



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: August 6, 2018  
Subject: Claims Voucher Approval

---

**Check Run Period:** June 15, 2018 – July 20, 2018

**Total Amount: \$ 1,852,929.86**

Checks Issued:

06/28/2018	Checks 88879-88943	\$ 196,639.69
07/13/2018	Checks 88944-89025	\$ 203,072.75
07/20/2018	Checks 89026-89045	\$ 399,747.58

EFT Checks Issued:

06/28/2018	Checks 12431-12493	\$ 210,339.74
07/13/2018	Checks 12494-12556	\$ 810,575.05
07/20/2018	Checks 12557-12559	\$ 33,417.65

Voided Checks:

06/22/2018	Check 88241	\$ 98.60
06/27/2018	Check 88797	\$ 204.00
06/28/2018	Check 88900	\$ 280.00
06/28/2018	Check 88926	\$ 280.00

**Grand Total \$1,852,929.86**

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 46

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12431</b>	<b>6/28/2018</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$1,135.36</b>
001.0000.15.521.22.31.008			4/20/2018	IN-12133	PD Wright Shirt, Trousers	194.68	
001.0000.15.521.22.31.008				CM-10075	PD Wright return shirt and tro	-316.48	
001.0000.15.521.22.31.008			6/8/2018	IN-12612	PD Leitgeb uniforms	413.17	
001.0000.15.521.22.31.008			6/8/2018	IN-12613	PD crossfire, mag/cuff paddle	121.82	
001.0000.15.521.22.31.008			6/12/2018	IN-12631	PD Wright Pants, Shirt, Sweats	508.79	
001.0000.15.521.22.31.008			6/12/2018	IN-12632	PD Wright Trousers	213.38	
<b>12432</b>	<b>6/28/2018</b>	<b>011446</b>		<b>ADAMSON, WILLIAM</b>			<b>\$35.97</b>
192.0000.00.558.60.43.003			6/27/2018	T6/1/18 Mileage	SSMCP 6/1/18 Mileage for ADC S	35.97	
<b>12433</b>	<b>6/28/2018</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$882.26</b>
503.0000.04.518.80.42.001			6/8/2018	15389065	IT 06/08-07/07 Phone	882.26	
<b>12434</b>	<b>6/28/2018</b>	<b>000036</b>		<b>ASL PROFESSIONALS,</b>			<b>\$140.00</b>
001.0000.02.512.51.49.009			5/16/2018	29789	MC 04/02 V Douglas Infraction	140.00	
<b>12435</b>	<b>6/28/2018</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$14,507.73</b>
001.9999.07.558.65.41.001			6/25/2018	10229-05-18	CD AG 2017-175 05/18 Central B	12,620.23	
302.0054.21.595.12.41.001			6/13/2018	10269-05-18	PWCP AG 2018-034 05/18 Onyx Dr	1,887.50	
<b>12436</b>	<b>6/28/2018</b>	<b>000066</b>		<b>BRATWEAR,</b>			<b>\$695.83</b>
001.0000.15.521.80.31.008			6/11/2018	201806B072	PD A. Beard shirts	123.31	
001.0000.15.521.80.31.008			5/30/2018	201805B266	PD Herritt jumpsuit	498.75	
001.0000.15.521.22.31.008			5/31/2018	201805B286	PD White name tags	27.53	
001.0000.15.521.22.31.008			5/31/2018	201805B302	PD Rodriguez repair pants	46.24	
<b>12437</b>	<b>6/28/2018</b>	<b>005038</b>		<b>CARROLL, JEFF</b>			<b>\$303.88</b>
001.0000.15.521.40.43.002			6/21/2018	85886	PD Carroll: Active Shooter Mgm	303.88	
<b>12438</b>	<b>6/28/2018</b>	<b>009742</b>		<b>CED,</b>			<b>\$31.32</b>
502.0000.17.518.35.31.001			6/7/2018	8541-461222	PKFC Couplings, connectors	31.32	
<b>12439</b>	<b>6/28/2018</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,747.31</b>
503.0000.04.518.80.42.001			6/16/2018	206-T01-1710 414B	IT PHONE	348.47	
503.0000.04.518.80.42.001			6/16/2018	206-T01-4100 666B	IT PHONE	348.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			6/16/2018	253-582-0174 486B	IT PHONE	205.85	
503.0000.04.518.80.42.001			6/16/2018	253-582-0669 467B	IT PHONE	198.65	
503.0000.04.518.80.42.001			6/16/2018	253-582-1023 738B	IT PHONE	66.99	
503.0000.04.518.80.42.001			6/16/2018	253-582-7426 582B	IT PHONE	96.65	
503.0000.04.518.80.42.001			6/16/2018	253-582-9966 584B	IT PHONE	121.99	
503.0000.04.518.80.42.001			6/16/2018	253-589-8734 340B	IT PHONE	138.11	
503.0000.04.518.80.42.001			6/19/2018	253-588-4697 855B	IT 6/19-7/19 PHONE	50.35	
503.0000.04.518.80.42.001			6/1/2018	253-584-2263 463B	IT 06/01-07/01 Phone	72.18	
503.0000.04.518.80.42.001			6/1/2018	253-584-5364 399B	IT 06/01-07/01 Phone	52.60	
503.0000.04.518.80.42.001			6/2/2018	253-581-8220 448B	IT 06/02-07/02 Phone	47.00	
<b>12440</b>	<b>6/28/2018</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$41.86</b>
001.0000.11.569.50.31.001			6/1/2018	951368-0	PKSR Glue Sticks	17.88	
001.0000.11.569.50.31.001			6/21/2018	953648-0	PK Glue Sticks	1.03	
001.0000.11.569.50.31.001			6/21/2018	953648-1	PK Paper	22.95	
<b>12441</b>	<b>6/28/2018</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$30,068.29</b>
001.0000.15.521.10.51.064			6/14/2018	90833634	PD Q3/18 Public Safety Radio U	29,295.00	
101.0000.11.542.64.47.005			6/15/2018	100349749 6/15/18	PKST 5/11-6/11 7717 Bridgeport	9.25	
101.0000.11.542.64.47.005			6/13/2018	100432466 6/13/18	PKST 4/13-4/12 5911 112th St S	4.02	
101.0000.11.542.63.47.006			6/14/2018	100415564 6/14/18	PKST 5/15-6/13 9450 Steilacomm	55.92	
101.0000.11.542.63.47.006			6/14/2018	100415566 6/14/18	PKST 5/15-6/13 9000 Steilacom	40.78	
101.0000.11.542.63.47.006			6/14/2018	100415597 6/14/18	PKST 5/15-6/13 10000 Steilacoo	47.34	
101.0000.11.542.63.47.006			6/14/2018	100440755 6/14	PKST 4/12-6/11 7001 Bridgepor	44.13	
101.0000.11.542.63.47.006			6/14/2018	100471519 6/14/18	PKST 5/15-6/13 8312 87th Ave S	25.40	
101.0000.11.542.63.47.006			6/14/2018	100898201 6/14/18	PKST 5/11-6/11 7729 Bridgeport	115.04	
101.0000.11.542.64.47.005			6/14/2018	100905390 6/14/18	PKST 4/12-6/11 7429 Bridgeport	79.35	
101.0000.11.542.64.47.005			7/6/2018	100665891 7/6/18	PKST 5/22-6/20 7309 Onyx Sr SW	18.37	
101.0000.11.542.63.47.006			6/25/2018	100440754 6/14/18	PKST 5/11-6/11 7211 Bridgeport	17.17	
101.0000.11.542.64.47.005			6/26/2018	100228664 6/26/18	PKST 4/25-6/22 7500 Steilacoom	60.20	
101.0000.11.542.64.47.005			6/26/2018	100228754 6/26/18	PKST 4/24-6/21 Electric 11199	51.01	
101.0000.11.542.64.47.005			6/26/2018	100228921 6/26/18	PKST 4/20-6/19 7702 Steilacoom	41.46	
101.0000.11.542.64.47.005			6/26/2018	100228973 6/26/18	PKST 4/24-6/21 10699 Gravelly	49.98	
101.0000.11.542.64.47.005			6/26/2018	100254732 6/26/18	PKST 5/23-6/21 11023 Gravelly	20.96	
101.0000.11.542.63.47.006			6/26/2018	100429839 6/26/18	PKST 4/20-6/19 7198 Steilacoom	42.62	
101.0000.11.542.64.47.005			6/26/2018	100463704 6/26/18	PKST 4/25-6/22 8211 Phillips R	4.01	
101.0000.11.542.64.47.005			6/26/2018	100463705 6/26/18	PKST 4/25-6/22 7912 Phillips R	4.01	
101.0000.11.542.64.47.005			6/26/2018	100463706 6/26/18	PKST 4/25-6/22 7902 Steilacoom	4.01	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/15/2018	4195	PDLF EXT CAR WASHES 6/9/18-6/1	6.50	
501.0000.51.521.10.48.005			6/15/2018	4195	PDLF EXT CAR WASHES 6/9/18-6/1	6.50	
501.0000.51.521.10.48.005			6/15/2018	4195	PDLF ULT CAR WASHES 6/9/18-6/1	12.18	
501.0000.51.521.10.48.005			6/15/2018	4195	PDLF EXT CAR WASHES 6/9/18-6/1	6.50	
180.0000.15.521.21.48.001			6/15/2018	4195	PDLF EXT CAR WASHES 6/9/18-6/1	6.50	
501.0000.51.521.10.48.005			6/15/2018	4195	PDLF ULT CAR WASHES 6/9/18-6/1	12.18	
501.0000.51.521.10.48.005			6/15/2018	4195	PDLF EXT CAR WASHES 6/9/18-6/1	6.50	
501.0000.51.521.10.48.005			6/15/2018	4195	PDLF EXT CAR WASHES 6/9/18-6/1	6.50	
501.0000.51.521.10.48.005			6/15/2018	4195	PDLF EXT CAR WASHES 6/9/18-6/1	6.50	
501.0000.51.521.10.48.005			6/15/2018	4195	PDLF EXT CAR WASHES 6/9/18-6/1	6.50	
501.0000.51.521.10.48.005			6/15/2018	4195	PDLF EXT CAR WASHES 6/9/18-6/1	6.50	
501.0000.51.521.10.48.005			6/15/2018	4195	PDLF OIL CHANGE	77.84	
<b>12443</b>	<b>6/28/2018</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$27.64</b>
001.0000.03.557.20.31.001			6/12/2018	7108	CM Federal Priorities, SSMCP	27.64	
<b>12444</b>	<b>6/28/2018</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$384.00</b>
302.0051.21.595.30.44.001			6/19/2018	3338028	PWCP 06/12-06/19 Lkwd Dr-Flett	384.00	
<b>12445</b>	<b>6/28/2018</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$1,232.93</b>
001.0000.99.518.40.42.002			6/26/2018	06/18 Postage	ND 06/18 Replenish Postage	1,144.74	
312.0000.01.535.30.42.002			6/26/2018	06/18 Postage	PWSA 06/18 Postage Estimate	88.19	
<b>12446</b>	<b>6/28/2018</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$23.43</b>
502.0000.17.518.35.31.001			6/5/2018	WALA236010	PKFC 3/16" x 7/8" NaiIn Anchor	23.13	
101.0000.11.542.64.31.001			6/18/2018	WALA236131	PKST RSLMS	0.30	
<b>12447</b>	<b>6/28/2018</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$332.67</b>
001.0000.11.576.81.31.001			6/18/2018	0667521	PK Pipe, Cement	332.67	
<b>12448</b>	<b>6/28/2018</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$180.00</b>
502.0000.17.518.35.41.001			5/24/2018	66022753 Balance	PKFC Service Technician: Balan	180.00	
<b>12449</b>	<b>6/28/2018</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$523.05</b>
101.0000.11.542.64.31.001			6/20/2018	9304664119	PKST Hubbell Wireing Devices	523.05	
<b>12450</b>	<b>6/28/2018</b>	<b>010115</b>		<b>GREEN TECH EXCAVATION,</b>			<b>\$8,787.61</b>
105.0000.00.223.40.00.000			5/7/2018	1358-A	AB AG 2018-073 Retainage Relea	8,787.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12451</b>	<b>6/28/2018</b>	<b>003083</b>		<b>GUMM, JEFF</b>			<b>\$1,650.83</b>
190.0002.52.559.31.48.005			6/22/2018	Reimburse 06/22/18	CDBG Tires	771.64	
190.0002.52.559.31.35.001			6/22/2018	Reimburse 06/22/18	CDBG Samsung Monitor	879.19	
<b>12452</b>	<b>6/28/2018</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$2,796.00</b>
001.0000.06.515.31.41.001			6/18/2018	2018 Week 24	LG AG 2017-252 06/11-06/15 Pro	1,656.00	
001.0000.06.515.31.41.001			6/26/2018	2018 week 25	LG AG 2017-252 06/18-06/22 Pro	1,140.00	
<b>12453</b>	<b>6/28/2018</b>	<b>008765</b>		<b>HOLDEN POLYGRAPH LLC,</b>			<b>\$300.00</b>
001.0000.15.521.40.41.001			6/17/2018	156	PD 06/11 Elisara Polygraph Tes	300.00	
<b>12454</b>	<b>6/28/2018</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$2,415.73</b>
301.0004.11.594.76.63.027			6/22/2018	3N088830	PK Flex pipe, controller, Rain	544.28	
301.0004.11.594.76.63.027			6/7/2018	3N088048	PK Wire, PVC pipe, Couplings	893.44	
301.0004.11.594.76.63.027			6/5/2018	3N087918	PK Greenbox, PVC pipes	478.58	
001.0000.11.542.70.31.001			6/5/2018	3N087919	PK Conntroller, Latching Solen	499.43	
<b>12455</b>	<b>6/28/2018</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$10,052.49</b>
502.0000.17.518.35.41.001			6/1/2018	949927346	PKFC 06/01-08/31 CH Maintenanc	1,805.90	
502.0000.17.542.65.49.010			6/1/2018	949927347	PKFC 06/01/18-05/31/19 Lkwd St	6,285.27	
502.0000.17.542.65.49.010			6/1/2018	949930650	PKFC 06/01-08/31 Transit Stn M	1,961.32	
<b>12456</b>	<b>6/28/2018</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$4,362.50</b>
302.0024.21.595.12.41.001			6/7/2018	5-8418	PWCP AG 2016-070 Thru 05/25 St	4,362.50	
<b>12457</b>	<b>6/28/2018</b>	<b>002018</b>		<b>KRAZAN &amp; ASSOCIATES INC,</b>			<b>\$1,915.00</b>
301.0004.11.594.76.41.001			5/31/2018	INV F603734-6035	PK 05/01 Testing/Inspection Ft	347.50	
301.0004.11.594.76.41.001			4/30/2018	INV F603675-6035	PK 03/27-04/18 Testing/Inspect	1,567.50	
<b>12458</b>	<b>6/28/2018</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$9,515.63</b>
101.0000.11.542.64.47.005			6/14/2018	67044004 6/14/18	PKST 5/1-6/10 108Th St SW and	71.45	
101.0000.11.542.64.47.005			6/14/2018	67044010 6/14/18	PKST 5/1-6/10 108Th St SW and	67.16	
101.0000.11.542.64.47.005			6/14/2018	67044017 6/14/18	PKST 5/1-6/10 112Th St SW and	66.27	
101.0000.11.542.64.47.005			6/14/2018	67044030 6/14/18	PKST 5/7-6/10 112Th St S and B	74.93	
101.0000.11.542.63.47.006			6/14/2018	67044072 6/14/18	PKST 5/7-6/12 11302 Kendrick S	104.30	
502.0000.17.542.65.47.005			6/14/2018	67044073 6/14/18	PKFC 5/7-6/12 11420 Kendrick S	538.99	
502.0000.17.521.50.47.005			6/21/2018	117448-001 6/21/18	PKFC 5/17-6/17 Lakewood Police	7,313.19	
101.0000.11.542.64.47.005			6/21/2018	67044-001 6/21/18	PKST 5/17-6/17 100th St SW and	65.55	
