525	LG Thru 04/30 JBLM - North Cle	3,916.00	
001.0000.06.515.30.41.001			5/10/2018	235526	LG Thru 04/30 Roberson Donatio	1,496.00	
001.0000.06.515.30.41.001			5/10/2018	235527	LG Thru 04/30 Curbside 108	401.05	
001.0000.06.515.30.41.001			5/10/2018	235528	LG Thru 04/30 General	572.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>88729</b>	<b>5/31/2018</b>	<b>010515</b>		<b>JM &amp; M ENTERPRISES,</b>			<b>\$3,938.40</b>
502.0000.17.518.35.41.001			5/5/2018	552018	PKFC Spring/Concrete Maintenanc	3,938.40	
<b>88730</b>	<b>5/31/2018</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES,</b>			<b>\$58.18</b>
501.0000.51.521.10.32.001			5/16/2018	CL539182	PDFL 05/16	58.18	
<b>88731</b>	<b>5/31/2018</b>	<b>011899</b>		<b>KANG, AMRIK</b>			<b>\$135.26</b>
001.0000.02.512.51.49.009			5/22/2018	04/05/18	MC 04/05	135.26	
<b>88732</b>	<b>5/31/2018</b>	<b>008332</b>		<b>KAR-GOR INC,</b>			<b>\$2,986.58</b>
504.0000.09.518.39.31.001			5/16/2018	K1051829	RM C# 2018-0051 NEMA TS2 BIU I	479.75	
504.0000.09.518.39.31.001			5/16/2018	K1051829	RM FLIR FC-332 T2	2,217.30	
504.0000.09.518.39.31.001			5/16/2018	K1051829	WSDOT Contract Fee @ 0.76%~	20.49	
504.0000.09.518.39.31.001			5/16/2018	K1051829	Sales Tax	267.01	
504.0000.09.518.39.31.001			5/16/2018	K1051829	Sales Tax	2.03	
<b>88733</b>	<b>5/31/2018</b>	<b>011880</b>		<b>KING CO SHERIFF'S OFFICE,</b>			<b>\$465.00</b>
001.0000.15.521.40.41.001			4/27/2018	18-0249	PD 04/14-04/25 Mobile ID Train	465.00	
<b>88734</b>	<b>5/31/2018</b>	<b>009994</b>		<b>KPFF INC,</b>			<b>\$19,591.80</b>
001.9999.13.558.70.41.001			5/10/2018	205253	ED AG 2018-065 Thru 04/27 Ph I	3,905.19	
001.9999.13.558.70.41.001			5/10/2018	205253	ED AG 2018-065 Thru 04/27 Ph 2	5,045.36	
302.0053.21.595.12.41.001			5/10/2018	205256	PWCP AG 2018-042 Thru 04/27/18	3,544.25	
311.0004.21.594.35.41.001			5/11/2018	205846	PWSC AG 2018-043 Thru 04/27 To	7,097.00	
<b>88735</b>	<b>5/31/2018</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$1,627.75</b>
101.0000.11.542.70.47.001			5/15/2018	26638-75741 05/18	PKST 05/18 Island GLD & Vetera	27.00	
101.0000.11.542.70.47.001			5/15/2018	26756-75741 05/18	PKST 03/04-05/03 SE CO BPW & P	64.51	
101.0000.11.542.70.47.001			5/15/2018	26996-75741 05/18	PKST 03/04-05/03 Pac Hwy S/S	67.46	
101.0000.11.542.70.47.001			5/15/2018	26997-75741 05/18	PKST 03/04-05/03 Pac Hwy S/S	76.05	
101.0000.11.542.70.47.001			5/15/2018	27347-75741 05/18	PKST 03/04-05/03 BPW & 123rd S	37.51	
101.0000.11.542.70.47.001			5/15/2018	15034-75741 05/18	PKST 03/04-05/03 SW Corner Bri	64.51	
001.0000.11.576.80.47.001			5/15/2018	15036-75741 05/18	PK 03/04-05/03 127th & Addison	106.22	
001.0000.11.576.80.47.001			5/15/2018	15040-75741 05/18	PK 03/04-05/03 4723 127th St	61.07	
101.0000.11.542.70.47.001			5/15/2018	15050-75741 05/18	PKST 05/18 Lincoln & Chicago B	27.00	
101.0000.11.542.70.47.001			5/17/2018	26572-75741 05/18	PKST 05/18 1000 GLD & Nyanza B	27.00	
101.0000.11.542.70.47.001			5/17/2018	27417-74741 05/18	PKST 03/06-05/05 GLD & Mt. Tac	40.46	
101.0000.11.542.70.47.001			5/17/2018	16302-757410 05/18	PKST 04/16-05/05 GLD & 112th S	67.46	
502.0000.17.518.35.47.001			5/17/2018	16699-75741 05/18	PKFC 04/16-05/05 6000 Main St	88.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.47.001			5/17/2018	16702-75740 05/18	PKFC 03/06-05/05 6000 Main St	432.31	
502.0000.17.518.35.47.001			5/17/2018	16706-75740 05/18	PKFC 03/06-05/05 6000 Main St	67.46	
101.0000.11.542.70.47.001			5/10/2018	11045-75741 05/18	PKST 04/16-05/01 Ardmore & Ste	67.46	
101.0000.11.542.70.47.001			5/10/2018	11046-75741 05/18	PKST 04/16-05/01 Steilacoom &	64.51	
101.0000.11.542.70.47.001			5/10/2018	11047-75741 05/18	PKST 04/16-05/01 Meadow Rd.	64.51	
101.0000.11.542.70.47.001			5/15/2018	12584-75741 05/18	PKST 05/18 Traffic Island 8710	27.00	
101.0000.11.542.70.47.001			5/15/2018	13318-75741 05/18	PKST 05/18 Wash Blvd/GLD Backf	27.00	
101.0000.11.542.70.47.001			5/15/2018	13641-75741 05/18	PKST 03/04-05/03 GLD & Nyanza	69.18	
101.0000.11.542.70.47.001			5/24/2018	17278-75741 05/18	PKST 05/18 BPW & 100th S/S Bac	27.00	
001.0000.11.576.80.47.001			5/24/2018	20378-75741 05/18	PK 05/18 11524 Old Military Rd	27.00	
<b>88736</b>	<b>5/31/2018</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$29.39</b>
001.0000.02.512.51.49.009			4/30/2018	4308975	MC 04/18	29.39	
<b>88737</b>	<b>5/31/2018</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$3,000.00</b>
001.0000.02.512.51.41.004			5/4/2018	166	MC 04/18	3,000.00	
<b>88738</b>	<b>5/31/2018</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$298.10</b>
001.0000.15.521.10.41.001			5/1/2018	4562742	PD 04/18 Shredding	298.10	
<b>88739</b>	<b>5/31/2018</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$1,022.40</b>
182.0000.15.521.30.48.005			4/11/2018	30500466886	PDSZ	298.86	
101.0000.11.544.90.31.001			5/17/2018	30500473767	PKST Battery For Trimmer & Gen	148.67	
501.0000.51.548.79.48.005			5/23/2018	30500474849	PKFL Tire Replacment	336.75	
501.0000.51.548.79.48.005			5/23/2018	30500474850	PKFL Tire Replacment	238.12	
<b>88740</b>	<b>5/31/2018</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$837.44</b>
502.0000.17.521.50.41.001			5/1/2018	PM077871	PKFC PD Qtrly Mechanical Maint	837.44	
<b>88741</b>	<b>5/31/2018</b>	<b>000333</b>		<b>MICROFLEX INC,</b>			<b>\$1,318.80</b>
001.0000.04.514.20.41.001			5/20/2018	22757	FN 04/18-05/31/19 Annual Onlin	1,318.80	
<b>88742</b>	<b>5/31/2018</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$4,145.54</b>
302.0026.21.595.30.44.001			5/6/2018	3568887	PWCP 03/20-04/03 RFP 59th Ave	1,367.31	
001.0000.07.558.60.44.001			5/6/2018	3598506	CD 04/05 Public Hearing Notice	217.03	
001.0000.07.558.60.44.001			5/6/2018	3599417	CD 04/05 NOA LU-18-00049 & 51	172.51	
001.0000.06.514.30.44.001			5/6/2018	3609777	LG 04/12 Public Hearing 05/07	302.79	
001.0000.07.558.60.44.001			5/6/2018	3611903	CD 04/12 LU-18-00063	124.27	
001.0000.06.514.30.44.001			5/6/2018	3611910	LG 04/12 Public Hearing 05/07	211.67	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.60.44.001			5/6/2018	3612458	CD 04/12 DSAP Public Hearing 0	124.27	
001.0000.07.558.60.44.001			5/6/2018	3612475	CD 04/12 Public Hearing 04/26	120.55	
001.0000.06.514.30.44.001			5/6/2018	3613003	LG 04/12 RFP Concessionaire	120.55	
001.0000.06.514.30.44.001			5/6/2018	3619652	LG 04/19-04/26 Public Hearing	301.73	
001.0000.06.514.30.44.001			5/6/2018	3621109	LG 04/19 ORD 680	217.03	
001.0000.07.558.60.44.001			5/6/2018	3621149	CD 04/19 Revised Public Hearin	222.39	
001.0000.06.514.30.44.001			5/6/2018	3622064	LG 04/19 Comcast Renew	124.27	
001.0000.07.558.60.44.001			5/6/2018	3629754	CD 04/24 Revised Public Hearin	238.47	
001.0000.07.558.60.44.001			5/6/2018	3642401	CD 05/03 LU-18-00085	156.43	
001.0000.07.558.60.44.001			5/6/2018	3642405	CD 05/03 LU-18-00080	124.27	
<b>88743</b>	<b>5/31/2018</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$29,115.00</b>
001.0000.15.521.10.51.006			4/30/2018	14705	PD 04/18	29,115.00	
<b>88744</b>	<b>5/31/2018</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$584.61</b>
001.0000.15.521.10.35.004			5/2/2018	133956817001	PD Chair	301.66	
192.0000.00.558.60.31.061			5/15/2018	2189459375	SSMP EOC Agendas/Resource Kit	233.85	