101.0000.11.542.64.47.005			6/21/2018	67044-002 6/21/18	PKST 5/14-6/18 Gravelly Lk Dr	92.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			6/21/2018	67044-003 6/21/18	PKST 5/14-6/18 Motor Ave and W	73.59	
101.0000.11.542.64.47.005			6/21/2018	67044-005 6/21/18	PKST 5/15-6/18 Bridgeport Way	76.99	
101.0000.11.542.64.47.005			6/21/2018	67044-006 6/21/18	PKST 5/15-6/18 108th St SW and	72.70	
101.0000.11.542.64.47.005			6/21/2018	67044-019 6/21/18	PKST 5/17-6/17 Bridgeport Way	70.02	
101.0000.11.542.64.47.005			6/21/2018	67044-020 6/21/18	PKST 5/14-6/18 59th Ave SW and	91.44	
101.0000.11.542.64.47.005			6/21/2018	67044-024 6/21/18	PKST 5/14-6/18 Gravelly Lk Dr	67.44	
001.0000.11.576.80.47.005			6/21/2018	67044-034 6/21/18	PK 5/15-6/18 1506 Russell Rd S	41.55	
101.0000.11.542.63.47.006			6/21/2018	67044-039 6/21/18	PKST 5/15-6/18 5700 100th St S	50.56	
101.0000.11.542.64.47.005			6/21/2018	67044-044 6/21/18	PKST 5/14-6/18 100th St SW and	76.09	
101.0000.11.542.64.47.005			6/21/2018	67044-046 6/21/18	PKST 5/17-6/17 10013 Gravelly	154.21	
101.0000.11.542.64.47.005			6/21/2018	67044-047 6/21/18	PKST 5/14-6/18 59th Ave SW and	76.09	
001.0000.11.576.80.47.005			6/21/2018	67044-063 6/21/18	PK 5/17-6/17 6002 Fairlawn Dr	51.10	
101.0000.11.542.64.47.005			6/21/2018	67044-064 6/21/18	PKST 5/14-6/18 93rd and Bridge	65.20	
101.0000.11.542.64.47.005			6/21/2018	67044-082 6/21/18	PKST 5/17-6/17 GLD and Mt Taco	154.21	
<b>12459</b>	<b>6/28/2018</b>	<b>003132</b>		<b>LAKEWOLD GARDENS,</b>			<b>\$7,835.80</b>
104.0004.01.557.30.41.001			6/13/2018	2018-1295	HM AG 2018-023 Lodging Tax Gra	7,835.80	
<b>12460</b>	<b>6/28/2018</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$3.85</b>
101.0000.11.544.90.31.001			6/21/2018	548686	PKST Toggle Bolt, Washer	3.85	
<b>12461</b>	<b>6/28/2018</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$76.93</b>
001.0000.15.521.10.41.070			5/27/2018	230747	PD 05/27	76.93	
<b>12462</b>	<b>6/28/2018</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$1,555.09</b>
301.0022.11.594.76.63.027			6/13/2018	23915	PK Banners & Brackets Phase 11	1,555.09	
<b>12463</b>	<b>6/28/2018</b>	<b>004382</b>		<b>LARSON, RYAN</b>			<b>\$182.00</b>
180.0000.15.521.21.43.004			6/27/2018	Per Diem V7/2/18	PD 7/14-7/19 NATIA Larson V7/0	182.00	
<b>12464</b>	<b>6/28/2018</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$2,317.50</b>
001.0000.06.515.31.41.001			6/25/2018	20-2018	LG AG 2018-040 06/18-06/21 Pro	931.50	
001.0000.06.515.31.41.001			6/11/2018	18	LG AG 2018-040 06/04-06/07 Pro	711.00	
001.0000.06.515.31.41.001			6/18/2018	19-2018	LG AG 2018-040 06/11-06/14 Pro	675.00	
<b>12465</b>	<b>6/28/2018</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$48.08</b>
001.0000.15.521.21.41.001			5/31/2018	1226184-20180531	PD 05/18 Person Searches	24.73	
001.0000.15.521.10.41.001			4/30/2018	1226184-20180430	PD 04/18 Person Searches	23.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12466</b>	<b>6/28/2018</b>	<b>011850</b>		<b>MARQUEZ, LEO</b>			<b>\$3,850.00</b>
503.0020.04.594.14.41.001			6/28/2018	108	IT AG 2018-035 6/16-6/30 Softw	3,850.00	
<b>12467</b>	<b>6/28/2018</b>	<b>010518</b>		<b>MATERIALS TESTING CONSULTING,</b>			<b>\$6,180.00</b>
302.0026.21.595.30.41.001			6/19/2018	24348	PWCP 05/18 Roadway Safety Impr	3,575.00	
302.0049.21.595.30.41.001			6/19/2018	24351	PWCP 05/18 59th Ave Rehab Proj	2,605.00	
<b>12468</b>	<b>6/28/2018</b>	<b>009430</b>		<b>MCCLENDON, ANESSA</b>			<b>\$1,091.80</b>
001.0000.09.518.91.31.009			6/28/2018	06/28/18 Cooking	HR 06/28 Wellness Cooking Clas	250.00	
001.0000.11.569.50.41.001			6/26/2018	05/07-06/15/18	PKSR 05/07-06/15 Instructor	841.80	
<b>12469</b>	<b>6/28/2018</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$103.83</b>
101.0000.11.542.70.31.030			6/11/2018	281487	PKST Cold Mix	103.83	
<b>12470</b>	<b>6/28/2018</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$642.36</b>
001.0000.11.576.80.41.001			6/14/2018	0550682956	PKFC 06/14-07/11 Sani-Can WA P	92.40	
001.0000.11.576.80.41.001			6/14/2018	0550682957	PKFC 06/14-07/11 Sani-Can 1050	92.40	
001.0000.11.576.80.41.001			6/14/2018	0550682958	PKFC 06/14-07/11 Sani-Can Spri	104.50	
001.0000.11.576.81.41.001			6/14/2018	0550682959	PKFC 06/14-07/11 Sani-Can Ft.	95.00	
001.0000.11.576.80.41.001			6/14/2018	0550682960	PKFC 06/14-07/11 Sani-Can Oakb	104.50	
001.0000.02.523.30.47.004			6/4/2018	0550670319	MC 06/04-07/01 Sani-Can 9600 S	153.56	
<b>12471</b>	<b>6/28/2018</b>	<b>011847</b>		<b>NORTHWEST VERNACULAR,</b>			<b>\$218.75</b>
001.0000.07.558.60.41.001			6/19/2018	1090	CD CLG Grant Preparation	218.75	
<b>12472</b>	<b>6/28/2018</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$3,307.69</b>
001.0000.15.521.10.49.005			6/1/2018	CI-251588	PD Print Officer Notebooks	2,982.69	
312.0000.01.535.30.51.001			6/5/2018	CI-251765	PWSA/PWSW 05/18 Recording Fees	68.00	
401.0000.41.531.10.51.001			6/5/2018	CI-251765	PWSA/PWSW 05/18 Recording Fees	257.00	
<b>12473</b>	<b>6/28/2018</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$1,047.46</b>
101.0000.21.543.30.49.005				19956801CR	PWST Credit PW Engineering Bus	-30.94	
001.0000.03.513.10.31.001			6/20/2018	20710501	CM Kelley-Fong Business Cards	30.94	
001.0000.06.514.30.31.001			6/20/2018	20710501	LG Schumacher Business Cards	27.82	
001.0000.07.558.50.49.005			6/12/2018	20490001	CD Color Logo Sheet COL Circle	1,019.64	
<b>12474</b>	<b>6/28/2018</b>	<b>010427</b>		<b>PRINT SHOP OF LAKEWOOD INC,</b>			<b>\$439.60</b>
001.0000.11.571.21.44.001			6/6/2018	8305	PK Spanish Newsletters	439.60	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12475</b>	<b>6/28/2018</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$5.57</b>
001.0000.11.576.81.31.001			6/7/2018	16365	PKFC Allthread Rod	5.57	
<b>12476</b>	<b>6/28/2018</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$41,872.76</b>
401.0000.11.531.10.48.001			5/31/2018	180430-009	PKSW 05/31 Eductor Truck/Clean	41,872.76	
<b>12477</b>	<b>6/28/2018</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$107.45</b>
503.0000.04.518.80.45.002			6/17/2018	5053704528	IT 05/21-06/20 Add'tl Images	75.61	
503.0000.04.518.80.45.002			6/21/2018	5053744224	IT 05/26-06/25 Add'tl Images	31.84	
<b>12478</b>	<b>6/28/2018</b>	<b>004775</b>		<b>SAN DIEGO POLICE EQUIP CO,</b>			<b>\$13,846.52</b>
001.0000.15.521.10.31.020			6/18/2018	633206	PD Ammunition State Contract #	12,599.20	
001.0000.15.521.10.31.020			6/18/2018	633206	Sales Tax	1,247.32	
<b>12479</b>	<b>6/28/2018</b>	<b>011508</b>		<b>SCJ ALLIANCE,</b>			<b>\$846.00</b>
301.0006.11.594.76.63.027			6/1/2018	53735	PK AG 2017-245 04/22-05/19 New	846.00	
<b>12480</b>	<b>6/28/2018</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$462.00</b>
001.0000.11.569.50.41.001			6/26/2018	05/23-06/27/18	PKSR 05/23-06/27 Instructor	414.00	
001.0000.11.569.50.41.001			6/8/2018	06/08/18	PKSR 06/08 Instructor	48.00	
<b>12481</b>	<b>6/28/2018</b>	<b>003181</b>		<b>SKIP'S LAKEWOOD IRON WORKS,</b>			<b>\$203.32</b>
502.0000.17.518.35.31.001			6/26/2018	LWD000170	PKFC Spring Gate	203.32	
<b>12482</b>	<b>6/28/2018</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$61.72</b>
502.0000.17.518.35.41.001			5/29/2018	3502432	PKFC 05/29 Pest Control	61.72	
<b>12483</b>	<b>6/28/2018</b>	<b>011097</b>		<b>ST. PIERRE, KATHERINE</b>			<b>\$170.34</b>
001.0000.09.518.10.31.005			6/15/2018	190647	HR 06/15 SDS Project Close Out	163.76	
001.0000.09.518.10.31.001			6/15/2018	190647	HR Binders For SDS Project Doc	6.58	
<b>12484</b>	<b>6/28/2018</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,070.69</b>
001.0000.15.521.70.31.001			6/9/2018	3380712149	PD SDHC card	280.08	
001.0000.07.558.60.31.001			6/12/2018	3380866332	CD Labels	36.95	
101.0000.21.544.20.31.001			6/12/2018	3380866332	PWST Accu-Stamp Shutter, Folde	22.23	
001.0000.15.521.10.31.001			6/1/2018	3379792948	PD White Board	595.99	
101.0000.21.544.20.31.001			6/5/2018	3380339988	PKST Office Supplies	159.28	
001.0000.15.521.10.31.001			6/6/2018	3380400598	PD Clasp Envelopes	44.74	
001.0000.06.515.30.31.001			6/6/2018	3380400599	LG staples, report covers	44.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.001				3380928228	HR Credit on invoice 337934808	-62.97	
001.0000.09.518.10.31.001				3380928229	HR credit on invoice 337934808	-50.05	
<b>12485</b>	<b>6/28/2018</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$205.76</b>
001.0000.15.521.10.41.001			5/31/2018	3004284989	PD 05/18 On-Call	18.05	
001.0000.15.521.10.41.001			6/11/2018	3004298678	PD 05/29 On-Call	187.71	
<b>12486</b>	<b>6/28/2018</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$1,250.50</b>
001.0000.06.515.30.41.001			6/19/2018	93008	LG 05/18 General Labor	1,250.50	
<b>12487</b>	<b>6/28/2018</b>	<b>005897</b>		<b>SWANK MOTION PICTURES INC,</b>			<b>\$600.00</b>
104.0020.01.557.30.41.001			6/19/2018	BO 1531547	PK 9/18-9/19 License to use mo	600.00	
<b>12488</b>	<b>6/28/2018</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$16,995.17</b>
501.0000.51.521.10.48.005			6/19/2018	33560	PDFL OIL CHANGE	93.09	
501.0000.51.521.10.48.005			6/19/2018	33560	PDFL BRAKES	1,103.81	
501.0000.51.521.10.48.005			6/19/2018	33560	PDFL TIRES	83.89	
501.0000.51.521.10.48.005			6/19/2018	33563	PDFL A/C	449.80	
501.0000.51.521.10.48.005			6/19/2018	33563	PDFL OTHER	261.58	
501.0000.51.521.10.48.005			6/19/2018	33563	PDFL TRANSMISSION	97.92	
501.0000.51.521.10.48.005			6/19/2018	33573	PDFL TIRES	49.05	
501.0000.51.521.10.48.005			6/19/2018	33573	PDFL TIRES	49.05	
501.0000.51.521.10.48.005			6/19/2018	33573	PDFL TIRES	49.05	
501.0000.51.521.10.48.005			6/19/2018	33581	PDFL BATTERY	425.02	
501.0000.51.521.10.48.005			6/19/2018	33581	PDFL BATTERY	425.02	
501.0000.51.521.10.48.005			6/19/2018	33581	PDFL BATTERY	425.02	
501.0000.51.521.10.48.005			6/19/2018	33582	PDFL TIRES	196.29	
501.0000.51.521.10.48.005			6/19/2018	33582	PDFL TIRES	196.29	
501.0000.51.521.10.48.005			6/19/2018	33582	PDFL TIRES	196.29	
501.0000.51.521.10.48.005			6/19/2018	33623	PDFL OIL CHANGE	87.78	
501.0000.51.521.10.48.005			6/19/2018	33623	PDFL DIAGNOSTICS	73.92	
504.0000.09.518.35.48.001			6/19/2018	33624	RM PDFL Insur. Cl # 2018-0064	93.42	
501.0000.51.521.10.48.005			6/19/2018	33625	PDFL TIRES	211.95	
501.0000.51.521.10.48.005			6/19/2018	33625	PDFL TIRES	211.95	
501.0000.51.521.10.48.005			6/19/2018	33625	PDFL TIRES	211.95	
501.0000.51.521.10.48.005			6/19/2018	33632	PDFL OIL CHANGE	90.80	
501.0000.51.521.10.48.005			6/19/2018	33632	PDLF OTHER	295.91	
501.0000.51.521.10.48.005			6/19/2018	33632	PDFL BATTERY	411.64	
501.0000.51.521.10.48.005			6/19/2018	33632	PDFL TIRES	34.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/19/2018	33636	PDFL OIL CHANGE	85.47	
501.0000.51.521.10.48.005			6/19/2018	33636	PDFL TRANSMISSION	67.28	
501.0000.51.521.10.48.005			6/19/2018	33641	PDFL TIRES	742.44	
501.0000.51.521.10.48.005			6/19/2018	33641	PDFL TIRES	742.44	
501.0000.51.521.10.48.005			6/19/2018	33641	PDFL TIRES	742.44	
501.0000.51.521.10.48.005			6/19/2018	33650	PDFL TRES	190.79	
501.0000.51.521.10.48.005			6/19/2018	33650	PDFL TRES	190.79	
501.0000.51.521.10.48.005			6/19/2018	33650	PDFL TRES	190.79	
501.0000.51.521.10.48.005			6/19/2018	33665	PDFL TIRE REPAIR	49.05	
501.0000.51.521.10.48.005			6/19/2018	33665	PDFL TIRE REPAIR	49.05	
501.0000.51.521.10.48.005			6/19/2018	33665	PDFL TIRE REPAIR	49.05	
501.0000.51.521.10.48.005			6/12/2018	33069	PDFL Electric	37.70	
501.0000.51.521.10.48.005			6/12/2018	33330	PDFL Tire Replacement	49.05	
501.0000.51.521.10.48.005			6/13/2018	33505	PDFL OIL CHANGE	140.67	
501.0000.51.521.10.48.005			6/13/2018	33505	PDFL OTHER	220.41	
501.0000.51.521.10.48.005			6/13/2018	33505	PDFL TRANSMISSION	4,544.44	
501.0000.51.521.10.48.005			6/13/2018	33521	PDFL OTHER	211.30	