192.0000.00.558.60.31.061			5/15/2018	2189459376	SSMP EOC Attendee List	22.90	
192.0000.00.558.60.31.001			5/15/2018	2189468192	SSMP Envelopes, Folders, Card	26.20	
<b>88745</b>	<b>5/31/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$716.75</b>
001.0000.02.512.51.49.008			5/29/2018	05/18 Jurors	MC 05/18 Replenish Jury Petty	716.75	
<b>88746</b>	<b>5/31/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$369.02</b>
001.0000.00.231.90.00.005			5/30/2018	05/18 MP	HR Halar 05/18 Employee Bday C	71.41	
001.0000.00.231.90.00.005			5/30/2018	05/18 MP	HR Aalona 05/18 Employee Bday	44.74	
001.0000.06.515.30.43.005			5/30/2018	05/18 MP	LG Petersen 03/21 SS911 Traini	2.00	
001.0000.06.515.30.43.005			5/30/2018	05/18 MP	LG Petersen 04/27 Get Digi W/	8.00	
001.0000.06.515.30.43.003			5/30/2018	05/18 MP	LG Petersen 04/27 Get Digi W/	25.07	
001.0000.06.515.30.43.003			5/30/2018	05/18 MP	LG Petersen 05/10 WAPRO Traini	54.82	
001.0000.09.518.10.31.005			5/30/2018	05/18 MP	HR Bainville 05/11 TRAIN Mtg.	17.87	
001.0000.09.518.91.31.009			5/30/2018	05/18 MP	HR Bainville Wellness Cinco De	29.65	
001.0000.11.576.80.31.001			5/30/2018	05/18 MP	PKFC Bird: Metal For Springbro	81.48	
301.0015.11.594.76.63.027			5/30/2018	05/18 MP	PK Bird: Fasteners	12.98	
501.0000.51.521.10.32.001			5/30/2018	05/18 MP	PDFL Boere 04/16	21.00	
<b>88747</b>	<b>5/31/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$155.24</b>
001.0000.01.511.60.49.003			5/30/2018	05/18 NY Petty Cash	CC Moss 03/27 PMBA Event: Gene	20.00	
001.0000.01.511.60.31.005			5/30/2018	05/18 NY Petty Cash	CC Moss 04/10 TPC Chamber Lunc	8.50	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.50.43.003			5/30/2018	05/18 NY Petty Cash	MC Wright: MPA Conf. Awards Ce	92.37	
001.0000.07.558.50.43.005			5/30/2018	05/18 NY Petty Cash	CD Aalona 03/28 WABO Training	8.00	
001.0000.11.569.50.31.001			5/30/2018	05/18 NY Petty Cash	PKSR Washburn: Frames	26.37	
<b>88748</b>	<b>5/31/2018</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$5,857.81</b>
001.0000.15.521.10.41.015			5/11/2018	20180516	PD 04/18 Alarm	1,154.25	
001.0000.15.521.10.41.015			4/30/2018	20180401	PD 01/18 Alarm Fees	2,106.63	
001.0000.15.521.10.41.015			4/30/2018	20180402	PD 02/18 Alarm Fees	2,163.93	
001.0000.15.521.10.41.015			4/30/2018	20180409	PD 03/18 Alarm	433.00	
<b>88749</b>	<b>5/31/2018</b>	<b>011904</b>		<b>PORT ORCHARD MUNICIPAL COURT,</b>			<b>\$20.00</b>
001.0000.15.521.22.41.001			5/21/2018	P73880	PDFL Parking Infraction	20.00	
<b>88750</b>	<b>5/31/2018</b>	<b>011511</b>		<b>POST INDUSTRIAL PRESS,</b>			<b>\$1,677.15</b>
104.0010.01.557.30.31.001			5/7/2018	15274	HM Farmers Market T-shirts	1,677.15	
<b>88751</b>	<b>5/31/2018</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,811.29</b>
502.0000.17.521.50.47.011			5/17/2018	200008745289 05/18	PKFC 04/17-05/16 9401 Lakewood	335.99	
001.0000.11.576.81.47.005			5/23/2018	200001527346 05/18	PK 04/23-05/22 8714 87th Ave S	11.09	
001.0000.11.576.80.47.005			5/24/2018	220002793168 05/18	PK 04/24-105/23 8807 25th Ave	47.28	
001.0000.11.576.81.47.005			5/24/2018	300000010896 05/18	PK 04/19-05/18 Ft Steilacoom P	230.16	
001.0000.11.576.81.47.005			5/24/2018	300000010938 05/18	PK 04/19-05/18 8802 Dresden Ln	150.89	
101.0000.11.542.64.47.005			5/21/2018	300000005037 04/18	PKST 03/31-04/30 GLD & Veteran	430.51	
001.0000.11.576.81.47.005			5/21/2018	200001527551 05/18	PK 04/19-05/18 Ft. Steilacoom	39.30	
502.0000.17.518.35.47.011			5/18/2018	200018357661 05/18	PKFC 04/18-05/17 6000 Main St	566.07	
<b>88752</b>	<b>5/31/2018</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$267.99</b>
101.0000.11.542.64.31.001			5/14/2018	403960-1	PKST Connectors, Sealant, Tape	267.99	
<b>88753</b>	<b>5/31/2018</b>	<b>011903</b>		<b>RPM OFFICE TEAM,</b>			<b>\$12.00</b>
105.0002.07.342.40.00.000			5/30/2018	Refund	AB Business License Refund	12.00	
<b>88754</b>	<b>5/31/2018</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$233.52</b>
001.0000.15.521.22.31.008			5/4/2018	040218	PD Shoulder Patches	233.52	
<b>88755</b>	<b>5/31/2018</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$7,898.97</b>
001.0000.04.514.20.51.048			5/15/2018	L125270	FN 04/18 Audit Svcs	7,898.97	
<b>88756</b>	<b>5/31/2018</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$76.93</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			4/24/2018	232751	PD 04/24	76.93	
<b>88757</b>	<b>5/31/2018</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$1,829.30</b>
503.0000.04.518.80.42.001			4/22/2018	957784232 04/22/18	IT 03/21-04/20 Phone	157.25	
503.0000.04.518.80.42.001			4/22/2018	957784232 04/22/18	IT 03/21-04/20 Phone	1,089.38	
503.0000.04.518.80.42.001			4/22/2018	958015494 04/22/18	IT 03/21-04/20 Phone	365.49	
503.0000.04.518.80.42.001			4/22/2018	958015494 04/22/18	IT 03/21-04/20 Phone	162.92	
503.0000.04.518.80.35.001			4/22/2018	958015494 04/22/18	IT 03/21-04/20 Phone	70.25	
503.0000.04.518.80.35.001				957784232 04/22/18	IT Credit/Adjustment	-15.99	
<b>88758</b>	<b>5/31/2018</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$1,275.00</b>
001.0000.15.521.23.41.001			5/9/2018	9317931027	PD 04/11-05/05 GPS Locate	1,275.00	
<b>88759</b>	<b>5/31/2018</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$7,528.36</b>
001.0000.02.229.10.00.002			5/23/2018	04/18 Court Remit	MC 04/18 Court Remit	7,528.36	
<b>88760</b>	<b>5/31/2018</b>	<b>004621</b>		<b>TPCSC,</b>			<b>\$3,777.74</b>
104.0016.01.557.30.41.001			4/30/2018	554	HM AG 2018-027 04/18 Lodging T	3,777.74	
<b>88761</b>	<b>5/31/2018</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$61.21</b>
001.0000.15.521.21.41.001			5/1/2018	212084 04/18	PD 04/18 Person Searches	61.21	
<b>88762</b>	<b>5/31/2018</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$116,235.77</b>
301.0013.11.594.76.63.027			4/30/2018	PP#1 PJ#301.0021	PK AG 2018-063 Thru 04/30/18 F	122,353.44	
301.0000.00.223.40.00.000			4/30/2018	PP#1 PJ#301.0021	PK AG 2018-063 Thru 04/30/18 R	-6,117.67	
<b>88763</b>	<b>5/31/2018</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$2,817.32</b>
501.0000.51.521.10.32.001			5/1/2018	869343012818	PKFL/PDFL 04/18 Fuel	2,320.08	
501.0000.51.548.79.32.001			5/1/2018	869343012818	PKFL/PDFL 04/18 Fuel	497.24	
<b>88764</b>	<b>5/31/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$9,678.64</b>
503.0000.04.518.80.42.001			4/26/2018	9806161808	IT 03/27-04/26 Phones	5,316.19	
180.0000.15.521.21.42.001			4/26/2018	9806161808	IT 03/27-04/26 Phones	701.10	
503.0000.04.518.80.42.001			4/26/2018	9806161809	IT 03/27-04/26 Phones	644.40	
180.0000.15.521.21.42.001			4/26/2018	9806161809	IT 03/27-04/26 Phones	64.48	
503.0000.04.518.80.42.001			5/16/2018	9807339968	IT 04/17-05/16 Phone	37.80	
503.0000.04.518.80.42.001			5/16/2018	9807339968	IT 04/17-05/16 Phone	37.80	
503.0000.04.518.80.42.001			5/16/2018	9807339968	IT 04/17-05/16 Phone	59.08	
503.0000.04.518.80.42.001			5/16/2018	9807339968	IT 04/17-05/16 Phone	69.08	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			5/16/2018	9807339968	IT 04/17-05/16 Phone	47.80	
503.0000.04.518.80.42.001			5/16/2018	9807339968	IT 04/17-05/16 Phone	185.96	
503.0000.04.518.80.42.001			5/16/2018	9807339968	IT 04/17-05/16 Phone	171.20	
503.0000.04.518.80.42.001			5/16/2018	9807339968	IT 04/17-05/16 Phone	37.80	