501.0000.51.521.10.48.005			6/13/2018	33521	PDFL BRAKES	836.49	
501.0000.51.521.10.48.005			6/13/2018	33521	PDFL TIRE	720.46	
501.0000.51.521.10.48.005			6/13/2018	33521	PDFL STEERING	171.16	
501.0000.51.521.10.48.005			6/13/2018	33521	PDFL ELECTRICAL	33.52	
501.0000.51.521.10.48.005			6/13/2018	33528	PDFL OIL CHANGE	91.46	
501.0000.51.521.10.48.005			6/13/2018	33528	PDFL BRAKES	328.61	
501.0000.51.521.10.48.005			6/13/2018	33528	PDFL TIRES	54.24	
501.0000.51.521.10.48.005			6/13/2018	33559	PDFL BATTERY	227.45	
501.0000.51.521.10.48.005			6/13/2018	33564	PDFL ELECTRICAL	98.09	
501.0000.51.521.10.48.005			6/13/2018	33568	PDFL OIL CHANGE	88.13	
501.0000.51.521.10.48.005			6/13/2018	33572	PDFL TIRES	49.05	
501.0000.51.521.10.48.005			6/13/2018	33583	PDFL OIL CHANGE	79.67	
501.0000.51.521.10.48.005			6/13/2018	33586	PDF L TIRES	49.05	
501.0000.51.521.10.48.005			6/13/2018	33587	PDFL OTHER	39.25	
<b>12489</b>	<b>6/28/2018</b>	<b>008186</b>		<b>TRCVB,</b>			<b>\$3,991.16</b>
104.0015.01.557.30.41.001			5/31/2018	Lakewood 2018-05	HM AG 2018-026 05/18 Lodging T	3,991.16	
<b>12490</b>	<b>6/28/2018</b>	<b>011512</b>		<b>WA STATE DEPT OF CORRECTIONS,</b>			<b>\$170.00</b>
001.0000.15.521.10.51.001			6/5/2018	FCU1805.3358	PD 05/18 Work Crew	170.00	
<b>12491</b>	<b>6/28/2018</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$427.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.237.10.00.004			6/21/2018	05/18 Bldg. Code	MC 05/18 Bldg. Code	427.00	
<b>12492</b>	<b>6/28/2018</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$250.02</b>
001.0000.15.521.10.41.070			6/14/2018	42251	PD 6/14	76.93	
001.0000.15.521.10.41.070			6/25/2018	42303	PD 06/04	76.93	
001.0000.15.521.10.41.070			5/27/2018	42435	PD 05/27	96.16	
<b>12493</b>	<b>6/28/2018</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$3,955.97</b>
101.0000.11.542.64.31.001			6/13/2018	22929	PKST Signs	3,955.97	
<b>12494</b>	<b>7/13/2018</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$269.50</b>
001.0000.06.515.30.41.001			6/24/2018	3807900.100	LG/PD 06/18 Messenger Fee	97.50	
001.0000.15.521.10.41.001			6/24/2018	3807900.100	LG/PD 06/18 Messenger Fee	97.50	
001.0000.06.515.30.41.001			4/5/2018	3458616.100	LG 04/05 Service of Process	74.50	
<b>12495</b>	<b>7/13/2018</b>	<b>003946</b>		<b>BATTERIES PLUS,</b>			<b>\$435.37</b>
503.0000.04.518.80.31.001			7/9/2018	246-P3416313	IT Batteries	7.86	
001.0000.11.542.70.31.001			6/27/2018	245-P3040304	PK Batteries	427.51	
<b>12496</b>	<b>7/13/2018</b>	<b>011632</b>		<b>BUBBLE SOCCER NW,</b>			<b>\$500.00</b>
104.0011.01.557.30.41.001			7/5/2018	1	HM Bubble Soccer @ SummerFEST	500.00	
<b>12497</b>	<b>7/13/2018</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$8,381.96</b>
502.0000.17.518.30.41.001			6/20/2018	5803	PK/PKFC AG 2017-153 06/18 CUST	4,524.21	
502.0000.17.521.50.41.001			6/20/2018	5803	PK/PKFC AG 2017-153 06/18 CUST	2,309.72	
502.0000.17.542.65.49.010			6/20/2018	5803	PK/PKFC AG 2017-153 06/18 CUST	1,098.96	
001.0000.11.576.81.41.001			6/20/2018	5803	PK/PKFC AG 2017-153 06/18 CUST	449.07	
<b>12498</b>	<b>7/13/2018</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$437.02</b>
503.0000.04.518.80.42.001			6/23/2018	206-T31-6789 758B	IT 06/23-07/23 Phone Svcs	83.11	
503.0000.04.518.80.42.001			6/28/2018	253-983-1024 083B	IT 06/28-7/28 Phone Svcs	181.95	
503.0000.04.518.80.42.001			7/2/2018	253-581-8220 448B	IT 07/02-08/02 Phone	47.00	
503.0000.04.518.80.42.001			7/2/2018	253-584-2263 463B	IT 07/02-08/02 Phone	72.36	
503.0000.04.518.80.42.001			7/1/2018	253-584-5364 399B	IT 07/01-08/01 Phone	52.60	
<b>12499</b>	<b>7/13/2018</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$10,292.96</b>
101.0000.11.542.63.47.006			6/29/2018	100223530 06/29/18	PKST 05/31-06/28 9315 Gravelly	2,087.64	
101.0000.11.542.63.47.006			6/29/2018	100230265 06/29/18	PKST 05/01 - 06/28 8200 Tacoma	40.14	
101.0000.11.542.64.47.005			6/29/2018	100233510 6/29/18	PKST 05/01-06/28 2310 84th St	34.38	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			7/2/2018	100230603 7/2/18	PKST 05/02-06/29 7429 Custer R	46.61	
101.0000.11.542.63.47.006			7/2/2018	100230616 7/2/18	PKST 05/02-06/29 7400 Custer R	40.66	
101.0000.11.542.64.47.005			7/10/2018	100463729 07/10/18	PKST 05/09-07/09 8203 Custer R	4.01	
101.0000.11.542.64.47.005			7/10/2018	100575626 07/10/18	PKST 05/09-07/09 8901 BPW SW	104.56	
101.0000.11.542.64.47.005			7/10/2018	100681481 07/10/18	PKST 05/09-07/09 8601 BPW SW	84.65	
502.0000.17.518.35.47.005			6/27/2018	100113209 6/27/18	PKFC 05/26-06/26 City Hall	7,744.91	
101.0000.11.542.63.47.006			6/27/2018	100218262 6/27/18	PKST 05/26-06/26 10601 Main St	44.82	
101.0000.11.542.63.47.006			6/27/2018	100218270 06/27/18	PKST 05/26-06/26 10602 Main St	10.66	
101.0000.11.542.64.47.005			6/27/2018	100218275 06/27/18	PKST 05/26-06/26 10511 Gravell	49.92	
<b>12500</b>	<b>7/13/2018</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$2,139.00</b>
503.0000.04.518.80.42.001			6/14/2018	90833638	IT Q3/18 PW Public Safety Radi	2,139.00	
<b>12501</b>	<b>7/13/2018</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$361.83</b>
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL ULT CAR WASHES 6/16-6/22/	12.18	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL ULT CAR WASHES 6/16-6/22/	12.18	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL ULT CAR WASHES 6/16-6/22/	12.18	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL OIL CHANGE	42.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL ULT CAR WASHES 6/16-6/22/	18.68	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	18.68	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL EXT CAR WASHES 6/16-6/22/	6.50	
501.0000.51.521.10.48.005			6/22/2018	4196	PDFL ULT CAR WASHES 6/16-6/22/	12.03	
<b>12502</b>	<b>7/13/2018</b>	<b>000104</b>		<b>COMMUNITIES IN SCHOOLS,</b>			<b>\$6,000.00</b>
001.0000.11.565.10.41.020			6/27/2018	00038	PKHS AG 2017-061A Q2/18 School	6,000.00	
<b>12503</b>	<b>7/13/2018</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$383.65</b>
503.0015.04.518.80.35.030			6/28/2018	10250984677	IT wyse 3030 LT thin client CT	383.65	
<b>12504</b>	<b>7/13/2018</b>	<b>010391</b>		<b>DEPT OF ENTERPRISE SERVICES,</b>			<b>\$331.06</b>
101.0000.11.544.90.31.001			6/29/2018	15117732	PKST Reflective Safety Rails &	331.06	
<b>12505</b>	<b>7/13/2018</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$119.15</b>
001.0000.99.518.40.42.002			7/31/2008	263819	ND 06/18 Daily Mail	119.15	
<b>12506</b>	<b>7/13/2018</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$230.79</b>
401.0000.11.531.10.48.001			6/18/2018	66025821	PKSW 06/18 Maintenance Drain C	230.79	
<b>12507</b>	<b>7/13/2018</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,354.14</b>
001.0000.03.513.10.41.001			6/30/2018	June18 1014	CM AG 2017-240 06/18 State Leg	4,845.90	
192.0000.00.558.60.41.001			6/30/2018	June18 1185	SSMP AG 2017-182 06/18 GOV'TL	2,508.24	
<b>12508</b>	<b>7/13/2018</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$21.95</b>
502.0000.17.518.35.31.001			6/28/2018	9304815782	PKFC Tape Cartridge	21.95	
<b>12509</b>	<b>7/13/2018</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$2,676.00</b>
001.0000.06.515.31.41.001			7/9/2018	2018 Week 27	LG AG 2017-252 07/02-07/06 Pro	1,236.00	
001.0000.06.515.31.41.001			7/2/2018	2018 Week 26	LG AG 2017-252 06/25-06/29 Pro	1,440.00	
<b>12510</b>	<b>7/13/2018</b>	<b>000724</b>		<b>HART HEALTH &amp; SAFETY,</b>			<b>\$497.99</b>
504.0000.09.518.11.31.010			7/2/2018	16163-769989	RM First Aid Kit supplies	497.99	
<b>12511</b>	<b>7/13/2018</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$49,155.18</b>
001.0000.02.512.51.41.004			7/6/2018	06/18	MC AG 2015-233 06/18 PUBLIC DE	44,166.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.02.512.51.41.001			7/6/2018	06/18	MC 06/18 Public Defender	4,988.52	
<b>12512</b>	<b>7/13/2018</b>	<b>011928</b>		<b>JET CITY FMX LLC,</b>			<b>\$4,500.00</b>
104.0011.01.557.30.41.001			7/6/2018	1	HM SUMMERFEST FMX AERIAL SHOW~	4,500.00	
<b>12513</b>	<b>7/13/2018</b>	<b>011937</b>		<b>KEATING, BUCKLIN &amp; MCCORMACK,</b>			<b>\$11,053.20</b>
001.0000.06.515.30.41.001			7/5/2018	10769	LG 05/31-06/30 Adult Family Ho	11,053.20	
<b>12514</b>	<b>7/13/2018</b>	<b>011791</b>		<b>KLOK, ANNE</b>			<b>\$149.93</b>
001.0000.02.512.51.49.009			6/5/2018	06/05/18	MC 06/05 Interpreter	149.93	
<b>12515</b>	<b>7/13/2018</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$977.73</b>
502.0000.17.521.50.41.001			7/1/2018	949956230	PKFC Q3/18 PD Maintenance	977.73	
<b>12516</b>	<b>7/13/2018</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$4,735.87</b>
101.0000.11.542.64.47.005			7/7/2018	67044-002 7/7/18	PKST 06/04-07/03 Pacific Hwy &	73.50	
101.0000.11.542.64.47.005			7/7/2018	67044-007 7/7/18	PKST 06/04-07/02 8902 S. Tacom	40.83	
101.0000.11.542.64.47.005			7/7/2018	67044-008 7/7/18	PKST 06/04-07/03 4100 Steilaco	55.11	
101.0000.11.542.64.47.005			7/7/2018	67044-012 7/7/18	PKST 05/30-07/03 Hwy 512 & S.	122.60	
101.0000.11.542.63.47.006			7/7/2018	67044-014 7/7/18	PKST 06/07-07/07 Hwy 512 & S.	91.54	
101.0000.11.542.64.47.005			7/7/2018	67044-016 7/7/18	PKST 06/03-07/03 40th Ave Sw	59.93	
101.0000.11.542.64.47.005			7/7/2018	67044-031 7/7/18	PKST 06/03-07/03 84th St S & S	65.55	
101.0000.11.542.64.47.005			7/7/2018	67044-032 7/7/18	PKST 06/04-07/03 100th St SW &	76.45	
001.0000.11.576.80.47.005			7/7/2018	67044-048 7/7/18	PK 06/03-07/03 2716 84th St S	25.99	
101.0000.11.542.64.47.005			7/7/2018	67044-050 7/7/18	PKST 06/03-07/03 Lakewood Dr S	72.60	
101.0000.11.542.64.47.005			7/7/2018	67044-053 7/7/18	PKST 06/03-07/03 4648 Steilaco	57.34	
101.0000.11.543.50.47.005			7/7/2018	67044-074 7/7/18	PKST 06/03-07/03 9424 Front St	400.10	
001.0000.11.576.80.47.005			7/7/2018	67044-075 7/7/18	PK 06/03-07/03 8807 25th Ave S	64.94	
101.0000.11.542.64.47.005			7/7/2018	67044-078 7/7/18	PKST 06/03-07/03 100th St SW &	122.68	
101.0000.11.542.64.47.005			7/7/2018	67044-079 7/7/18	PKST 06/03-07/03 96th St S & S	101.45	
101.0000.11.542.64.47.005			7/7/2018	67044-080 7/7/18	PKST 06/03-07/03 8802 S. Tacom	74.40	
101.0000.11.542.64.47.005			7/7/2018	67044-081 7/7/18	PKST 06/03-07/03 3601 Steilaco	73.33	
101.0000.11.542.63.47.006			7/7/2018	67044-083 7/7/18	PKST 06/18-07/03 40th & 100th	61.30	
101.0000.11.542.64.47.005			6/28/2018	67044-028 6/28/18	PKST 05/24-06/24 Pacific Hwy S	67.52	
401.0000.41.531.10.47.005			6/28/2018	67044-037 6/28/18	PWSW 5/22-6/24 Pacific Hwy SW	41.44	
101.0000.11.542.64.47.005			6/28/2018	67044-038 6/28/18	PKST 5/24-6/24 Bridgeport Way	69.67	
001.0000.11.576.80.47.005			6/28/2018	67044-041 6/28/18	PK 5/24-6/24 4721 127th St Ct	103.48	
101.0000.11.542.64.47.005			6/28/2018	67044-043 6/28/18	PKST 05/24-06/24 Bridgeprot Wa	141.35	
101.0000.11.542.64.47.005			6/28/2018	67044-054 06/28/18	PKST 05/24-06/24 11417 Pacific	65.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			6/28/2018	67044-055 06/28/18	PKST 05/24-06/24 11424 Pacific	68.51	
101.0000.11.542.64.47.005			6/28/2018	67044-056 06/28/18	PKST 05/24-06/24 11817 Pacific	69.75	
401.0000.41.531.10.47.005			6/28/2018	67044-057 06/28/18	PWSW 05/24-06/24 8118 Seattle	54.22	
504.0000.09.518.39.48.001			4/24/2018	103	RM CL# 2014-0024, 2016-0071, 2	999.56	
504.0000.09.518.39.48.001			6/26/2018	112	RM CL# 2015-0055, 2017-0020, 2	1,415.53	
<b>12517</b>	<b>7/13/2018</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$7,307.86</b>
104.0005.01.557.30.41.001			7/5/2018	06/18	HM AG 2018-029 06/18 Lodging T	7,307.86	
<b>12518</b>	<b>7/13/2018</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$399.85</b>
001.0000.11.576.81.31.001			6/27/2018	549336	PK Transmission Funnel, Tree w	30.22	