503.0000.04.518.80.42.001			5/16/2018	9807339968	IT 04/17-05/16 Phone	69.08	
503.0000.04.518.80.42.001			5/16/2018	9807339968	IT 04/17-05/16 Phone	36.58	
503.0000.04.518.80.42.001			5/16/2018	9807339968	IT 04/17-05/16 Phone	47.80	
503.0000.04.518.80.42.001			5/16/2018	9807339968	IT 04/17-05/16 Phone	124.51	
503.0000.04.518.80.42.001			5/16/2018	9807339969	IT 04/17-05/16 Phone	193.76	
503.0000.04.518.80.42.001			5/16/2018	9807339969	IT 04/17-05/16 Phone	586.87	
503.0000.04.518.80.42.001			5/16/2018	9807339969	IT 04/17-05/16 Phone	86.12	
503.0000.04.518.80.42.001			5/16/2018	9807339970	IT 04/17-05/16 Phone	205.25	
503.0000.04.518.80.42.001			5/16/2018	9807339971	IT 04/17-05/16 Phone	17.24	
503.0000.04.518.80.42.001			5/16/2018	9807339971	IT 04/17-05/16 Phone	167.88	
503.0000.04.518.80.42.001			5/16/2018	9807339971	IT 04/17-05/16 Phone	17.24	
503.0000.04.518.80.42.001			5/16/2018	9807339971	IT 04/17-05/16 Phone	137.88	
503.0000.04.518.80.42.001			5/16/2018	9807339971	IT 04/17-05/16 Phone	34.46	
503.0000.04.518.80.42.001			5/16/2018	9807339972	IT 04/17-05/16 Phone	234.48	
503.0000.04.518.80.42.001			5/16/2018	9807372882	IT 04/17-05/16 Phone	273.64	
503.0000.04.518.80.42.001			5/16/2018	9807372882	IT 04/17-05/16 Phone	37.80	
503.0000.04.518.80.42.001			5/16/2018	9807372882	IT 04/17-05/16 Phone	75.60	
503.0000.04.518.80.42.001				9807339969	IT 04/17-05/16 Phone	-40.24	
<b>88765</b>	<b>5/31/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$245.09</b>
503.0000.04.518.80.42.001			5/10/2018	INV14830824	IT 03/18 GPS	245.09	
<b>88766</b>	<b>5/31/2018</b>	<b>000598</b>		<b>WATER MANAGEMENT LABORATORIES,</b>			<b>\$605.00</b>
401.0000.41.531.10.41.001			5/24/2018	167300	PWSW Water Sampling	605.00	
<b>88767</b>	<b>5/31/2018</b>	<b>010479</b>		<b>WSFMA,</b>			<b>\$350.00</b>
001.0000.11.571.22.49.001			3/5/2018	1822	PK Farmers Mkt Membership Dues	350.00	
<b>88768</b>	<b>6/14/2018</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$1,196.75</b>
001.0000.06.514.30.41.001			5/31/2018	2647974	LG AG 2015-198 05/18 Record Re	1,196.75	
<b>88769</b>	<b>6/14/2018</b>	<b>009001</b>		<b>ACTION TARGET,</b>			<b>\$1,351.08</b>
001.0000.15.521.10.31.001			6/5/2018	0381373-IN	PD Targets	1,351.08	
<b>88770</b>	<b>6/14/2018</b>	<b>011914</b>		<b>AMERICAN LIBERTY LIQUIDATING,,</b>			<b>\$825.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.00.233.10.00.000			6/8/2018	Ref000169320	LI Refund Cst #00041620	825.00	
<b>88771</b>	<b>6/14/2018</b>	<b>011922</b>		<b>BROST, SEBASTIAN</b>			<b>\$275.00</b>
001.0103.11.347.90.00.001			6/13/2018	Refund	PK SummerFest Vendor Refund	275.00	
<b>88772</b>	<b>6/14/2018</b>	<b>011923</b>		<b>BROWNE, JOHN</b>			<b>\$15.00</b>
001.0101.11.347.30.06.001			6/13/2018	Boat Launch Refund	PK Boat Launch Refund	13.65	
001.0000.00.229.10.00.004			6/13/2018	Boat Launch Refund	PK Boat Launch Refund	1.35	
<b>88773</b>	<b>6/14/2018</b>	<b>011924</b>		<b>BUSCH LAW FIRM,</b>			<b>\$11,000.00</b>
001.0000.00.233.10.00.000			6/13/2018	Ref000169506	6/18-PERMIT CANCELLED/INCOMP	11,000.00	
<b>88774</b>	<b>6/14/2018</b>	<b>006493</b>		<b>CH2O INC,</b>			<b>\$219.80</b>
502.0000.17.518.35.41.001			5/24/2018	268506	PKFC 05/18 Qtrly Labor	219.80	
<b>88775</b>	<b>6/14/2018</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$125.45</b>
001.0000.02.512.51.49.009			5/29/2018	05/29/18	MC 05/29	125.45	
<b>88776</b>	<b>6/14/2018</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$6,559.03</b>
001.0000.02.229.10.00.003			6/12/2018	05/18 Court Remit	MC 05/18 Court Remit	6,559.03	
<b>88777</b>	<b>6/14/2018</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$5,801.74</b>
001.0000.02.229.10.00.001			6/12/2018	05/18 Court Remit	MC 05/18 Court Remit	5,801.74	
<b>88778</b>	<b>6/14/2018</b>	<b>011908</b>		<b>CLARKE, DEANNA</b>			<b>\$247.00</b>
001.0000.00.233.10.00.000			6/3/2018	Ref000169106	6-18/PERMIT X'LD FOR INACT	247.00	
<b>88779</b>	<b>6/14/2018</b>	<b>011913</b>		<b>CM ARCHITECTURE,</b>			<b>\$375.75</b>
001.0000.00.233.10.00.000			6/11/2018	Ref000169310	6/18-corr valu/refund overage	375.75	
<b>88780</b>	<b>6/14/2018</b>	<b>011910</b>		<b>COX, GARY</b>			<b>\$125.00</b>
001.0103.11.347.90.00.001			6/5/2018	Refund	PK SummerFest Vendor Refund	125.00	
<b>88781</b>	<b>6/14/2018</b>	<b>005814</b>		<b>CUMMINS NORTHWEST LLC,</b>			<b>\$2,362.34</b>
502.0000.17.521.50.41.001			6/1/2018	001-4564	PKFC 06/01 CH Generator Inspec	147.27	
502.0000.17.521.50.41.001			6/1/2018	001-4566	PKFC 06/01 Generator Annual Se	1,187.58	
502.0000.17.521.50.41.001			6/1/2018	001-4578	PK 06/01 PM Inspection	1,027.49	
<b>88782</b>	<b>6/14/2018</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$769.54</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0008.21.595.30.51.001			2/13/2018	RE-313-ATB80213085	PWCP 01/18 GLD Sidewalk: Inspe	769.54	
<b>88783</b>	<b>6/14/2018</b>	<b>002976</b>		<b>DEPT OF LICENSING,</b>			<b>\$117.00</b>
101.0000.11.542.30.49.001			6/13/2018	06/18 Cota	PKST Cota Driving Record	13.00	
101.0000.21.543.10.49.001			6/13/2018	06/18 Cummings	PKST Cummings Driving Record	13.00	
101.0000.11.542.30.49.001			6/13/2018	06/18 Cummins	PKST Cummins Driving Record	13.00	
101.0000.11.542.64.49.001			6/13/2018	06/18 Jones	PKST Jones Driving Record	13.00	
101.0000.11.542.64.49.001			6/13/2018	06/18 Logan	PKST Logan Driving Record	13.00	
101.0000.11.542.30.49.001			6/13/2018	06/18 Pierce	PKST Pierce Driving Record	13.00	
101.0000.11.542.64.49.001			6/13/2018	06/18 Ritterbush	PKST Ritterbush Driving Record	13.00	
101.0000.11.542.30.49.001			6/13/2018	06/18 Toy	PKST Toy Driving Record	13.00	
101.0000.11.542.64.49.001			6/13/2018	06/18 Williams	PKST Williams Driving Record	13.00	
<b>88784</b>	<b>6/14/2018</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$152.99</b>
503.0000.04.518.80.42.001			6/4/2018	8255 7070 8168 1616	IT 06/16-07/15 PD TV/HD Receiv	152.99	
<b>88785</b>	<b>6/14/2018</b>	<b>011919</b>		<b>DM DISPOSAL CO INC,</b>			<b>\$8,569.08</b>
105.0001.07.559.20.41.001			6/1/2018	7882463	AB 05/18 Fidalgo Bay Recycle 7	2,107.56	
105.0001.07.559.20.41.001			6/1/2018	7883876	AB 05/18 Fidalgo Bay Disposal	6,461.52	
<b>88786</b>	<b>6/14/2018</b>	<b>010540</b>		<b>DOWNHOME SOLUTIONS,</b>			<b>\$670.39</b>
190.0002.52.559.31.41.001			6/1/2018	5522	CDBG 07/01/18-06/30/19 Annual	670.39	
<b>88787</b>	<b>6/14/2018</b>	<b>010425</b>		<b>DOYLE PRINTING COMPANY,</b>			<b>\$379.16</b>
001.0000.15.521.80.41.001			5/25/2018	59768	PD Envelopes	379.16	
<b>88788</b>	<b>6/14/2018</b>	<b>011920</b>		<b>EILEEN OBRIEN CONSULTING,</b>			<b>\$2,000.00</b>
001.0000.02.512.50.41.001			6/5/2018	06/05/18	MC BJA Grant Application	2,000.00	
<b>88789</b>	<b>6/14/2018</b>	<b>011568</b>		<b>ENVIRONMENTAL SCIENCE ASSOC,</b>			<b>\$361.25</b>
301.0010.11.594.76.41.001			6/1/2018	136842	PK AG 2017-260 05/01-05/25 Ft	361.25	
<b>88790</b>	<b>6/14/2018</b>	<b>011599</b>		<b>EQUIPMENT EXPERTS INC,</b>			<b>\$529.77</b>
501.0000.51.548.79.41.001			3/26/2018	145001995	PKFL Towing	403.94	
501.0000.51.548.79.48.005			3/26/2018	145001995	PKFL Other	125.83	
<b>88791</b>	<b>6/14/2018</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$80.34</b>
001.0000.99.518.40.42.002			6/1/2018	6-199-67724	ND 05/23	38.62	