001.0000.11.576.80.31.001			6/15/2018	548102	PK Cutter Blades, Spur Gear	369.63	
<b>12519</b>	<b>7/13/2018</b>	<b>002021</b>		<b>LAKWOOD HISTORICAL SOCIETY,</b>			<b>\$9,682.93</b>
104.0008.01.557.30.41.001			7/6/2018	07/06/18	HM AG 2018-031 Lodging Tax Gra	9,682.93	
<b>12520</b>	<b>7/13/2018</b>	<b>005490</b>		<b>LAKWOOD PLAYHOUSE,</b>			<b>\$2,188.97</b>
104.0013.01.557.30.41.001			7/1/2018	06/18	HM AG 2018-030 06/18 Lodging T	2,188.97	
<b>12521</b>	<b>7/13/2018</b>	<b>002390</b>		<b>LASA,</b>			<b>\$5,484.11</b>
001.0000.11.565.10.41.020			6/30/2018	Lakewd 2-18	PKHS AG 2017-031A Q2/18 Client	5,484.11	
<b>12522</b>	<b>7/13/2018</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$1,462.50</b>
001.0000.06.515.31.41.001			7/2/2018	21-2018	LG AG 2018-040 06/18 Prosecuti	675.00	
001.0000.06.515.31.41.001			7/9/2018	22-2018	LG AG 2018-040 07/02-07/05 Pro	787.50	
<b>12523</b>	<b>7/13/2018</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$661.57</b>
503.0000.04.518.80.49.004			6/30/2018	3091545929	IT 06/18 LexisNexis & Related	661.57	
<b>12524</b>	<b>7/13/2018</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$783.10</b>
101.0000.11.544.90.31.001			6/14/2018	923501	PKST Reacher pro pickup tool	19.83	
502.0000.17.518.35.31.001			6/14/2018	923567	PKFC supplies	21.50	
502.0000.17.518.35.31.001			6/15/2018	923749	PKFC garden hose	18.86	
502.0000.17.518.35.31.001			6/22/2018	923670	PKFC Tool Tote	69.74	
502.0000.17.518.35.31.001			6/5/2018	924365	PKFC SUPPLIES	49.56	
502.0000.17.518.35.31.001			6/6/2018	924531	PKFC Sensor Switch	41.73	
502.0000.17.521.50.31.001			5/30/2018	923852	PDFC SUPPLIES	56.31	
502.0000.17.518.35.31.001			6/8/2018	923170	PKFC Hydraulic water	15.90	
001.0000.11.576.81.31.001			6/8/2018	924647	PK Covers, terry towels	402.30	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			6/12/2018	924057	PKFC corn brace, nuts and bolt	38.72	
502.0000.17.518.35.31.001			6/13/2018	923389	PKFC Curve jaw lock	13.55	
502.0000.17.518.35.31.001			6/13/2018	924194	PKFC corn brace, chisel set	35.10	
<b>12525</b>	<b>7/13/2018</b>	<b>011445</b>		<b>LUNA, SARAH</b>			<b>\$35.97</b>
192.0000.00.558.60.43.003			7/13/2018	T6/04/18 Mileage	SSMP Luna: Crative Forces 06/1	35.97	
<b>12526</b>	<b>7/13/2018</b>	<b>010518</b>		<b>MATERIALS TESTING CONSULTING,</b>			<b>\$750.00</b>
302.0043.21.595.30.41.001			6/19/2018	24349	PWCP AG 2018-048 05/18 Philips	250.00	
302.0025.21.595.30.41.001			6/19/2018	24350	PWCP AG 2018-048 05/18 Militar	500.00	
<b>12527</b>	<b>7/13/2018</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$503.96</b>
001.0000.02.512.51.49.009			6/27/2018	06/04-06/27/18	MC 06/04-06/27 Interpreter	503.96	
<b>12528</b>	<b>7/13/2018</b>	<b>009430</b>		<b>MCLENDON, ANESSA</b>			<b>\$132.60</b>
001.0000.11.569.50.41.001			7/12/2018	06/04-07/09/18	PKSR 06/04-07/09 Instructor	132.60	
<b>12529</b>	<b>7/13/2018</b>	<b>009018</b>		<b>METAL MAGIC NW, INC,</b>			<b>\$330.30</b>
504.0000.09.518.35.48.001			6/28/2018	56336	RM Claim # 2017-0108 repair	330.30	
<b>12530</b>	<b>7/13/2018</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$342,452.41</b>
302.0049.21.595.30.63.108			7/6/2018	AG 2018-080 PP # 1	PWCP AG 2018-080 05/07-07/06 5	342,452.41	
<b>12531</b>	<b>7/13/2018</b>	<b>011283</b>		<b>NAT'L COOPERATIVE LEASING,</b>			<b>\$2,777.37</b>
503.0000.04.518.80.45.002			6/15/2018	43301	IT AG 2015-279 06/16-07/15 COP	2,777.37	
<b>12532</b>	<b>7/13/2018</b>	<b>000364</b>		<b>NORTHWEST BUILDING LLC,</b>			<b>\$3,543.00</b>
502.0000.17.521.50.48.009			7/1/2018	Q3/18	PKFC Q3/18 Common Area Expense	3,543.00	
<b>12533</b>	<b>7/13/2018</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$2,268.00</b>
001.0000.11.571.21.41.001			7/13/2018	048575-0010	PKRC SummerFest 2018 Restroom	2,268.00	
<b>12534</b>	<b>7/13/2018</b>	<b>000173</b>		<b>NOURISH PIERCE COUNTY,</b>			<b>\$6,250.00</b>
001.0000.11.565.10.41.020			6/30/2018	18-1050	PKHS AG 2017-057B Q2/18 Nutrit	6,250.00	
<b>12535</b>	<b>7/13/2018</b>	<b>011897</b>		<b>OLYMPIC FARM STYLE EVENTS,</b>			<b>\$1,880.39</b>
104.0010.01.557.30.41.001			6/21/2018	000136	Will provide the following for	1,880.39	
<b>12536</b>	<b>7/13/2018</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,549.28</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			7/1/2018	95-18044	IT 07/18 Internet Connectivity	1,549.28	
<b>12537</b>	<b>7/13/2018</b>	<b>006775</b>		<b>PAPE' MATERIAL HANDLING EX.,</b>			<b>\$181.96</b>
501.0000.51.548.79.48.005			6/26/2018	2607285	PKFL Oil change	181.96	
<b>12538</b>	<b>7/13/2018</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$1,053.29</b>
001.0000.02.237.11.00.002			7/10/2018	06/18 Court Remit	MC 06/18 Court Remit	1,053.29	
<b>12539</b>	<b>7/13/2018</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$500.75</b>
502.0000.17.518.35.47.004			7/1/2018	00870307 7/1/18	PKFC 06/01-06/30 6000 Main St	180.15	
502.0000.17.521.50.47.004			7/1/2018	01360914 7/1/18	PKFC 06/01-06/30 9401 Lakewood	175.60	
001.0000.11.576.81.47.004			7/1/2018	01431285 7/1/18	PK 06/01-06/30 Ft Steilacoom R	98.26	
101.0000.11.543.50.47.004			7/1/2018	01552201 07/01/18	PKST 06/1 -06/30 9420 Front St	46.74	
<b>12540</b>	<b>7/13/2018</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			6/30/2018	RTS0014570	PD 06/18 Photo Enforcement	32,240.00	
<b>12541</b>	<b>7/13/2018</b>	<b>010740</b>		<b>RFI ENTERPRISES INC,</b>			<b>\$95.17</b>
101.0000.11.544.90.41.001			7/3/2018	575811	PKST 08/01-10/31 Intrusion Mon	95.17	
<b>12542</b>	<b>7/13/2018</b>	<b>011508</b>		<b>SCJ ALLIANCE,</b>			<b>\$4,371.00</b>
301.0006.11.594.76.63.027			7/1/2018	54009	PK AG 2017-245 05/20-06/23 New	4,371.00	
<b>12543</b>	<b>7/13/2018</b>	<b>011411</b>		<b>SMARSH INC,</b>			<b>\$1,670.45</b>
503.0000.04.518.80.41.090			6/30/2018	INV00380455	IT 06/18 Archiving Platform Co	878.45	
503.0000.04.518.80.41.090			6/30/2018	INV00380455	IT 06/01/18-05/31/19 NetGuard	792.00	
<b>12544</b>	<b>7/13/2018</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$166,795.84</b>
001.0000.15.521.10.51.059			7/2/2018	02849	PD 07/18 Communication Svcs	131,486.67	
001.0000.15.521.10.51.058			7/2/2018	02849	PD 07/18 Full Records Svcs	29,909.17	
001.0000.15.521.10.51.058			7/2/2018	02849	PD 07/18 Warrant Svcs	5,400.00	
<b>12545</b>	<b>7/13/2018</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$76.93</b>
501.9999.51.594.21.64.005			7/6/2018	25091	PDFL Window Tint	76.93	
<b>12546</b>	<b>7/13/2018</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$35.00</b>
001.0000.07.558.65.49.003			7/13/2018	07/12/18 Webinar	CD Speir 07/12 Land Use Case L	35.00	
<b>12547</b>	<b>7/13/2018</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$147.44</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.41.001			6/25/2018	3529212	PKFC 06/25 CH Pest Control	61.72	
001.0000.11.576.81.41.001			6/25/2018	3530938	PK 06/25 Pest Control 9115 Ang	85.72	
<b>12548</b>	<b>7/13/2018</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			6/18/2018	482477812-127	IT 05/15-06/18 Data Plan	120.47	
<b>12549</b>	<b>7/13/2018</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$188.37</b>
001.0000.09.518.10.31.001			6/21/2018	3381593099	HR Binders	23.21	
001.0000.02.512.50.31.001			6/15/2018	3381110928	MC Supplies	165.16	
<b>12550</b>	<b>7/13/2018</b>	<b>011931</b>		<b>STATEWIDE FORKLIFT CERT,</b>			<b>\$2,884.88</b>
101.0000.11.542.30.49.003			6/20/2018	53020190	PK/PKST - Forklift Certificati	769.30	
101.0000.11.542.64.49.003			6/20/2018	53020190	PK/PKST - Forklift Certificati	384.65	
001.0000.11.576.81.49.003			6/20/2018	53020190	PK/PKST - Forklift Certificati	1,730.93	
<b>12551</b>	<b>7/13/2018</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$13,526.98</b>
501.9999.51.594.21.64.005			7/2/2018	33372	PDFL Emergency Equipment insta	3,866.07	
501.0000.51.521.10.48.005			6/29/2018	33194	PDFL Pit Wrap and reverse ligh	4,984.04	
501.0000.51.521.10.48.005			6/29/2018	33502	PDFL Laptop mount transfer	2,802.45	
501.0000.51.521.10.48.005			6/29/2018	33674	PDFL TIRE	29.43	
504.0000.09.518.35.48.001			6/29/2018	33684	RM Claim # 2018-0065 Paint Rep	439.60	
501.0000.51.521.10.48.005			6/29/2018	33692	PDFL OIL CHANGE	87.04	
501.0000.51.521.10.48.005			6/27/2018	33588	PDFL BRAKES	481.85	
501.0000.51.521.10.48.005			6/27/2018	33588	PDFL TIRES	733.93	
501.0000.51.521.10.48.005			6/27/2018	33588	PDFL ALIGNMENT	102.57	
<b>12552</b>	<b>7/13/2018</b>	<b>000540</b>		<b>TACOMA RUBBER STAMP,</b>			<b>\$34.17</b>
401.0000.41.531.10.31.001			6/28/2018	I-620429-1	PWSW Stamp	34.17	
<b>12553</b>	<b>7/13/2018</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$81,522.02</b>
001.0000.02.237.10.00.002			7/10/2018	06/18 Remit	MC 06/18 Court Remit	33,737.35	
001.0000.02.237.10.00.001			7/10/2018	06/18 Remit	MC 06/18 Court Remit	18,336.18	
001.0000.02.237.30.00.000			7/10/2018	06/18 Remit	MC 06/18 Court Remit	141.08	
001.0000.02.386.89.15.001			7/10/2018	06/18 Remit	MC 06/18 Court Remit	42.71	
001.0000.02.237.10.00.007			7/10/2018	06/18 Remit	MC 06/18 Court Remit	2,714.62	
001.0000.02.386.89.16.001			7/10/2018	06/18 Remit	MC 06/18 Court Remit	242.28	
001.0000.02.386.89.14.001			7/10/2018	06/18 Remit	MC 06/18 Court Remit	108.22	
001.0000.02.237.10.00.008			7/10/2018	06/18 Remit	MC 06/18 Court Remit	5,404.86	
001.0000.02.237.10.00.009			7/10/2018	06/18 Remit	MC 06/18 Court Remit	936.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.386.20.02.000			7/10/2018	06/18 Remit	MC 06/18 Court Remit	2.23	
001.0000.02.237.10.00.003			7/10/2018	06/18 Remit	MC 06/18 Court Remit	16,229.26	
001.0000.02.237.10.00.006			7/10/2018	06/18 Remit	MC 06/18 Court Remit	3,626.31	
<b>12554</b>	<b>7/13/2018</b>	<b>009957</b>		<b>WASHINGTON TRACTOR INC,</b>			<b>\$1,070.95</b>
501.0000.51.548.79.31.006			6/29/2018	1610304	PKFL V-Belt	313.33	
001.0000.11.576.81.31.001			6/28/2018	1609683	PKFC Grease, 105 Gtr Ln, 2 Cyl	355.74	
501.0000.51.548.79.48.005			6/14/2018	1593626	PKFL Tractor parts	401.88	
<b>12555</b>	<b>7/13/2018</b>	<b>011918</b>		<b>WHITE &amp; SMITH, LLC,</b>			<b>\$2,388.00</b>
192.0004.07.558.60.41.001			6/18/2018	2853	SSMP AG 2018-095 JBLM Land Exc	2,388.00	
<b>12556</b>	<b>7/13/2018</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$222.93</b>
101.0000.11.542.64.31.001			6/29/2018	23272	PKST Signs	222.93	
<b>12557</b>	<b>7/20/2018</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$23,775.65</b>
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	41.66	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	168.57	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	75.30	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	121.55	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	103.59	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	35.17	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	108.56	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	64.22	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	45.10	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	80.27	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	47.02	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	79.89	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	31.34	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	209.85	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	151.75	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	212.91	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	100.15	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	62.30	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	90.97	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	141.43	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	119.64	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	28.67	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	70.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	41.28	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	62.69	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	139.90	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	170.10	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	53.90	