001.0000.99.518.40.42.002			6/8/2018	6-207-58299	ND 06/04	41.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>88792</b>	<b>6/14/2018</b>	<b>011009</b>		<b>FIDALGO BAY CONSTRUCTION LLC,</b>			<b>\$31,365.84</b>
105.0001.07.559.20.41.001			5/22/2018	516	AB AG 2018-067 7209 146th St D	35,803.05	
105.0000.00.223.40.00.000			5/22/2018	516	AB AG 2018-067 Retainage	-4,437.21	
<b>88793</b>	<b>6/14/2018</b>	<b>011912</b>		<b>FIDELITY NAT'L AGENCY SOLUTION,</b>			<b>\$468.83</b>
102.0000.00.318.34.00.000			5/31/2018	4450660	REET Refund Local Surcharge: D	234.42	
102.0000.00.318.35.00.000			5/31/2018	4450660	REET Refund Local Surcharge: D	234.41	
<b>88794</b>	<b>6/14/2018</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$76.93</b>
001.0000.15.521.10.41.070			4/13/2018	7314	PD 04/13	76.93	
<b>88795</b>	<b>6/14/2018</b>	<b>000206</b>		<b>GRAY &amp; OSBORNE INC.,</b>			<b>\$40,023.00</b>
302.0024.21.595.17.41.001			5/29/2018	9 17575.00	PWCP AG 2017-183 04/29-05/26 S	38,921.18	
301.0021.11.594.76.41.001			5/29/2018	8 17590.00	PK AG 2017-218 FT Steil Park R	1,101.82	
<b>88796</b>	<b>6/14/2018</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$85.50</b>
001.0000.09.518.10.41.001			6/4/2018	W95271	HR 05/18 Monthly Account Fees	85.50	
<b>88797</b>	<b>6/14/2018</b>	<b>011925</b>		<b>INCITE MGMT GROUP, LLC,</b>			<b>\$204.00</b>
001.0000.00.233.10.00.000			6/11/2018	Ref000169531	6/18-PERMIT X'LD	204.00	
<b>88798</b>	<b>6/14/2018</b>	<b>011802</b>		<b>IVERSEN AND SONS INC.,</b>			<b>\$11,230.92</b>
302.0062.21.595.30.63.108			6/8/2018	AG 2017-246 PP # 2	PWCP AG 2017-246 03/03-06/08 D	11,230.92	
<b>88799</b>	<b>6/14/2018</b>	<b>010730</b>		<b>JAYMARC AV,</b>			<b>\$2,892.75</b>
503.0000.04.518.80.35.030			5/21/2018	3438	IT AV Upgrades	2,892.75	
<b>88800</b>	<b>6/14/2018</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			6/1/2018	821	CM AG 2017-242 06/18 Fed. Gov.	4,500.00	
<b>88801</b>	<b>6/14/2018</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES,</b>			<b>\$15.91</b>
501.0000.51.521.10.32.001			5/31/2018	CL542106	PDFL 05/29	15.91	
<b>88802</b>	<b>6/14/2018</b>	<b>011909</b>		<b>LAKWOOD PROJECT LLC,</b>			<b>\$3,048.00</b>
105.0002.07.342.40.00.000			6/5/2018	Rent'l Housing Refun	AB Rental Housing Refund, Prop	3,048.00	
<b>88803</b>	<b>6/14/2018</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$4,938.22</b>
101.0000.11.542.70.47.001			6/7/2018	12584-75741 05/18	PKST 04/16-05/26 Traffic Islan	37.51	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			6/7/2018	12585-75741 05/18	PKST 04/16-05/26 Traffic Islan	72.73	
001.0000.11.576.81.47.001			6/5/2018	26554-75741 05/18	PKST 03/24-05/23 8714 87th Ave	100.21	
101.0000.11.542.70.47.001			6/5/2018	26901-75741 05/18	PKST 04/16-05/23 BP & GLD	61.07	
001.0000.11.576.81.47.001			6/5/2018	26978-75741 05/18	PK 04/16-05/23 8714 87th Ave	2,541.68	
001.0000.11.576.80.47.001			6/5/2018	10084-75741 05/18	PK 04/16-05/23 Kiwanis Pk S/S	61.07	
001.0000.11.576.80.47.001			6/5/2018	10152-75741 05/18	PK 03/24-05/23 59th Ave & Fair	37.51	
101.0000.11.542.70.47.001			6/5/2018	10567-75741 05/18	PKST 03/24-05/23 5902 Meadow R	100.10	
001.0000.11.576.81.47.001			6/5/2018	11535-75741 05/18	PK 03/24-05/23 8714 87th Ave S	1,926.34	
<b>88804</b>	<b>6/14/2018</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$124.15</b>
001.0000.02.512.51.49.009			5/31/2018	4329522	MC 05/18	124.15	
<b>88805</b>	<b>6/14/2018</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$4,000.00</b>
001.0000.02.512.51.41.004			6/1/2018	172	MC 05/18	4,000.00	
<b>88806</b>	<b>6/14/2018</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$138.80</b>
501.0000.51.548.79.48.005			5/9/2018	30500472281	PKFL Battery	149.24	
501.0000.51.548.79.48.005				30500472331	PKFL Battery Core	-10.44	
<b>88807</b>	<b>6/14/2018</b>	<b>010477</b>		<b>MATHIAS, CHARLES</b>			<b>\$406.25</b>
104.0020.01.557.30.41.001			6/1/2018	1066	HM FAB Logo, Poster/Flyer/Ad D	406.25	
<b>88808</b>	<b>6/14/2018</b>	<b>011907</b>		<b>MH REMODELING, LLC,</b>			<b>\$68.00</b>
001.0000.00.233.10.00.000			6/3/2018	Ref000169105	6-18/OVRPYMT ON PERMIT	68.00	
<b>88809</b>	<b>6/14/2018</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$224.10</b>
001.0000.09.518.10.41.001			5/31/2018	10142467	HR 05/18 Monthly Participant F	224.10	
<b>88810</b>	<b>6/14/2018</b>	<b>009755</b>		<b>NEATHERY, DAVID</b>			<b>\$152.70</b>
001.0000.02.512.51.49.009			5/30/2018	05/30/18	MC 05/30	152.70	
<b>88811</b>	<b>6/14/2018</b>	<b>006161</b>		<b>NORTHWEST PARKING EQUIPMENT CO,</b>			<b>\$292.99</b>
001.0000.11.576.80.31.001			6/4/2018	06/04/18	PKFC Rolls	292.99	
<b>88812</b>	<b>6/14/2018</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$136.82</b>
001.0000.15.521.21.31.001			6/5/2018	2195345469	PD Keyboard Mouse	54.94	
192.0000.00.558.60.31.071			5/29/2018	2193278763	SSMP Copies For Resource Kits	81.88	
<b>88813</b>	<b>6/14/2018</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$1,454.50</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.589.00.41.001			6/5/2018	05/18	CD 05/18 Harwood Plat	1,082.50	
001.0000.07.389.00.00.000			6/5/2018	05/18	CD 05/18 Harwood Plat	-1,082.50	
001.0000.07.237.20.00.000			6/5/2018	05/18	CD 05/18 Harwood Plat	1,082.50	
001.0000.07.589.00.41.001			6/5/2018	05/18	CD 05/18 Vernon Plat	372.00	
001.0000.07.389.00.00.000			6/5/2018	05/18	CD 05/18 Vernon Plat	-372.00	
001.0000.07.237.20.00.000			6/5/2018	05/18	CD 05/18 Vernon Plat	372.00	
<b>88814</b>	<b>6/14/2018</b>	<b>011253</b>		<b>OLYMPIA EMERGENCY SERVICES PL,</b>			<b>\$248.09</b>
001.0000.15.521.10.51.006			6/7/2018	2-290997.0-1	PD 04/28 Weaver, Corbin Med. S	248.09	
<b>88815</b>	<b>6/14/2018</b>	<b>011739</b>		<b>PARADIGM COMMUNICATION GROUP,</b>			<b>\$4,000.00</b>
104.0007.01.557.30.44.001			6/7/2018	O-146166	HM 06/18 Advertisement	2,260.00	
104.0007.01.557.30.44.001			6/7/2018	O-146168	HM 06/18 Advertisement	1,740.00	
<b>88816</b>	<b>6/14/2018</b>	<b>011879</b>		<b>PEREGRINE ARTS,</b>			<b>\$150.00</b>
104.0010.01.557.30.41.001			6/7/2018	Farmer's Market	HM Performace at the Farmers M	150.00	
<b>88817</b>	<b>6/14/2018</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$1,559.64</b>
180.0000.19.521.21.41.001			6/4/2018	349	PD 05/06	120.00	
001.0000.02.512.51.49.009			5/31/2018	05/01-05/31/18	MC 05/18	1,439.64	
<b>88818</b>	<b>6/14/2018</b>	<b>011911</b>		<b>PLANNING &amp; ZONING RESOURCES,</b>			<b>\$51.00</b>
001.0000.00.341.81.00.000			6/5/2018	Refund PDR 18-320	Refund PDR 18-320: Zoning Cert	51.00	
<b>88819</b>	<b>6/14/2018</b>	<b>010986</b>		<b>POWERSPORTS NORTHWEST,</b>			<b>\$373.28</b>
501.0000.51.521.10.48.005			5/24/2018	93769822	PDFL Electric	258.76	
501.0000.51.521.10.48.005			5/24/2018	93769823	PDFL Electric	114.52	
<b>88820</b>	<b>6/14/2018</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$113.70</b>
001.0000.09.518.10.41.001			6/1/2018	609005	HR 05/18 Nat'l Combo Searches	113.70	
<b>88821</b>	<b>6/14/2018</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$19,130.34</b>
001.0000.11.576.80.47.005			6/4/2018	300000000129 6/4/18	PKFC 04/30-05/30 11500 Militar	96.73	
101.0000.11.542.63.47.006			6/4/2018	300000007165 6/4/18	PKST 05/02-05/31 N Of Lk WA Bl	18,707.30	
001.0000.11.576.80.47.005			6/4/2018	300000010268 6/4/18	PKFC 04/30-05/30 Woodlawn Ave	129.70	