180.0000.15.521.21.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	84.09	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	58.48	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	39.37	
180.0000.15.521.21.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	87.15	
180.0000.15.521.21.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	109.32	
180.0000.15.521.21.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	81.03	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	46.25	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	66.89	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	79.12	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	129.96	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	210.61	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	60.39	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	198.76	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	134.17	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	173.54	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	234.69	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	202.59	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	198.00	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	105.50	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	104.35	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	67.66	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	152.89	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	148.31	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	59.25	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	121.55	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	193.79	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	42.05	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	118.11	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	42.05	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	182.71	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	105.88	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	69.19	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	318.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	149.45	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	135.69	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	232.40	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	111.23	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	149.84	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	37.08	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	177.36	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	174.68	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	258.39	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	62.69	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	119.64	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	241.57	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	194.94	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	244.25	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	167.04	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	188.06	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	141.81	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	103.97	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	24.85	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	56.57	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	111.61	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	222.08	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	102.06	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	135.69	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	136.46	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	62.69	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	77.59	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	90.97	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	23.32	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	53.13	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	126.90	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	36.70	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	148.69	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	167.80	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	170.86	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	112.76	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	40.52	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	114.67	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	89.44	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	156.72	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	51.22	
501.0000.51.521.10.32.001			6/11/2018	1262538-IN	PDFL 5/29-6/10/18	59.53	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	24.72	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	156.24	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	68.14	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	196.49	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	34.23	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	167.97	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	36.45	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	32.96	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	70.36	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	79.23	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	160.04	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	46.59	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	40.57	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	33.28	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	55.78	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	148.32	
180.0000.15.521.21.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	24.40	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	71.62	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	32.01	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	38.03	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	21.55	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	35.50	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	154.02	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	98.24	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	70.04	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	49.44	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	39.93	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	60.53	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	33.28	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	123.28	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	84.93	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	19.02	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	77.96	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	68.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	61.48	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	85.88	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	43.42	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	42.78	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	175.25	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	79.55	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	73.84	
180.0000.15.521.21.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	33.28	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	39.30	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	49.44	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	56.09	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	41.52	
180.0000.15.521.21.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	98.24	
180.0000.15.521.21.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	53.88	
180.0000.15.521.21.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	66.87	
180.0000.15.521.21.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	16.48	
180.0000.15.521.21.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	128.98	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	45.00	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	131.84	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	298.22	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	39.30	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	138.49	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	74.79	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	221.21	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	112.51	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	230.40	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	198.39	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	377.76	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	227.23	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	203.78	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	62.75	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	121.38	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	95.71	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	152.75	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	120.11	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	149.27	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	29.47	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	190.15	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	183.81	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	171.77	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	260.50	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	105.53	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	38.98	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	169.55	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	225.33	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	70.67	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	143.88	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	276.35	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	167.33	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	187.61	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	266.53	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	126.45	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	123.60	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	84.93	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	233.57	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	197.12	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	35.81	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	123.60	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	271.60	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	75.74	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	141.03	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	95.39	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	77.64	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	56.73	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	112.82	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	114.72	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	33.91	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	58.00	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	37.71	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	154.34	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	122.65	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	204.73	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	165.43	
501.0000.51.521.10.32.001			6/26/2018	1269203-IN	PDFL 6/11-6/25/18	93.08	