001.0000.11.576.80.47.005			5/31/2018	200001526637 5/31/18	PKFC 04/30-05/30 9222 Veterans	77.16	
001.0000.11.576.80.47.005			5/31/2018	200004973653 5/31/18	PKFC 04/30-05/30 14717 Woodlaw	77.95	
101.0000.11.542.63.47.006			5/31/2018	200006381095 5/31/18	PKST 04/30-05/30 7819 150th St	21.25	
101.0000.11.542.63.47.006			5/31/2018	220008814687 5/31/18	PKST 04/30-05/30 7000 150th St	20.25	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>88822</b>	<b>6/14/2018</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$690.15</b>
502.0000.17.518.35.31.001			4/13/2016	402653-1	PKFC LED Post Lamp, Socket	690.15	
<b>88823</b>	<b>6/14/2018</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$532.57</b>
503.0000.04.518.80.45.002			5/24/2018	100599766	IT 05/18-06/17	532.57	
<b>88824</b>	<b>6/14/2018</b>	<b>000481</b>		<b>ROTARY CLUB OF LAKEWOOD,</b>			<b>\$370.00</b>
001.0000.15.521.10.49.001			5/29/2018	672	PD 2018-19 Zaro Dues	185.00	
001.0000.03.513.10.49.001			5/29/2018	697	CM Caulfield: 2018-2019 Lakewo	185.00	
<b>88825</b>	<b>6/14/2018</b>	<b>011507</b>		<b>SEUI, MICHAEL</b>			<b>\$131.99</b>
001.0000.02.512.51.49.009			5/8/2018	05/08/18	MC 05/08	131.99	
<b>88826</b>	<b>6/14/2018</b>	<b>011271</b>		<b>SITE ONE LANDSCAPE SUPPLY LLC,</b>			<b>\$16.65</b>
001.0000.11.576.81.31.001			5/31/2018	86161650	PKFC PCV Fittings	16.65	
<b>88827</b>	<b>6/14/2018</b>	<b>010348</b>		<b>SME SOLUTIONS, LLC,</b>			<b>\$950.00</b>
502.0000.17.521.50.48.001			4/30/2018	256397	PKFC Compliance Testing	950.00	
<b>88828</b>	<b>6/14/2018</b>	<b>011673</b>		<b>SQUIRREL BUTTER LLC,</b>			<b>\$200.00</b>
104.0010.01.557.30.41.001			6/7/2018	Farmer's Market	HM Farmers Market Music-SQUIRR	200.00	
<b>88829</b>	<b>6/14/2018</b>	<b>011681</b>		<b>STERLING BREEN CRUSHING INC,</b>			<b>\$15,825.25</b>
301.0000.00.223.40.00.000			6/11/2018	Retainage Release	PK AG 2017-090 Ft. Steilacoom	15,825.25	
<b>88830</b>	<b>6/14/2018</b>	<b>002994</b>		<b>STERLING REFERENCE LABORATORIE,</b>			<b>\$465.10</b>
001.0000.02.523.30.41.001			5/31/2018	TC-42210053118	MC 05/18 UA Fees	465.10	
<b>88831</b>	<b>6/14/2018</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$520.00</b>
001.9999.13.558.70.41.001			6/2/2018	18	ED AG 2016-181 05/18 CONSULTIN	520.00	
<b>88832</b>	<b>6/14/2018</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$76.93</b>
001.0000.15.521.10.41.070			4/26/2018	232793	PD 04/26	76.93	
<b>88833</b>	<b>6/14/2018</b>	<b>007713</b>		<b>TEMPEL, DON</b>			<b>\$122.40</b>
001.0000.11.569.50.41.001			6/12/2018	03/29-05/31/18	PKSR 03/29-05/31 Instructor	122.40	
<b>88834</b>	<b>6/14/2018</b>	<b>009265</b>		<b>THE WIDE FORMAT COMPANY,</b>			<b>\$444.72</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.31.002			5/15/2018	107984	IT Ink Jet	444.72	
<b>88835</b>	<b>6/14/2018</b>	<b>011906</b>		<b>T-MOBILE,</b>			<b>\$51.00</b>
001.0000.00.233.10.00.000			6/3/2018	Ref000169104	June 2018/REF X'LD PERMIT	51.00	
<b>88836</b>	<b>6/14/2018</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$9,122.12</b>
001.0000.02.229.10.00.002			6/12/2018	05/18 Court Remit	MC 05/18 Court Remit	9,122.12	
<b>88837</b>	<b>6/14/2018</b>	<b>004621</b>		<b>TPCSC,</b>			<b>\$3,900.73</b>
104.0016.01.557.30.41.001			5/31/2018	559	HM AG 2018-027 05/18 Lodging T	3,900.73	
<b>88838</b>	<b>6/14/2018</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$54.51</b>
001.0000.15.521.21.41.001			6/1/2018	212084 05/18	PD 05/18 Person Searches	54.51	
<b>88839</b>	<b>6/14/2018</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$1,858.73</b>
501.0000.51.521.10.32.001			6/1/2018	869343012822	PDFL 05/18 FUEL	122.99	
501.0000.51.521.10.32.001			6/1/2018	869343012822	PDFL 05/18 FUEL	32.74	
501.0000.51.521.10.32.001			6/1/2018	869343012822	PDFL 05/18 FUEL	52.11	
501.0000.51.521.10.32.001			6/1/2018	869343012822	PDFL 05/18 FUEL	37.21	
501.0000.51.521.10.32.001			6/1/2018	869343012822	PDFL 05/18 FUEL	47.56	
501.0000.51.521.10.32.001			6/1/2018	869343012822	PDFL 05/18 FUEL	45.55	
501.0000.51.521.10.32.001			6/1/2018	869343012822	PDFL 05/18 FUEL	115.47	
501.0000.51.521.10.32.001			6/1/2018	869343012822	PDFL 05/18 FUEL	151.52	
501.0000.51.521.10.32.001			6/1/2018	869343012822	PDFL 05/18 FUEL	41.25	
501.0000.51.521.10.32.001			6/1/2018	869343012822	PDFL 05/18 FUEL	30.63	
501.0000.51.521.10.32.001			6/1/2018	869343012822	PDFL 05/18 FUEL	47.28	
501.0000.51.521.10.32.001			6/1/2018	869343012822	PDFL 05/18 FUEL	20.40	
501.0000.51.521.10.32.001			6/1/2018	869343012822	PDFL 05/18 FUEL	512.84	
501.0000.51.548.79.32.001			6/1/2018	869343012822	PKFL 05/18 FUEL	208.55	
501.0000.51.548.79.32.001			6/1/2018	869343012822	PKFL 05/18 FUEL	61.98	
501.0000.51.548.79.32.001			6/1/2018	869343012822	PKFL 05/18 FUEL	97.75	
501.0000.51.548.79.32.001			6/1/2018	869343012822	PKFL 05/18 FUEL	232.90	
<b>88840</b>	<b>6/14/2018</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$476.01</b>
101.0000.11.544.90.41.001			5/31/2018	8050156	PKST/PKSW 05/18 Excavation Not	238.01	
401.0000.11.531.10.41.001			5/31/2018	8050156	PKST/PKSW 05/18 Excavation Not	238.00	
<b>88841</b>	<b>6/14/2018</b>	<b>011921</b>		<b>VALADEZ, SARAH</b>			<b>\$250.00</b>
001.0105.11.347.90.05.001			6/13/2018	Refund	PK Farmer's Market Stall Refun	250.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>88842</b>	<b>6/14/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$5,915.86</b>
180.0000.15.521.21.42.001			5/26/2018	9808016001	IT 04/27-05/26 Phone	701.10	
503.0000.04.518.80.31.001			5/26/2018	9808016001	IT 04/27-05/26 Phone	5,214.76	
<b>88843</b>	<b>6/14/2018</b>	<b>011723</b>		<b>VISA - 0133,</b>			<b>\$3,467.85</b>
502.0000.17.518.35.31.001			5/28/2018	0133/Schuma 05/28/18	PKFC CH Stickers/Directional S	42.00	
001.0000.01.511.60.49.003			5/28/2018	0133/Schuma 05/28/18	CC Brandstetter 05/19 CPTC 75t	75.00	
503.0000.04.518.80.49.004			5/28/2018	0133/Schuma 05/28/18	IT Adobe Photoshop	10.98	
001.0000.03.513.10.43.001			5/28/2018	0133/Schuma 05/28/18	CM Caulfield 06/19-06/21 Fed D	1,206.41	
001.0000.03.513.10.43.002			5/28/2018	0133/Schuma 05/28/18	CM Caulfield 06/19-06/21 Fed D	285.85	
001.0000.06.514.30.31.001			5/28/2018	0133/Schuma 05/28/18	LG A. Bush Retirement Plaque	97.26	
001.0000.01.511.60.49.003			5/28/2018	0133/Schuma 05/28/18	CC Anderson 06/18-06/21 ADC Co	620.00	
001.0000.06.514.30.31.001			5/28/2018	0133/Schuma 05/28/18	LG A. Bush Retirement Frame	289.03	
001.0000.01.511.60.43.002			5/28/2018	0133/Schuma 05/28/18	CC Anderson 06/18-06/21 ADC Co	285.85	
001.0000.06.515.30.51.001			5/28/2018	0133/Schuma 05/28/18	LG Case Filing Fee 18-2-081-42	241.50	
001.0000.06.515.30.51.001			5/28/2018	0133/Schuma 05/28/18	LG Records Request 131007987	3.00	
503.0000.04.518.80.49.004			5/28/2018	0133/Schuma 05/28/18	IT Adobe InDesign	21.97	
001.0000.06.515.30.51.001			5/28/2018	0133/Schuma 05/28/18	LG Case Filing Fee 18-2-08238-	241.50	
001.0000.06.515.30.51.001			5/28/2018	0133/Schuma 05/28/18	LG Case Filing Fee 18-2-00244-	6.50	
001.0000.06.515.30.51.001			5/28/2018	0133/Schuma 05/28/18	LG Case Filing Fee 10-2-04000-	9.50	
001.0000.06.515.30.51.001			5/28/2018	0133/Schuma 05/28/18	LG Case Filing Fee 10-2-04000-	6.50	
001.0000.06.515.30.51.001			5/28/2018	0133/Schuma 05/28/18	LG Case Filing Fee 17-2-03218-	13.50	
001.0000.06.515.30.51.001			5/28/2018	0133/Schuma 05/28/18	LG Case Filing Fee 17-2-03218-	11.50	