12558

7/20/2018

000446

PUGET SOUND CLEAN AIR AGENCY,

\$9,192.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.32.51.017			7/19/2018	18-057S Q3/18	PD Q3/18 Clean Air Assessment	9,192.00	
<b>12559</b>	<b>7/20/2018</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$450.00</b>
001.0000.02.237.10.00.004			7/19/2018	06/18 Bldg. Code	MC 06/18 Bldg. Code	450.00	
<b>88879</b>	<b>6/28/2018</b>	<b>000003</b>		<b>AABERGS TOOL &amp; EQUIPMENT,</b>			<b>\$220.20</b>
101.0000.11.542.70.45.004			6/21/2018	87033	PKST 06/21 Walk Behind Scarifi	220.20	
<b>88880</b>	<b>6/28/2018</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$570.00</b>
302.0051.21.595.12.41.001			5/31/2018	107996	PWCP AG 2018-033 04/26-05/25 L	570.00	
<b>88881</b>	<b>6/28/2018</b>	<b>010655</b>		<b>AHERN RENTALS,</b>			<b>\$761.07</b>
502.0000.17.518.35.45.004			5/18/2018	19042436-1	PKFC 05/16-05/17 Forklift	761.07	
<b>88882</b>	<b>6/28/2018</b>	<b>010628</b>		<b>ALPINE PRODUCTS INC,</b>			<b>\$269.96</b>
302.0008.21.595.30.63.108			6/18/2018	TM-176738	PWCP Delineator Posts, Bases,	269.96	
<b>88883</b>	<b>6/28/2018</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$6,424.62</b>
401.0000.11.531.10.48.001			6/20/2018	169398	PKSW 06/09 Spill Clean Up	418.26	
401.0000.11.531.10.48.001			5/31/2018	167565	PKSW 05/18 Clean CH Parking Lo	143.30	
401.0000.11.531.10.48.001			6/1/2018	168389	PKSW 05/18 Clean Town Cntr/Art	5,863.06	
<b>88884</b>	<b>6/28/2018</b>	<b>005965</b>		<b>BUILDERS EXCHANGE OF,</b>			<b>\$98.60</b>
301.0004.11.594.76.63.027			2/9/2018	1057549	PK 01/18 Publish Projects Onli	98.60	
<b>88885</b>	<b>6/28/2018</b>	<b>011929</b>		<b>CASA MIA OF LAKEWOOD,</b>			<b>\$204.00</b>
001.0000.00.233.10.00.000			6/4/2018	Refund LU-18-00062	CD Refund of LU-18-00062 appli	204.00	
<b>88886</b>	<b>6/28/2018</b>	<b>005049</b>		<b>CITY OF BELLEVUE,</b>			<b>\$55.00</b>
001.0000.15.521.40.49.003			6/26/2018	Butts: Shelton 2018	PD Butts: Advance Motor Cert 0	55.00	
<b>88887</b>	<b>6/28/2018</b>	<b>011684</b>		<b>CLOVER CREEK COUNCIL,</b>			<b>\$10,000.00</b>
401.0000.41.531.10.41.001			6/26/2018	LW002	PWSW AG 2017-129 COUNCIL AGREE	10,000.00	
<b>88888</b>	<b>6/28/2018</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$279.80</b>
180.0000.15.521.21.42.001			6/6/2018	8498 30 099 0003937	PD 05/16-06/15 TLSO Telecom Mo	279.80	
<b>88889</b>	<b>6/28/2018</b>	<b>005814</b>		<b>CUMMINS NORTHWEST LLC,</b>			<b>\$1,510.84</b>
502.0000.17.518.35.41.001			6/8/2018	001-5495	PKFC 06/08 Loadbank Test	682.77	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.41.001			6/8/2018	001-5498	PKFC 06/08 WA State Fire Inspe	147.27	
502.0000.17.518.35.41.001			6/8/2018	001-5500	PKFC 06/08 Generator Annual Se	680.80	
<b>88890</b>	<b>6/28/2018</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$5,085.58</b>
101.0000.11.544.90.51.001			6/18/2018	RE-313-ATB80618012	PKST 05/18 Traffic Mgmt Center	880.00	
401.0000.11.531.10.51.001			6/18/2018	RE-313-ATB80618012	PKSW 05/18 Traffic Mgmt Center	440.00	
101.0000.11.544.90.51.001			6/18/2018	RE-313-ATB80618049	PKST/PKSW 05/18 Master Sgl Mai	2,510.38	
401.0000.11.531.10.51.001			6/18/2018	RE-313-ATB80618049	PKST/PKSW 05/18 Master Sgl Mai	1,255.20	
<b>88891</b>	<b>6/28/2018</b>	<b>011926</b>		<b>DIGO SERVICES,</b>			<b>\$130.00</b>
001.0000.11.571.21.44.001			6/12/2018	061218	PK 06/18 Newsletter & Calendar	130.00	
<b>88892</b>	<b>6/28/2018</b>	<b>010343</b>		<b>DYSON, VIOLETTE</b>			<b>\$40.88</b>
001.0000.00.213.10.00.000			6/24/2018	Ref000169621	Refund receipt #: 008231	40.88	
<b>88893</b>	<b>6/28/2018</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$38.45</b>
001.0000.99.518.40.42.002			6/15/2018	6-214-80287	ND 06/07	38.45	
<b>88894</b>	<b>6/28/2018</b>	<b>001716</b>		<b>FENCE SPECIALISTS INC,</b>			<b>\$1,401.23</b>
504.0000.09.518.38.48.001			5/31/2018	0036030	RM CL# 2018-0059 Replaced Dama	1,401.23	
<b>88895</b>	<b>6/28/2018</b>	<b>007509</b>		<b>FRANCISCAN OCCUPATIONAL HEALTH,</b>			<b>\$945.00</b>
001.0000.09.518.10.41.001			6/13/2018	9932	HR Physicals, Screenings	840.00	
001.0000.15.521.10.41.001			6/13/2018	9932	PD Leitgeb Physical	105.00	
<b>88896</b>	<b>6/28/2018</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$153.86</b>
001.0000.15.521.10.41.070			5/27/2018	462412	PD 05/27	76.93	
001.0000.15.521.10.41.070			5/23/2018	462246	PD 05/23	76.93	
<b>88897</b>	<b>6/28/2018</b>	<b>007152</b>		<b>GLADSTONE, CAROL</b>			<b>\$1,270.80</b>
001.0000.11.569.50.41.001			6/26/2018	03/26-06/18/18	PKSR 03/26-06/18 Instructor	1,270.80	
<b>88898</b>	<b>6/28/2018</b>	<b>011930</b>		<b>GOOD CHEVROLET INC,</b>			<b>\$29,253.63</b>
190.9999.52.559.10.64.005			6/28/2018	152502	CDBG Vehicle 2018 Silverado	29,253.63	
<b>88899</b>	<b>6/28/2018</b>	<b>008086</b>		<b>GUNARAMA WHOLESALE INC,</b>			<b>\$4,604.81</b>
001.0000.15.521.10.35.010				954530	PD Glock trade in credit on in	-3,025.00	
001.0000.15.521.10.35.010				954530	PD Glock trade in credit on in	-225.00	
001.0000.15.521.10.35.010				954530	PD Sales tax credit on invoice	-321.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.35.010			6/27/2018	950995	PD GLOCK G17MOS GEN4, 9MM GLOC	4,960.00	
001.0000.15.521.10.35.010			6/27/2018	950995	PD GLOCK G19MOS GEN4, 9MM, GLO	2,480.00	
001.0000.15.521.10.35.010			6/27/2018	950995	Sales Tax	491.04	
001.0000.15.521.10.35.010			6/27/2018	950995	Sales Tax	245.52	
<b>88900</b>	<b>6/28/2018</b>	<b>011450</b>		<b>HOPKINS, JEANNE</b>			<b>\$280.00</b>
104.0010.01.557.30.41.001			6/27/2018	7/10/18	PK 7/10 Farmers Market Perform	<b>280.00</b>	
<b>88901</b>	<b>6/28/2018</b>	<b>008776</b>		<b>IAPE,</b>			<b>\$50.00</b>
001.0000.15.521.40.49.001			6/6/2018	LI616948	PD Beard 2018 IAPE	50.00	
<b>88902</b>	<b>6/28/2018</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>			<b>\$12,900.55</b>
001.0000.06.515.30.41.001			6/12/2018	236341	LG Thru 05/31 Pierce Co. Libra	602.50	
001.0000.06.515.30.41.001			6/12/2018	236342	LG Thru 05/31 General	176.00	
001.0000.06.515.30.41.001			6/11/2018	236254	LG Thru 05/31 JBLM - North Cle	12,122.05	
<b>88903</b>	<b>6/28/2018</b>	<b>008332</b>		<b>KAR-GOR INC,</b>			<b>\$3,187.52</b>
101.0000.11.542.64.31.001			6/8/2018	K1061808	PKST Pim Module	3,187.52	
<b>88904</b>	<b>6/28/2018</b>	<b>009994</b>		<b>KPFF INC,</b>			<b>\$17,629.25</b>
302.0053.21.595.12.41.001			6/14/2018	211878	PWCP AG 2018-042 Thru 05/31 12	2,722.50	
311.0004.21.594.35.41.001			6/14/2018	211938	PWSC AG 2018-043 Thru 05/31 To	14,906.75	
<b>88905</b>	<b>6/28/2018</b>	<b>002960</b>		<b>LAKWOOD FIRST LIONS CLUB,</b>			<b>\$100.00</b>
001.0000.15.521.40.49.001			4/17/2018	04/17/18	PD Lawler 07/18-06/19 Membersh	100.00	
<b>88906</b>	<b>6/28/2018</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$3,526.80</b>
101.0000.11.542.70.47.001			6/14/2018	26684-75741 6/14/18	PKST 4/16-6/5 11002 Pac Hwy an	40.46	
101.0000.11.542.70.47.001			6/14/2018	26686-75741 6/14/18	PKST 4/16-6/5 11725 Pac Hwy an	112.37	
101.0000.11.542.70.47.001			6/14/2018	26698-75741 6/14/18	PKST 4/6-6/5 11620 Pac Hwy SW	93.71	
101.0000.11.542.70.47.001			6/14/2018	26755-75741 6/14/18	PKST Pac Hwy and Bridgeport Wa	79.22	
101.0000.11.542.70.47.001			6/14/2018	26862-75741 6/14/18	PKST 4/6-6/5 Pac Hwy and S. Ta	531.75	
101.0000.11.542.70.47.001			6/14/2018	27111-75741 6/14/18	PKST 4/16-6/5 Kendrick Dr SW S	49.29	
101.0000.11.542.70.47.001			6/14/2018	27146-75741 6/14/18	PKST 9420 Front St SW	40.46	
101.0000.11.542.70.47.001			6/14/2018	27348-75741 6/14/18	PKST 4/16-6/5 100th and S. Tac	37.51	
001.0000.11.576.80.47.001			6/14/2018	15996-75741 6/14/18	PK 4/6-6/5 Harry Todd Pk S/S R	1,051.53	
101.0000.11.542.70.47.001			6/14/2018	16093-75741 6/14/18	PKST 4/16-6/5 North Thorne Ln	49.29	
101.0000.11.542.70.47.001			6/14/2018	17009-75741 6/14/18	PKST 4/16-6/5 100th St. SW S/S	40.46	
101.0000.11.542.70.47.001			6/14/2018	17885-75741 6/14/18	PKST 4/16-6/5 108Th and Haleyo	40.46	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			6/14/2018	18242-75741 6/14/18	PKST 4/16 - 6/5 108th and Lake	40.46	
001.0000.11.576.80.47.001			6/12/2018	14449-75741 6/12/18	PK 4/1-6/1 9222 Veterans Dr SW	45.61	
001.0000.11.576.80.47.002			6/12/2018	14451-75741 6/12/18	PK 5/17-6/1 9222 Veterans Dr S	272.78	
001.0000.11.576.80.47.001			6/19/2018	19131-75741 6/19/18	PK 4/16-6/7 Russell Rd	795.15	
101.0000.11.542.70.47.001			6/19/2018	19210-75741 6/19/18	PKST 4/16-6/7 Russell Rd and 1	37.51	
101.0000.11.542.70.47.001			6/21/2018	26690-75741 6/21/18	PKST 4/16-6/11 Entr Meadow Pk	61.07	
101.0000.11.542.70.47.001			6/21/2018	27116-75741 6/21/18	PKST 4/16-6/11 NE Corner Bridg	107.71	
<b>88907</b>	<b>6/28/2018</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$298.10</b>
001.0000.15.521.10.41.001			6/1/2018	4566599	PD 05/18 Shredding	298.10	
<b>88908</b>	<b>6/28/2018</b>	<b>010474</b>		<b>LEWIS COUNTY CHEMICAL,</b>			<b>\$1,695.60</b>
001.0000.11.576.80.31.001			6/13/2018	146101	PKFC Can Liners, H2Orange, Spo	1,695.60	
<b>88909</b>	<b>6/28/2018</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$4,612.49</b>
502.0000.17.521.50.41.001			6/13/2018	SVC134958	PKFC 06/04 GP 1 Shaft Damage &	4,612.49	
<b>88910</b>	<b>6/28/2018</b>	<b>009435</b>		<b>MANAGER PLUS SOLUTIONS LLC,</b>			<b>\$895.20</b>
503.0000.04.518.80.48.003			6/15/2018	253-830-50748/312018	IT 09/01/18-08/31/19 Manager+	895.20	
<b>88911</b>	<b>6/28/2018</b>	<b>007032</b>		<b>MICRO TEL,</b>			<b>\$1,090.00</b>
503.0000.04.518.80.48.003			3/1/2018	18-0620783	IT 06/21/18-06/21/19 Maintenanc	1,090.00	
<b>88912</b>	<b>6/28/2018</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$3,887.36</b>
001.0000.06.514.30.44.001			6/3/2018	3655306	LG Ord 681	220.75	
001.0000.07.558.60.44.001			6/3/2018	3655358	CD LU1800048 05/30 Public Hear	193.95	
302.0024.21.595.12.44.001			6/3/2018	3661256	PWCP RFQ 302.0024	1,167.35	
001.0000.07.558.60.44.001			6/3/2018	3667815	CD LU1800091 NOA: Harry Todd P	177.87	
001.0000.07.558.60.44.001			6/3/2018	3669406	CD LU1800089 NOA	95.83	
001.0000.07.558.60.44.001			6/3/2018	3669415	CD LU1800083 NOA	122.63	
001.0000.07.558.60.44.001			6/3/2018	3669437	CD LU1800026 NOA	122.63	
001.9999.07.558.65.44.001			6/3/2018	3677336	CD DIS Public Comment	458.23	
001.0000.06.514.30.44.001			6/3/2018	3678127	LG Ord 687	168.79	
001.0000.06.514.30.44.001			6/3/2018	3678160	LG Ord 682	190.23	
001.0000.06.514.30.44.001			6/3/2018	3678194	LG Ord 683	183.23	
001.0000.06.514.30.44.001			6/3/2018	3678230	LG Ord 686	161.79	
001.0000.06.514.30.44.001			6/3/2018	3679335	LG 06/04 Public Hearing	177.87	
001.0000.06.514.30.44.001			6/3/2018	3689017	LG 06/18 Public Hearing	217.03	
001.0000.07.558.60.44.001			6/3/2018	3689680	CD LU1800118 NOA	117.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.60.44.001			6/3/2018	3689897	CD LU1800119 NOA	111.91	
<b>88913</b>	<b>6/28/2018</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$37,746.14</b>
001.0000.15.521.10.51.006			5/31/2018	14949	PD 05/18	35,505.00	