<b>88844</b>	<b>6/14/2018</b>	<b>011804</b>		<b>VISA - 0281,</b>			<b>\$178.98</b>
001.0000.15.521.21.31.001			5/28/2018	0281/Johnson 05/18	PD Disposable Shoe Covers	178.98	
<b>88845</b>	<b>6/14/2018</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$113.81</b>
001.0000.15.521.80.31.001			5/28/2018	0349/Meeks 05/18	PD Magnetic Erasable Labels	7.70	
001.0000.15.521.21.31.008			5/28/2018	0349/Meeks 05/18	PD Mag/Handcuff Combo Case	54.98	
001.0000.15.521.22.31.008			5/28/2018	0349/Meeks 05/18	PD Cuff Cases for Alwine	51.13	
<b>88846</b>	<b>6/14/2018</b>	<b>011541</b>		<b>VISA - 0456,</b>			<b>\$330.17</b>
195.0012.15.521.30.43.006			5/28/2018	0456/PD3 05/18	PD 04/15-04/19 Stewart Crimes	20.48	
001.0000.15.521.40.43.002			5/28/2018	0456/PD3 05/18	PD 05/07-05/11 Bunton WHIA 201	309.69	
<b>88847</b>	<b>6/14/2018</b>	<b>011749</b>		<b>VISA - 0513,</b>			<b>\$566.72</b>
502.0000.17.518.35.31.001			5/28/2018	0513/Ferm 05/28/18	PKFC Box Extension, Closure Pl	28.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			5/28/2018	0513/Ferm 05/28/18	PKFC FTU-6 Exhaust Fan Motor	184.31	
502.0000.17.518.35.31.001			5/28/2018	0513/Ferm 05/28/18	PKFC 3" Tabs, Xtra Blue Shock	319.25	
502.0000.17.518.35.31.001			5/28/2018	0513/Ferm 05/28/18	PKFC Hot Surface Ignitor	34.77	
<b>88848</b>	<b>6/14/2018</b>	<b>011589</b>		<b>VISA - 0514,</b>			<b>\$9.00</b>
001.0000.03.513.10.43.005			5/28/2018	0514/Caulfi 05/28/18	CM Caulfield 05/16 Beechers Fo	9.00	
<b>88849</b>	<b>6/14/2018</b>	<b>011279</b>		<b>VISA - 1943,</b>			<b>\$118.18</b>
001.0000.11.571.10.43.005			5/28/2018	1943/Martinez 05/18	PK 05/01-05/03 Martinez WRPA C	12.00	
001.0000.11.571.10.43.005			5/28/2018	1943/Martinez 05/18	PK 05/01-05/03 Martinez WRPA C	12.00	
104.0011.01.557.30.31.001			5/28/2018	1943/Martinez 05/18	PK SummerFest Movie	28.56	
104.0011.01.557.30.31.005			5/28/2018	1943/Martinez 05/18	PK SummerFest Triathlon Meetin	65.62	
<b>88850</b>	<b>6/14/2018</b>	<b>011551</b>		<b>VISA - 2197,</b>			<b>\$859.55</b>
503.0000.04.518.80.35.001			5/28/2018	2197/White 05/28/18	IT Remote/Laser Pointer, Keybo	142.85	
503.0000.04.518.80.35.003			5/28/2018	2197/White 05/28/18	IT Website Plugins	31.50	
503.0000.04.518.80.35.003			5/28/2018	2197/White 05/28/18	IT Handling on Website Plugins	2.00	
503.0000.04.518.80.35.001			5/28/2018	2197/White 05/28/18	IT Cell Phone Cases	352.50	
503.0000.04.518.80.49.004			5/28/2018	2197/White 05/28/18	IT Pandora Streaming Svc	171.39	
503.0000.04.518.80.35.030			5/28/2018	2197/White 05/28/18	IT WebCam	82.39	
503.0000.04.518.80.41.090			5/28/2018	2197/White 05/28/18	IT Monthly MailChimp	54.95	
503.0000.04.518.80.35.030			5/28/2018	2197/White 05/28/18	IT Mouse	21.97	
<b>88851</b>	<b>6/14/2018</b>	<b>011797</b>		<b>VISA - 2485,</b>			<b>\$3,609.17</b>
192.0000.00.558.60.43.001			5/28/2018	2485/Fin 6 05/28/18	SSMP Adamson: ADC Summit 06/18	1,126.41	
001.0000.06.514.30.31.005			5/28/2018	2485/Fin 6 05/28/18	LG Petersen, Bush, Sullivan 04	39.02	
192.0000.00.558.60.31.071			5/28/2018	2485/Fin 6 05/28/18	SSMP Drawstring Bags For Resou	125.96	
192.0000.00.558.60.31.071			5/28/2018	2485/Fin 6 05/28/18	SSMP Hand Sanitizers For Resou	17.58	
001.0000.02.523.30.43.002			5/28/2018	2485/Fin 6 05/28/18	MC Himes MPA Conf 04/30-05/02	466.20	
192.0000.00.558.60.31.061			5/28/2018	2485/Fin 6 05/28/18	SSMP 05/17 EOC Breakfast	1,382.40	
192.0000.00.558.60.43.001			5/28/2018	2485/Fin 6 05/28/18	SSMP Luna: Creative Forces Com	266.60	
192.0000.00.558.60.49.003			5/28/2018	2485/Fin 6 05/28/18	SSMP Luna: 05/22 Col. Sonkiss	20.00	
192.0000.00.558.60.49.003			5/28/2018	2485/Fin 6 05/28/18	SSMP Adamson: 06/13 AUSA Mtg.	10.00	
192.0000.00.558.60.31.071			5/28/2018	2485/Fin 6 05/28/18	SSMP Pierce Transit Bus Tix: R	80.00	
192.0000.00.558.60.31.071			5/28/2018	2485/Fin 6 05/28/18	SSMP Intercity Transit Bus Tix	75.00	
<b>88852</b>	<b>6/14/2018</b>	<b>011554</b>		<b>VISA - 2973,</b>			<b>\$676.02</b>
001.0000.04.514.20.49.003			5/28/2018	2973/Fin 2 05/28/18	FN Dove 05/09 PSFOA Mtg	25.00	
001.0000.11.571.21.44.001			5/28/2018	2973/Fin 2 05/28/18	PKRC Facebook Boost: Summerfes	1.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.50.31.001			5/28/2018	2973/Fin 2 05/28/18	MC David Jones Retirement Refr	50.51	
192.0000.00.558.60.49.003			5/28/2018	2973/Fin 2 05/28/18	SSMP Luna 05/02 TPC Chamber MA	20.00	
192.0000.00.558.60.49.003			5/28/2018	2973/Fin 2 05/28/18	SSMP Luna/Adamson 05/09 Lacey	40.00	
192.0000.00.558.60.31.071			5/28/2018	2973/Fin 2 05/28/18	SSMP Space Blankets For Resour	54.75	
192.0000.00.558.60.31.061			5/28/2018	2973/Fin 2 05/28/18	SSMP Giant Check For EOC	50.55	
192.0000.00.558.60.31.071			5/28/2018	2973/Fin 2 05/28/18	SSMP Signs For Resource Kits	42.86	
001.0000.09.518.91.31.009			5/28/2018	2973/Fin 2 05/28/18	HR 05/18 Walk For Health Snack	44.78	
001.0000.09.518.91.31.009			5/28/2018	2973/Fin 2 05/28/18	HR Wellness Knitting/Crochet S	27.98	
001.0000.02.512.50.43.002			5/28/2018	2973/Fin 2 05/28/18	MC Wright DMCMA Conf 05/19-05/	318.04	
<b>88853</b>	<b>6/14/2018</b>	<b>011858</b>		<b>VISA - 5157,</b>			<b>\$6,789.38</b>
001.0000.15.521.40.35.010			5/28/2018	5157/PD1 05/18	PD Fencing Masks, Training Kni	341.84	
001.0000.15.521.40.35.010			5/28/2018	5157/PD1 05/18	PD Handcuff's	368.49	
101.0000.11.542.30.49.003			5/28/2018	5157/PD1 05/18	PKST/PKFC CPR/AED/First Aid Tr	168.00	
001.0000.11.576.80.49.003			5/28/2018	5157/PD1 05/18	PKST/PKFC CPR/AED/First Aid Tr	112.00	
502.0000.17.518.35.49.003			5/28/2018	5157/PD1 05/18	PKST/PKFC CPR/AED/First Aid Tr	56.00	
180.0000.15.521.21.35.010			5/28/2018	5157/PD1 05/18	PD Camera Equipment	2,524.35	
180.0000.15.521.21.35.010			5/28/2018	5157/PD1 05/18	PD Camera Equipment	1,227.53	
501.0000.51.594.21.64.005			5/28/2018	5157/PD1 05/18	PDFL License Tab Renewal	216.75	
001.0000.15.521.23.43.001			5/28/2018	5157/PD1 05/18	PD Toll Bills for CV# 41630-SC	21.00	
001.0000.15.521.32.31.008			5/28/2018	5157/PD1 05/18	PD Pants	92.96	
501.0000.51.594.21.64.005			5/28/2018	5157/PD1 05/18	PDFL License Tab Renewal	203.75	
001.0000.15.521.40.43.002			5/28/2018	5157/PD1 05/18	PD 05/13-05/18 Devaney/Maulin	680.35	
501.0000.51.594.21.64.005			5/28/2018	5157/PD1 05/18	PDFL Registration & License Ta	608.75	
001.0000.15.521.32.31.008			5/28/2018	5157/PD1 05/18	PD Shirts	102.21	
001.0000.15.521.32.31.001			5/28/2018	5157/PD1 05/18	PD Markers	65.40	
<b>88854</b>	<b>6/14/2018</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$979.91</b>
001.0000.15.521.26.43.002			5/28/2018	6610/PD4 05/18	PD 04/29-05/03 Porche WSHNA Co	392.73	
001.0000.15.521.26.43.001			5/28/2018	6610/PD4 05/18	PD 04/29-05/03 Porche WSHNA Co	25.00	
001.0000.15.521.26.43.002			5/28/2018	6610/PD4 05/18	PD 04/29-05/03 Eakes WSHNA Con	295.02	
001.0000.15.521.40.43.004			5/28/2018	6610/PD4 05/18	PD 05/23 2018 Skills Building	17.16	
001.0000.15.521.10.41.001			5/28/2018	6610/PD4 05/18	PD Renewal of GoodToGo Funds	250.00	
<b>88855</b>	<b>6/14/2018</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$167.34</b>
001.0000.15.521.80.31.001			6/12/2018	7750Allen 05/18	PD Sharps Container	92.02	
001.0000.99.518.40.42.002			6/12/2018	7750Allen 05/18	ND 05/15 Mailing To WSP	13.45	
001.0000.15.521.80.31.001			6/12/2018	7750Allen 05/18	PD Evidence Boxes	20.57	
001.0000.15.521.80.31.001			6/12/2018	7750Allen 05/18	PD Sanitizer	41.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>88856</b>	<b>6/14/2018</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$2,789.85</b>
001.0000.11.576.81.31.001			5/28/2018	7776/Anderson 05/18	PK Plaque For Bench	54.95	
501.0000.51.548.79.48.005			5/28/2018	7776/Anderson 05/18	PKFL Fan Assy.	306.46	
501.0000.51.548.79.48.005			5/28/2018	7776/Anderson 05/18	PKFL Parts	216.79	
001.0000.11.576.81.31.001			5/28/2018	7776/Anderson 05/18	PK Plazma Cutter Part	79.70	
501.0000.51.548.79.48.005			5/28/2018	7776/Anderson 05/18	PKFL Parts	912.13	
001.0000.11.576.81.31.001			5/28/2018	7776/Anderson 05/18	PK Plaque For Bench	65.94	
501.0000.51.548.79.48.005			5/28/2018	7776/Anderson 05/18	PKFL Parts	12.86	
001.0000.11.576.81.31.001			5/28/2018	7776/Anderson 05/18	PK Transfer Pump	54.94	
001.0000.11.576.80.31.001			5/28/2018	7776/Anderson 05/18	PK Plants	27.55	
001.0000.11.576.80.31.001			5/28/2018	7776/Anderson 05/18	PK Plants	803.66	
501.0000.51.548.79.48.005			5/28/2018	7776/Anderson 05/18	PKFL Parts	254.87	
<b>88857</b>	<b>6/14/2018</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$1,171.49</b>
101.0000.11.542.30.31.001			6/4/2018	7800/Cummin 05/28/18	PKST Printer Ribbon	150.00	
501.0000.51.548.79.32.002			6/4/2018	7800/Cummin 05/28/18	PKFL 05/15	76.92	
401.0000.11.531.10.31.001			6/4/2018	7800/Cummin 05/28/18	PKSW Cat Litter For Oil Spills	580.67	
401.0000.11.531.10.31.001			6/4/2018	7800/Cummin 05/28/18	PKSW 20' 1/2" Round Bar For Gr	19.86	
501.0000.51.548.79.31.006			6/4/2018	7800/Cummin 05/28/18	PKFL Hoses	62.89	
501.0000.51.548.79.31.006			6/4/2018	7800/Cummin 05/28/18	PKFL Oil Fluid	281.15	
<b>88858</b>	<b>6/14/2018</b>	<b>011148</b>		<b>VISA - 7867,</b>			<b>\$443.23</b>
501.0000.51.548.79.48.005			5/28/2018	7867/Hinkle 05/18	PKFL Spindle for Mower	443.23	
<b>88859</b>	<b>6/14/2018</b>	<b>011151</b>		<b>VISA - 7891,</b>			<b>\$655.30</b>
001.0000.15.521.40.43.002			5/28/2018	7891/Lawler 05/18	PD 04/29-05/03 Lawler AELE Use	327.65	
001.0000.15.521.40.43.002			5/28/2018	7891/Lawler 05/18	PD 04/29-05/03 Novasky AELE Us	327.65	
<b>88860</b>	<b>6/14/2018</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$9,226.44</b>
001.0000.15.521.40.31.005			5/28/2018	7966/Pitts 05/18	PD 05/03 Leadership Class Cof	111.77	
180.0000.15.521.21.43.001			5/28/2018	7966/Pitts 05/18	PD 08/13-08/17 Merrill Nat'l G	7.20	
180.0000.15.521.21.43.001			5/28/2018	7966/Pitts 05/18	PD 08/13-08/17 Tenney Nat'l Ga	204.20	
180.0000.15.521.21.43.001			5/28/2018	7966/Pitts 05/18	PD 08/13-08/17 Merrill Nat'l G	204.20	
180.0000.15.521.21.43.001			5/28/2018	7966/Pitts 05/18	PD 08/13-08/17 Tenney Nat'l G	211.20	
180.0000.15.521.21.43.001			5/28/2018	7966/Pitts 05/18	PD 08/13-08/17 Merrill Nat'l G	211.20	
180.0000.15.521.21.49.003			5/28/2018	7966/Pitts 05/18	PD 08/13-08/17 Tenney Nat'l Ga	350.00	
180.0000.15.521.21.49.003			5/28/2018	7966/Pitts 05/18	PD 08/13-08/17 Merrill Nat'l G	350.00	
001.0000.15.521.40.43.002			5/28/2018	7966/Pitts 05/18	PD 05/07-05/11 Lawler WHIA Con	309.69	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.43.002			5/28/2018	7966/Pitts 05/18	PD 05/07-05/11 J. Martin WHIA	309.69	
180.0000.15.521.21.43.002			5/28/2018	7966/Pitts 05/18	PD 05/07-05/11 Conlon WHIA Con	309.69	
001.0000.15.521.90.43.002			5/28/2018	7966/Pitts 05/18	PD 05/07-05/11 Lofland WHIA Co	349.65	
180.0000.15.521.21.43.006			5/28/2018	7966/Pitts 05/18	PD 08/13-08/17 Tenney Nat'l G	99.36	
180.0000.15.521.21.43.006			5/28/2018	7966/Pitts 05/18	PD 08/13-08/18 Conlon K9 Instr	289.80	
180.0000.15.521.21.49.003			5/28/2018	7966/Pitts 05/18	PD 08/13-08/18 Conlon K9 Instr	375.00	
180.0000.15.521.21.43.001			5/28/2018	7966/Pitts 05/18	PD 08/13-08/18 Conlon K9 Instr	340.80	
001.0000.15.521.40.49.001			5/28/2018	7966/Pitts 05/18	PD R. Larson NATIA Membership	50.00	
001.0000.15.521.10.35.004			5/28/2018	7966/Pitts 05/18	PD Ergonomic Desk	450.00	
001.0000.15.521.40.49.003			5/28/2018	7966/Pitts 05/18	PD 05/21-05/22 Bell, J. Martin	675.00	
001.0000.15.521.40.49.003			5/28/2018	7966/Pitts 05/18	PD 05/25 M. Wright De-Escalati	150.00	
180.0000.15.521.21.43.001			5/28/2018	7966/Pitts 05/18	PD 07/13-07/19 Larson NATIA 20	292.40	
180.0000.15.521.21.49.003			5/28/2018	7966/Pitts 05/18	PD 07/13-07/19 Larson NATIA 20	500.00	
001.0000.15.521.40.43.001			5/28/2018	7966/Pitts 05/18	PD 08/19-09/01 Merrill Rolling	5.25	
001.0000.15.521.40.43.001			5/28/2018	7966/Pitts 05/18	PD 08/19-09/01 Merrill Rolling	171.20	
001.0000.15.521.40.43.001			5/28/2018	7966/Pitts 05/18	PD 08/19-09/01 McClelland Rol	171.20	
001.0000.15.521.40.43.001			5/28/2018	7966/Pitts 05/18	PD 08/19-09/01 Merrill Rolling	139.20	
001.0000.15.521.40.43.001			5/28/2018	7966/Pitts 05/18	PD 08/19-09/01 McClelland Rol	139.20	
001.0000.15.521.40.49.003			5/28/2018	7966/Pitts 05/18	PD 11/12-11/15 Pitts, Lawler,	280.00	
001.0000.15.521.40.49.003			5/28/2018	7966/Pitts 05/18	PD 10/08-10/12 Rocco, NW Regio	250.00	
001.0000.15.521.40.49.003			5/28/2018	7966/Pitts 05/18	PD 10/12 Maulen Gangs & Office	100.00	
001.0000.15.521.40.49.003			5/28/2018	7966/Pitts 05/18	PD 09/17-02/20 Syler K9 Conf.	295.00	
001.0000.15.521.40.43.006			5/28/2018	7966/Pitts 05/18	PD 08/19-09/01 McClelland Rol	565.04	
001.0000.15.521.40.49.003			5/28/2018	7966/Pitts 05/18	PD 09/18-09/22 Alwine FBINAA C	185.00	
001.0000.15.521.40.31.005			5/28/2018	7966/Pitts 05/18	PD 05/21-05/24 Internal Affair	69.06	
001.0000.15.521.40.31.005			5/28/2018	7966/Pitts 05/18	PD 05/21-05/24 Internal Affair	100.60	
001.0000.15.521.40.49.003			5/28/2018	7966/Pitts 05/18	PD 05/26-05/27 J. Anderson VCQ	550.00	
001.0000.15.521.40.49.003			5/28/2018	7966/Pitts 05/18	PD 06/12-06/13 Eakes, Improvin	54.84	
<b>88861</b>	<b>6/14/2018</b>		<b>011159</b>	<b>VISA - 7974,</b>			<b>\$487.08</b>
001.0000.11.569.50.31.001			5/28/2018	7974/Scheid 05/18	PKSR Mother's Day Brunch Suppl	75.21	
001.0000.11.569.50.31.001			5/28/2018	7974/Scheid 05/18	PKSR Mother's Day Brunch Suppl	75.60	
001.0000.11.569.50.31.001			5/28/2018	7974/Scheid 05/18	PKSR Mother's Day Brunch Suppl	42.88	
001.0000.11.569.50.31.001			5/28/2018	7974/Scheid 05/18	PKSR Open House Supplies	293.39	
<b>88862</b>	<b>6/14/2018</b>		<b>011163</b>	<b>VISA - 8014,</b>			<b>\$176.94</b>
001.0000.11.576.80.43.005			5/28/2018	8014/Williams 05/18	PK 05/01-05/02 Williams WRPA C	12.00	
001.0000.11.576.80.43.005			5/28/2018	8014/Williams 05/18	PK 05/01-05/02 Williams WRPA C	12.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.544.90.31.008			5/28/2018	8014/Williams 05/18	PKST Clothing for Staff	173.35	
001.0000.11.576.80.31.001			5/28/2018	8014/Williams 05/18	PK Phone Screen Protector	14.26	
101.0000.11.544.90.31.008				8014/Williams 05/18	PKST Return Credit	-34.67	
<b>88863</b>	<b>6/14/2018</b>	<b>011164</b>		<b>VISA - 8022,</b>			<b>\$348.21</b>
001.0000.15.521.40.43.002			5/28/2018	8022/Zaro 05/18	PD 05/20-05/24 Zaro WASPC Conf	313.64	
001.0000.15.521.40.43.001			5/28/2018	8022/Zaro 05/18	PD 05/20-05/24 Zaro WASPC Conf	34.57	
<b>88864</b>	<b>6/14/2018</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$1,320.24</b>
001.0000.11.571.20.31.050			5/28/2018	8030/Fin 1 05/28/18	PKRC Bobbers, Hooks, Weights:	426.91	