001.0000.15.521.10.51.006			3/31/2018	14820	PD 02/18-03/18 Inmate Pharmace	191.14	
001.0000.15.521.10.51.006			4/30/2018	14880	PD 04/18 Inmated Emergency Med	1,025.00	
001.0000.15.521.10.51.006			2/28/2018	14827	PD 02/18 Inmate Emergency Medi	1,025.00	
<b>88914</b>	<b>6/28/2018</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$71.31</b>
192.0000.00.558.60.31.071			6/20/2018	2199565132	SSMP Folders, Brochures For Re	71.31	
<b>88915</b>	<b>6/28/2018</b>	<b>006010</b>		<b>PETEK, PH.D., THOMAS</b>			<b>\$600.00</b>
001.0000.15.521.40.41.001			5/31/2018	9991	PD Psych Evals Leitgeb and Smi	600.00	
<b>88916</b>	<b>6/28/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$649.00</b>
001.0000.11.571.22.41.001			6/27/2018	06/18 HEALTHY BUCKS	PK 6/18 Healthy Buck Replenish	649.00	
<b>88917</b>	<b>6/28/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$457.33</b>
001.0000.00.231.90.00.005			6/25/2018	06/18 MP	Halar: 06/18 Employee Birthday	71.11	
001.0000.00.231.90.00.005			6/25/2018	06/18 MP	Aalona: 06/18 Employee Birthda	47.96	
001.0000.02.523.30.41.001			6/25/2018	06/18 MP	MC Sloan 06/16 Work Crew Laund	16.75	
001.0000.02.523.30.41.001			6/25/2018	06/18 MP	MC Dunn 05/05 Work Crew Laundr	16.75	
001.0000.09.518.10.31.001			6/25/2018	06/18 MP	HR St. Pierre 05/18 Safety Tra	10.00	
001.0000.09.518.10.43.003			6/25/2018	06/18 MP	HR St. Pierre 05/24 AWC Retro	19.84	
001.0000.09.518.10.43.003			6/25/2018	06/18 MP	HR Bainville 05/11 TRAIN Mtg.	0.87	
001.0000.09.518.10.43.003			6/25/2018	06/18 MP	HR Bainville 06/08 TRAIN Mtg.	0.87	
001.0000.09.518.10.31.005			6/25/2018	06/18 MP	HR Bainville 06/081 TRAIN Mtg.	16.61	
001.0000.09.518.10.43.003			6/25/2018	06/18 MP	HR Bainville 06/14 Wellness Sy	42.18	
001.0000.09.518.10.43.003			6/25/2018	06/18 MP	HR St. Pierre 06/14 WCIA Risk	33.03	
001.0000.09.518.11.43.003			6/25/2018	06/18 MP	HR Pandrea 01/30 WCIA HR Forum	20.71	
001.0000.09.518.11.43.003			6/25/2018	06/18 MP	HR Pandrea 03/20 Bldg.Supervis	20.71	
001.0000.09.518.11.43.003			6/25/2018	06/18 MP	HR Pandrea 03/27 Bldg Supervis	20.71	
001.0000.09.518.11.43.003			6/25/2018	06/18 MP	HR Pandrea 04/03 Employment La	20.71	
001.0000.09.518.10.31.005			6/25/2018	06/18 MP	HR Pandrea 03/01 Civil Svc Com	16.08	
001.0000.11.571.10.43.004			6/25/2018	06/18 MP	PKRC York 05/03 WRPA Conferenc	12.00	
001.0000.11.571.10.31.005			6/25/2018	06/18 MP	PKRC York 05/19 Fishing Event	55.20	
105.0001.07.559.20.42.002			6/25/2018	06/18 MP	AB Gumm 06/11	7.62	
105.0001.07.559.20.41.001			6/25/2018	06/18 MP	AB Gumm 06/08	7.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>88918</b>	<b>6/28/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$242.99</b>
001.0000.15.521.26.31.001			6/25/2018	06/18 PD Petty Cash	PD Moody: Lumber	42.42	
001.0000.15.521.40.31.001			6/25/2018	06/18 PD Petty Cash	PD Markert: Clorox Wipes	5.70	
001.0000.15.521.40.43.001			6/25/2018	06/18 PD Petty Cash	PD Zaro: Gas For WASPC Conf 05	33.27	
001.0000.15.521.40.43.004			6/25/2018	06/18 PD Petty Cash	PD Pitts: West Point Leadershi	34.35	
001.0000.15.521.40.49.001			6/25/2018	06/18 PD Petty Cash	PD Hall: WATAI	50.00	
001.0000.15.521.40.49.003			6/25/2018	06/18 PD Petty Cash	PD Anderson: 05/26-05/27 Range	30.00	
501.9999.51.594.21.64.005			6/25/2018	06/18 PD Petty Cash	PDFL Westby: Registration/Lice	47.25	
<b>88919</b>	<b>6/28/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$92.21</b>
190.0002.52.559.31.31.001			6/25/2018	06/18 NY	CDBG Gumm: Pens	25.80	
001.0000.11.565.10.43.005			6/25/2018	06/18 NY	PKCS Shields: 03/26 Beecher Fo	2.00	
001.0000.11.565.10.43.005			6/25/2018	06/18 NY	PKCS Shields: 06/04 Beecher Fo	3.50	
001.0000.11.565.10.43.005			6/25/2018	06/18 NY	PKCS Shields: 06/11 Beecher Fo	3.25	
001.0000.11.565.10.31.001			6/25/2018	06/18 NY	PKCS Shields: Flip Chart, Note	57.66	
<b>88920</b>	<b>6/28/2018</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$749.05</b>
190.4004.52.559.32.41.001			6/26/2018	00255661 Garriss	CDBG MHRS-11 Garriss Sewer Lie	749.05	
<b>88921</b>	<b>6/28/2018</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$188.50</b>
001.0000.15.521.10.41.015			6/6/2018	20180611	PD 05/18	188.50	
<b>88922</b>	<b>6/28/2018</b>	<b>011181</b>		<b>POLLARD, ANDREA</b>			<b>\$60.00</b>
101.0000.11.542.30.49.003			6/23/2018	591	PKST Pangelinan: 06/21 Flaggin	60.00	
<b>88923</b>	<b>6/28/2018</b>	<b>008199</b>		<b>PUBLIC SAFETY TESTING,</b>			<b>\$320.00</b>
001.0000.15.521.40.41.001			6/8/2018	2018-8341	PD 05/05 Agency Add-Ons	320.00	
<b>88924</b>	<b>6/28/2018</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$764.33</b>
001.0000.11.576.81.47.005			6/20/2018	200001527551 6/20/18	PK 5/18-6/19 9115 Angle Ln SW	44.43	
502.0000.17.518.35.47.011			6/19/2018	200018357661 6/19/18	PKFC 5/17-6/18 6000 Main St SW	502.77	
502.0000.17.521.50.47.011			6/18/2018	200008745289 6/18	PKFC 05/16-06/15 9401 Lakewood	217.13	
<b>88925</b>	<b>6/28/2018</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$92.32</b>
502.0000.17.518.35.31.001			6/19/2018	405524-1	PKFC F32T8/7835/Env	92.32	
<b>88926</b>	<b>6/28/2018</b>	<b>010757</b>		<b>SAIBEL, CHARLIE</b>			<b>\$280.00</b>
104.0010.01.557.30.41.001			6/27/2018	07/03/18	PK 7/3 Famers Market Performer	280.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>88927</b>	<b>6/28/2018</b>	<b>011255</b>		<b>SHARP BUSINESS SYSTEMS,</b>			<b>\$3,400.01</b>
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	3.31	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	93.24	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	42.76	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	9.34	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	233.27	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	95.68	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	0.01	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	180.62	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	121.08	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	6.88	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	174.43	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	3.19	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	217.71	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	80.55	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	2.03	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	1,294.75	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	33.95	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	33.20	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	505.72	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	99.91	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	18.28	
503.0000.04.518.80.45.002			5/22/2018	C896973-701	IT 04/11-05/10 Copier	150.10	
<b>88928</b>	<b>6/28/2018</b>	<b>001645</b>		<b>SOUND TRANSIT,</b>			<b>\$1,000.00</b>
401.0000.41.531.10.51.001			7/1/2018	36129	PWSW 07/01/18-06/30/19 Rent Pe	1,000.00	
<b>88929</b>	<b>6/28/2018</b>	<b>010447</b>		<b>SPECIAL SERVICES GROUP LLC,</b>			<b>\$1,200.00</b>
180.0000.15.521.21.41.001			6/14/2018	11932	PD 09/11/18-09/10/19 Renew Ann	1,200.00	
<b>88930</b>	<b>6/28/2018</b>	<b>010954</b>		<b>SPECTRA LABORATORIES LLC,</b>			<b>\$150.00</b>
401.0000.41.531.10.41.001			6/6/2018	130959	PWSW Soil Testing	150.00	
<b>88931</b>	<b>6/28/2018</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$841.86</b>
001.0000.15.521.22.31.008			6/7/2018	030118	PD Hat Badges	841.86	
<b>88932</b>	<b>6/28/2018</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$23,231.97</b>
001.0000.04.514.20.51.048			6/12/2018	L125694	FN 05/18 Audit Svcs	23,231.97	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>88933</b>	<b>6/28/2018</b>		<b>010277</b>	<b>TACOMA DODGE CHRYSLER JEEP,</b>			<b>\$110.64</b>
501.0000.51.521.10.48.005			4/10/2018	6274927	PD diagnostics	109.00	
501.0000.51.521.10.48.005			4/10/2018	6274927	PD Finance charges	1.64	
<b>88934</b>	<b>6/28/2018</b>		<b>002667</b>	<b>TACOMA TOWING LLC,</b>			<b>\$153.86</b>
001.0000.15.521.10.41.070			5/24/2018	233197	PD 05/24	76.93	
001.0000.15.521.10.41.070			6/6/2018	233266	PD 06/06	76.93	
<b>88935</b>	<b>6/28/2018</b>		<b>009580</b>	<b>T-MOBILE USA,</b>			<b>\$2,061.45</b>
503.0000.04.518.80.42.001			5/21/2018	957784232 5/21/18	IT PHONE	157.25	
503.0000.04.518.80.42.001			5/21/2018	957784232 5/21/18	IT PHONE	1,142.24	
503.0000.04.518.80.35.001			5/21/2018	957784232 5/21/18	IT PHONE	178.15	
503.0000.04.518.80.42.001			5/21/2018	958015494 5/21/18	IT PHONE	327.25	
503.0000.04.518.80.42.001			5/21/2018	958015494 5/21/18	IT PHONE	186.31	
503.0000.04.518.80.35.001			5/21/2018	958015494 5/21/18	IT PHONE	70.25	
<b>88936</b>	<b>6/28/2018</b>		<b>009580</b>	<b>T-MOBILE USA,</b>			<b>\$153.00</b>
001.0000.15.521.23.41.001			6/4/2018	9320590968	PD 05/08-05/10 GPS Locate	153.00	
<b>88937</b>	<b>6/28/2018</b>		<b>002509</b>	<b>VERIZON WIRELESS,</b>			<b>\$3,272.67</b>
503.0000.04.518.80.42.001			6/28/2018	9809190658	IT 5/17-6/16 PHONE	234.48	
503.0000.04.518.80.42.001			6/16/2018	9809190654	IT 5/17-6/16 PHONE	37.80	
503.0000.04.518.80.42.001			6/16/2018	9809190654	IT 5/17-6/16 PHONE	37.80	
503.0000.04.518.80.42.001			6/16/2018	9809190654	IT 5/17-6/16 PHONE	59.08	
503.0000.04.518.80.42.001			6/16/2018	9809190654	IT 5/17-6/16 PHONE	69.08	
503.0000.04.518.80.42.001			6/16/2018	9809190654	IT 5/17-6/16 PHONE	47.80	
503.0000.04.518.80.42.001			6/16/2018	9809190654	IT 5/17-6/16 PHONE	185.96	
503.0000.04.518.80.42.001			6/16/2018	9809190654	IT 5/17-6/16 PHONE	171.20	
503.0000.04.518.80.42.001			6/16/2018	9809190654	IT 5/17-6/16 PHONE	37.80	
503.0000.04.518.80.42.001			6/16/2018	9809190654	IT 5/17-6/16 PHONE	69.08	
503.0000.04.518.80.42.001			6/16/2018	9809190654	IT 5/17-6/16 PHONE	37.80	
503.0000.04.518.80.42.001			6/16/2018	9809190654	IT 5/17-6/16 PHONE	47.80	
503.0000.04.518.80.42.001			6/16/2018	9809190654	IT 5/17-6/16 PHONE	124.51	
503.0000.04.518.80.42.001			6/16/2018	9809190656	IT 5/17-6/16 PHONE	193.76	
503.0000.04.518.80.42.001			6/16/2018	9809190656	IT 5/17-6/16 PHONE	586.87	
503.0000.04.518.80.42.001			6/16/2018	9809190656	IT 5/17-6/16 PHONE	30.43	
503.0000.04.518.80.42.001			6/16/2018	9809190656	IT 5/17-6/16 PHONE	102.68	
503.0000.04.518.80.35.001			6/16/2018	9809190656	IT 5/17-6/16 PHONE	142.84	
503.0000.04.518.80.42.001			6/16/2018	9809190657	IT 5/17-6/16 PHONE	17.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			6/16/2018	9809190657	IT 5/17-6/16 PHONE	167.88	
503.0000.04.518.80.42.001			6/16/2018	9809190657	IT 5/17-6/16 PHONE	17.24	
503.0000.04.518.80.42.001			6/16/2018	9809190657	IT 5/17-6/16 PHONE	137.88	
503.0000.04.518.80.42.001			6/16/2018	9809190657	IT 5/17-6/16 PHONE	34.46	
503.0000.04.518.80.42.001			6/16/2018	980919655	IT 5/17-6/16 PHONE	295.98	
503.0000.04.518.80.42.001			6/16/2018	9809223268	IT 5/17-6/16 PHONE	271.82	
503.0000.04.518.80.42.001			6/16/2018	9809223268	IT 5/17-6/16 PHONE	37.80	
503.0000.04.518.80.42.001			6/16/2018	9809223268	IT 5/17-6/16 PHONE	75.60	