001.0000.04.514.20.43.002			5/28/2018	8030/Fin 1 05/28/18	FN Kraus: Labor Rel. Inst. 05/	241.86	
001.0000.04.514.20.43.002			5/28/2018	8030/Fin 1 05/28/18	FN Koester: Labor Rel. Inst.	241.86	
101.0000.21.544.20.49.001			5/28/2018	8030/Fin 1 05/28/18	PWST Ott: Prof. Engineer Thru	116.00	
101.0000.21.543.30.35.001			5/28/2018	8030/Fin 1 05/28/18	PWST CS540 Wireless Headset, B	234.90	
001.0000.09.518.91.31.009			5/28/2018	8030/Fin 1 05/28/18	HR Wellness: Knitting/Crochet	18.90	
001.0000.09.518.91.31.009			5/28/2018	8030/Fin 1 05/28/18	HR Wellness: Knitting/Crochet	39.81	
<b>88865</b>	<b>6/14/2018</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$4,548.11</b>
001.0000.02.512.50.35.001			5/28/2018	8055/Fin 3 05/28/18	MC Canon DR-C225 Desk Scanner	370.36	
001.0000.11.571.21.31.001			5/28/2018	8055/Fin 3 05/28/18	PKRC Summerfest Prizes	1,336.25	
001.0000.11.571.21.31.001			5/28/2018	8055/Fin 3 05/28/18	PKRC Summerfest Magnets	1,497.50	
001.0000.07.558.50.49.003			5/28/2018	8055/Fin 3 05/28/18	CD Hines: Permit Tech Webinar	294.00	
001.0000.04.514.20.49.003			5/28/2018	8055/Fin 3 05/28/18	FN Kraus: WFOA Conf 09/18-09/2	350.00	
001.0000.04.514.20.49.003			5/28/2018	8055/Fin 3 05/28/18	FN Kapla: WFOA Conf 09/18-09/2	350.00	
001.0000.04.514.20.49.003			5/28/2018	8055/Fin 3 05/28/18	FN Koester: WFOA Conf 09/18-09	350.00	
<b>88866</b>	<b>6/14/2018</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$866.14</b>
001.0000.09.518.10.31.005			5/28/2018	8063/Fin 4 05/28/18	HR 04/26 Detective Promotion I	70.28	
001.0000.09.518.10.43.002			5/28/2018	8063/Fin 4 05/28/18	HR St. Pierre: Labor Rel. Inst	224.18	
001.0000.09.518.10.43.002			5/28/2018	8063/Fin 4 05/28/18	HR McDougal: Labor Rel. Inst.	224.18	
001.0000.07.558.50.49.003			5/28/2018	8063/Fin 4 05/28/18	CD Brunell: 05/21 Wetlands Sem	347.50	
<b>88867</b>	<b>6/14/2018</b>	<b>011169</b>		<b>VISA - 8071,</b>			<b>\$700.27</b>
001.0000.09.518.91.31.009			5/28/2018	8071/Fin 5 05/28/18	HR Wellness Knitting Materials	134.08	
001.0000.02.523.30.43.002			5/28/2018	8071/Fin 5 05/28/18	MC Dunn NWCSA Comm Svc Conf 05	566.19	
<b>88868</b>	<b>6/14/2018</b>	<b>011688</b>		<b>VISA - 8079,</b>			<b>\$4,411.22</b>
101.0000.11.542.64.31.001			5/28/2018	8079/Logan 05/28/18	PKST Fire Extinguisher Signs	77.43	
101.0000.11.542.64.43.005			5/28/2018	8079/Logan 05/28/18	PKST Logan 05/21 Court	10.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.030			5/28/2018	8079/Logan 05/28/18	PKST Security Lock Cores: Traf	2,142.82	
101.0000.11.542.63.31.030			5/28/2018	8079/Logan 05/28/18	PKST Security Lock Cores: Elec	2,180.97	
<b>88869</b>	<b>6/14/2018</b>		<b>011172</b>	<b>VISA - 8105,</b>			<b>\$234.28</b>
001.0000.15.521.40.43.001			5/28/2018	8105/PD2 05/18	PD 05/28-05/31 Herritt Leadson	180.00	
001.0000.15.521.40.43.006			5/28/2018	8105/PD2 05/18	PD 05/28-05/31 Herritt Leadson	54.28	
<b>88870</b>	<b>6/14/2018</b>		<b>011714</b>	<b>VISA - 8434,</b>			<b>\$116.72</b>
001.0000.15.521.10.31.005			5/28/2018	8434/Nichols 05/18	PD Blood Drive Supplies	60.00	
001.0000.15.521.10.31.008			5/28/2018	8434/Nichols 05/18	PD Shirt for Chief for the Yea	37.36	
001.0000.15.521.10.31.001			5/28/2018	8434/Nichols 05/18	PD 05/03 Package Mailing	19.36	
<b>88871</b>	<b>6/14/2018</b>		<b>011177</b>	<b>VISA - 8550,</b>			<b>\$848.16</b>
001.0000.13.558.70.31.001			5/28/2018	8550/Newton 05/28/18	ED 04/29-05/29 Online Storage	11.00	
001.0000.13.558.70.49.001			5/28/2018	8550/Newton 05/28/18	ED Newton 05/01/18-04/30/19 IE	420.00	
001.0000.13.558.70.49.004			5/28/2018	8550/Newton 05/28/18	ED 05/18 Online Property Search	100.00	
501.0000.51.548.79.32.001			5/28/2018	8550/Newton 05/28/18	FL 04/30	32.16	
001.0000.13.558.70.49.003			5/28/2018	8550/Newton 05/28/18	ED Newton 05/03 Lkwd Chamber L	22.50	
001.0000.13.558.70.49.003			5/28/2018	8550/Newton 05/28/18	ED 05/10 TTPC Annual Mtg: 4 Ti	204.00	
001.0000.13.558.70.43.005			5/28/2018	8550/Newton 05/28/18	ED Newton: 05/04 EDCPC Mtg.	2.00	
001.0000.13.558.70.31.005			5/28/2018	8550/Newton 05/28/18	ED 05/10 Tax Forum	48.31	
001.0000.13.558.70.43.005			5/28/2018	8550/Newton 05/28/18	ED 05/15 Economic Development	1.20	
001.0000.13.558.70.49.004			5/28/2018	8550/Newton 05/28/18	ED News Tribune (Digital)	6.99	
<b>88872</b>	<b>6/14/2018</b>		<b>011707</b>	<b>VISA - 9465,</b>			<b>\$283.87</b>
001.0000.11.571.20.31.001			5/28/2018	9465/Fairfield 05/18	PK After School Program Suppli	14.97	
001.0000.11.571.20.31.050			5/28/2018	9465/Fairfield 05/18	PK Timers For Math Relay	72.50	
001.0000.11.571.20.31.050			5/28/2018	9465/Fairfield 05/18	PK Hooks For Kid's Fishing Eve	17.50	
001.0000.11.571.20.43.005			5/28/2018	9465/Fairfield 05/18	PK 05/01-05/02 Fairfield WRPA	12.00	
001.0000.11.571.20.31.050			5/28/2018	9465/Fairfield 05/18	Batteries/Key Ring for Math Re	15.34	
001.0000.11.571.20.31.001			5/28/2018	9465/Fairfield 05/18	PK Binders	51.09	
001.0000.11.571.20.31.001			5/28/2018	9465/Fairfield 05/18	PK Lifeguard Storage Bins	46.60	
001.0000.11.571.20.31.050			5/28/2018	9465/Fairfield 05/18	PK Fishing/Casting Plugs	4.15	
001.0000.11.571.20.31.050			5/28/2018	9465/Fairfield 05/18	PK Fishing Net Assy., Zip Ties	16.22	
001.0000.11.571.20.31.050			5/28/2018	9465/Fairfield 05/18	PK Hooks for Fishing Event	18.56	
001.0000.11.571.20.31.050			5/28/2018	9465/Fairfield 05/18	PK Fishing Event Supplies	14.94	
<b>88873</b>	<b>6/14/2018</b>		<b>011595</b>	<b>WALTER E NELSON CO,</b>			<b>\$2,026.36</b>
502.0000.17.521.50.31.001			6/1/2018	653292	PKFC Towels, Handsoap, Wipes	1,040.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			6/1/2018	653293	PKFC Towels, Tissue, Seat Cove	986.09	
<b>88874</b>	<b>6/14/2018</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$308.26</b>
001.0000.02.523.30.41.001			4/30/2018	EM 2018-00272	MC 04/18 Home Monitoring	158.26	
001.0000.15.521.40.49.001			5/1/2018	Dues 2018-00472	PD Lawler, Strand Associate Du	150.00	
<b>88875</b>	<b>6/14/2018</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$587.00</b>
001.0000.02.523.30.41.001			5/18/2018	201130341	MC Sloan 04/23-05/18 COA 452 T	587.00	
<b>88876</b>	<b>6/14/2018</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$75.00</b>
001.0000.15.521.40.49.003			5/14/2018	201130286	PD Rodriquez 05/01-05/03 Inter	75.00	
<b>88877</b>	<b>6/14/2018</b>	<b>000598</b>		<b>WATER MANAGEMENT LABORATORIES,</b>			<b>\$170.00</b>
401.0000.41.531.10.41.001			5/30/2018	167475	PWSW Chlorophyll	170.00	
<b>88878</b>	<b>6/14/2018</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$14,043.91</b>
503.0000.04.518.80.35.030			5/29/2018	B37129430102	IT ViewSonic LED Graphic Monit	184.63	
503.0000.04.518.80.35.030			5/20/2018	K10013890101	IT-BARRACUDA WEB FILTER APPLIA	8,328.17	
503.0000.04.518.80.35.030			5/20/2018	K10013890101	Sales Tax	824.49	
503.0000.04.518.80.35.003			5/21/2018	K10013890102	IT-BARRACUDA WEB SECURITY GATE	2,317.75	
503.0000.04.518.80.35.003			5/21/2018	K10013890102	Sales Tax	229.46	
503.0000.04.518.80.35.030			6/7/2018	K10309470101	IT Mini Dome Cameras	570.38	
503.0000.04.518.80.31.001			6/6/2018	K10295140101	IT Fujifilm LTO Ultrium G6	1,362.76	
503.0000.04.518.80.35.030			5/25/2018	B37129430101	IT ViewSonic LED Graphic Monit	226.27	
<b># of Checks Issued</b>		<b>338</b>					
<b>Total</b>		<b>\$3,460,220.89</b>					