<b>88938</b>	<b>6/28/2018</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$648.69</b>
502.0000.17.518.35.31.001			6/20/2018	655995	PKFC Towels, can liners, glove	599.10	
502.0000.17.518.35.31.001			6/22/2018	656461	PKFC Comet Cleanser	49.59	
<b>88939</b>	<b>6/28/2018</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$352.76</b>
001.0000.15.521.40.49.003			5/21/2018	INV028253	PD Zaro WASPC Spring Conf 05/2	300.00	
001.0000.02.523.30.41.001			5/31/2018	EM 2018-00316	PD 05/18 Home Monitoring	52.76	
<b>88940</b>	<b>6/28/2018</b>	<b>010834</b>		<b>WEED, FAY</b>			<b>\$998.40</b>
001.0000.11.569.50.41.001			6/26/2018	05/08-06/14/18	PKSR 05/08-06/14 Instructor	998.40	
<b>88941</b>	<b>6/28/2018</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$3,000.00</b>
001.0000.00.229.10.00.000			6/21/2018	06/21/18	Fire & EMS (Nisqually Tribe Ag	3,000.00	
<b>88942</b>	<b>6/28/2018</b>	<b>011450</b>		<b>HOPKINS, JEANNE</b>			<b>\$140.00</b>
104.0010.01.557.30.41.001			6/21/2018	07/10/18	HM 07/10 Perform @ Farmer's Mk	140.00	
<b>88943</b>	<b>6/28/2018</b>	<b>010757</b>		<b>SAIBEL, CHARLIE</b>			<b>\$140.00</b>
104.0010.01.557.30.41.001			6/21/2018	07/03/18 Farmers Mkt	PK 07/03 Farmer's Market Perfo	140.00	
<b>88944</b>	<b>7/13/2018</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$944.93</b>
001.0000.06.514.30.41.001			6/30/2018	2692883	LG AG 2015-198 06/18 Record Re	944.93	
<b>88945</b>	<b>7/13/2018</b>	<b>011592</b>		<b>AERIAL ASSAULT EXTREME ENT LLC,</b>			<b>\$4,000.00</b>
104.0011.01.557.30.41.001			7/10/2018	Summerfest 2018	HM SummerFEST 2018 Performance	4,000.00	
<b>88946</b>	<b>7/13/2018</b>	<b>010628</b>		<b>ALPINE PRODUCTS INC,</b>			<b>\$476.41</b>
302.0026.21.595.30.63.108			6/28/2018	TM-177154	PWCP Delineator Posts, Bases,	476.41	
<b>88947</b>	<b>7/13/2018</b>	<b>011619</b>		<b>ANIMATE OBJECTS PHYSICAL,</b>			<b>\$1,978.75</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0011.01.557.30.41.001			7/12/2018	INV-0740	HM Summerfest 2018 Performance	1,978.75	
<b>88948</b>	<b>7/13/2018</b>	<b>010220</b>		<b>ASIA PACIFIC CULTURAL CENTER,</b>			<b>\$600.00</b>
104.0011.01.557.30.41.001			7/6/2018	7062018	HM SummerFEST 2018 Entertainme	300.00	
104.0010.01.557.30.41.001			7/3/2018	7032018	HM 07/03 Farmers Market Entert	300.00	
<b>88949</b>	<b>7/13/2018</b>	<b>006442</b>		<b>ATLED ENTERPRISES,</b>			<b>\$400.00</b>
190.3004.53.559.32.41.001			6/8/2018	67107	CDBG LHR-104 Howard	400.00	
<b>88950</b>	<b>7/13/2018</b>	<b>011934</b>		<b>BRACKETT, KEVIN</b>			<b>\$15.00</b>
001.0101.11.347.30.06.001			7/12/2018	04011 07/08/18	PK Refund 07/05 Boat Launch: P	13.65	
001.0000.00.229.10.00.004			7/12/2018	04011 07/08/18	PK Refund 07/05 Boat Launch: P	1.35	
<b>88951</b>	<b>7/13/2018</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$8,538.73</b>
001.0000.02.229.10.00.003			7/10/2018	06/18 Court Remit	MC 06/18 Court Remit	8,538.73	
<b>88952</b>	<b>7/13/2018</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$11,877.83</b>
001.0000.02.229.10.00.001			7/10/2018	06/18 Court Remit	MC 06/18 Court Remit	11,877.83	
<b>88953</b>	<b>7/13/2018</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$6,142.31</b>
001.0000.06.515.30.41.001			6/26/2018	60500	LG Editorial Recodification of	6,142.31	
<b>88954</b>	<b>7/13/2018</b>	<b>011915</b>		<b>COLETTE SUTTON PHOTOGRAPHY,</b>			<b>\$600.00</b>
104.0011.01.557.30.41.001			7/6/2018	0001 2018	HM SummerFEST 2018 Photography	600.00	
<b>88955</b>	<b>7/13/2018</b>	<b>006085</b>		<b>COLUMBIA FORD,</b>			<b>\$26,070.20</b>
501.9999.51.594.21.64.005			6/28/2018	3-J1529	PD - NEW FLEET VEHICLE 40421~	24,050.00	
501.9999.51.594.21.64.005			6/28/2018	3-J1529	Sales Tax	2,020.20	
<b>88956</b>	<b>7/13/2018</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$279.43</b>
503.0000.04.518.80.42.001			6/15/2018	8498 35 011 2205662	IT 6/25-7/24 9420 Front St S	279.43	
<b>88957</b>	<b>7/13/2018</b>	<b>000120</b>		<b>CRANE'S CREATIONS, INC.,</b>			<b>\$82.43</b>
001.0000.01.511.60.31.001			6/26/2018	100006973	CM Flowers: Caludia Thomas Mem	82.43	
<b>88958</b>	<b>7/13/2018</b>	<b>004733</b>		<b>DKS ASSOCIATES,</b>			<b>\$2,951.25</b>
101.0000.21.589.00.41.001			7/5/2018	0067060	PWST AG 2018-070 04/01-06/30 O	2,951.25	
<b>88959</b>	<b>7/13/2018</b>	<b>004357</b>		<b>DSHS AL TSA,</b>			<b>\$8.32</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.51.001			7/12/2018	201711 PRR 566	LG Public Records Request 2017	4.16	
001.0000.06.515.30.51.001			7/12/2018	201806 PRR 83	LG Public Records Request 2018	4.16	
<b>88960</b>	<b>7/13/2018</b>	<b>011439</b>		<b>EMERALD CITY TRAPEZE ARTS LLC,</b>			<b>\$4,500.00</b>
001.0000.11.571.21.41.001			7/6/2018	0236	PKRC SummerFEST 2018 Trapeze C	4,500.00	
<b>88961</b>	<b>7/13/2018</b>	<b>010160</b>		<b>ENTERCOM SEATTLE LLC,</b>			<b>\$5,000.00</b>
001.0000.11.571.21.41.001			6/28/2018	Lakewood-M 2018	PKRC 06/25-07/15 SummerFest Ra	5,000.00	
<b>88962</b>	<b>7/13/2018</b>	<b>009803</b>		<b>EPIC EVENTS AND PROMOTIONS INC,</b>			<b>\$2,417.80</b>
104.0011.01.557.30.41.001			6/1/2018	1297	Epic Events will provide the f	2,200.00	
104.0011.01.557.30.41.001			6/1/2018	1297	Sales Tax	217.80	
<b>88963</b>	<b>7/13/2018</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$90.13</b>
001.0000.99.518.40.42.002			6/7/2018	6-237-00354	ND 06/22	90.13	
<b>88964</b>	<b>7/13/2018</b>	<b>001716</b>		<b>FENCE SPECIALISTS INC,</b>			<b>\$1,099.00</b>
502.0000.17.521.50.41.001			6/29/2018	0036423	PDFC Fence Repair	1,099.00	
<b>88965</b>	<b>7/13/2018</b>	<b>007509</b>		<b>FRANCISCAN OCCUPATIONAL HEALTH,</b>			<b>\$825.00</b>
001.0000.09.518.10.41.001			7/2/2018	10139	HR Physicals, Screening, Back	825.00	
<b>88966</b>	<b>7/13/2018</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;,</b>			<b>\$158.85</b>
101.0000.11.543.50.41.001			7/1/2018	4319134	PKST 07/01-09/30 Monitoring Se	158.85	
<b>88967</b>	<b>7/13/2018</b>	<b>000206</b>		<b>GRAY &amp; OSBORNE INC.,</b>			<b>\$11,363.18</b>
302.0024.21.595.17.41.001			6/26/2018	10 17575.00	PWCP AG 2017-183 05/27-06/23 S	11,363.18	
<b>88968</b>	<b>7/13/2018</b>	<b>011894</b>		<b>HANSEN, PAIGE</b>			<b>\$250.00</b>
104.0010.01.557.30.41.001			7/12/2018	07/17/18 Market	HM 07/17 Farmers Mkt Performan	250.00	
<b>88969</b>	<b>7/13/2018</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$83.25</b>
001.0000.09.518.10.41.001			7/5/2018	W101442	HR 06/18 Monthly Partifipant F	83.25	
<b>88970</b>	<b>7/13/2018</b>	<b>011936</b>		<b>IEH LABORATORIES &amp; CONSULTING,</b>			<b>\$225.00</b>
401.0000.41.531.10.41.001			5/3/2018	140858	PWSW Nitrogen Testing	225.00	
<b>88971</b>	<b>7/13/2018</b>	<b>010730</b>		<b>JAYMARC AV,</b>			<b>\$3,139.02</b>
503.0000.04.518.80.41.001			7/2/2018	3465	IT Cabling and Programing	995.97	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0015.04.518.80.35.030			7/2/2018	3466	IT AEC Upgrade Modules/Crestro	2,143.05	
<b>88972</b>	<b>7/13/2018</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$6,565.17</b>
001.0000.03.513.10.41.001			6/29/2018	829	CM AG 2017-242 07/18 Fed. Gov.	6,565.17	
<b>88973</b>	<b>7/13/2018</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES,</b>			<b>\$49.38</b>
501.0000.51.521.10.32.001			6/30/2018	CL546861	PDFL Boat Fuel	49.38	
<b>88974</b>	<b>7/13/2018</b>	<b>011468</b>		<b>KEEP POSTED INC,</b>			<b>\$953.00</b>
104.0011.01.557.30.44.001			6/28/2018	21869	HM SummerFEST 2018 Poster Dist	374.00	
104.0011.01.557.30.44.001			6/28/2018	21870	HM 2018 Triathlon, Synergy Pos	579.00	
<b>88975</b>	<b>7/13/2018</b>	<b>008414</b>		<b>LAKEWOOD FORD,</b>			<b>\$136.18</b>
501.0000.51.548.79.48.005			6/29/2018	LCCS429396	PKFL oil change, air filter ch	136.18	
<b>88976</b>	<b>7/13/2018</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$553.32</b>
101.0000.11.542.70.47.001			6/27/2018	26425-75741 6/27/18	PKST 04/16-06/17 7912 150th St	37.51	
001.0000.11.576.80.47.001			6/27/2018	24214-75741 6/27/18	PK 04/16 - 06/17 Oakbrook Park	515.81	
<b>88977</b>	<b>7/13/2018</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$40.80</b>
503.0000.04.518.80.42.001			6/21/2018	510980	IT 05/18 AIR-TM AQ01968	40.80	
<b>88978</b>	<b>7/13/2018</b>	<b>008978</b>		<b>METROPOLITAN TRANSPORTATION,</b>			<b>\$2,500.00</b>
503.0000.04.518.80.48.003			5/17/2018	4926-AR10807	IT 07/01/18-06/30/19 StreetSav	2,500.00	
<b>88979</b>	<b>7/13/2018</b>	<b>005146</b>		<b>MOTOROLA,</b>			<b>\$9,883.17</b>
001.0000.15.521.22.35.010			6/26/2018	16000908	PD Batteries IMP FM R LI ION 2	6,219.60	
001.0000.15.521.22.35.010			6/26/2018	16000908	PD Batteries IMPRES 2 LIION TI	1,938.15	
001.0000.15.521.22.35.010			6/26/2018	16000908	PD Earpiece with 12" Cable	455.52	
001.0000.15.521.22.35.010			6/26/2018	16000908	PD Audio Accessories Surveilla	379.60	
001.0000.15.521.22.35.010			6/26/2018	16000908	Sales Tax	615.74	
001.0000.15.521.22.35.010			6/26/2018	16000908	Sales Tax	191.88	
001.0000.15.521.22.35.010			6/26/2018	16000908	Sales Tax	45.10	
001.0000.15.521.22.35.010			6/26/2018	16000908	Sales Tax	37.58	
<b>88980</b>	<b>7/13/2018</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$219.95</b>
001.0000.09.518.10.41.001			7/6/2018	10145821	HR 06/18 Monthly Participant F	219.95	
<b>88981</b>	<b>7/13/2018</b>	<b>009755</b>		<b>NEATHERY, DAVID</b>			<b>\$152.70</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			6/27/2018	06/27/18	MC 06/27 Interpreter	152.70	
<b>88982</b>	<b>7/13/2018</b>	<b>011935</b>		<b>NEIL, LANI</b>			<b>\$52.86</b>
001.0000.11.571.10.31.001			7/12/2018	1688222	PKRC SummerFest 2018 Arts Comm	52.86	
<b>88983</b>	<b>7/13/2018</b>	<b>009631</b>		<b>NITV FEDERAL SERVICES LLC,</b>			<b>\$1,185.00</b>
001.0000.15.521.40.49.003			6/14/2018	7698	PD CVSA Recert 07/17-07/19 Egg	1,185.00	
<b>88984</b>	<b>7/13/2018</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$775.00</b>
001.0000.07.589.00.41.001			7/2/2018	06/18	CD 06/18 Hearing Examiner: H&W	325.50	
001.0000.07.389.00.00.000			7/2/2018	06/18	CD 06/18 Hearing Examiner: H&W	-325.50	
001.0000.07.237.20.00.000			7/2/2018	06/18	CD 06/18 Hearing Examiner: H&W	325.50	
001.0000.07.589.00.41.001			7/2/2018	06/18	CD 06/18 Hearing Examiner: Ver	449.50	
001.0000.07.389.00.00.000			7/2/2018	06/18	CD 06/18 Hearing Examiner: Ver	-449.50	
001.0000.07.237.20.00.000			7/2/2018	06/18	CD 06/18 Hearing Examiner: Ver	449.50	
<b>88985</b>	<b>7/13/2018</b>	<b>009421</b>		<b>PACIFIC RIM TALENT,</b>			<b>\$16,000.00</b>
104.0011.01.557.30.41.001			5/1/2018	SUMMERFEST 2018	HM AG 2018-090 SummerFest Live	16,000.00	
<b>88986</b>	<b>7/13/2018</b>	<b>011879</b>		<b>PEREGRINE ARTS,</b>			<b>\$150.00</b>
104.0011.01.557.30.41.001			7/12/2018	91	HM SummerFest 2018 Perfomance	150.00	
<b>88987</b>	<b>7/13/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$617.00</b>
001.0000.11.571.22.41.001			7/12/2018	07/18 Hlthy Bucks	PK 07/18 Healthy Buck Replenis	617.00	
<b>88988</b>	<b>7/13/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$124.42</b>
501.9999.51.594.21.64.005			7/12/2018	07/18 PD Petty Cash	PDFL Westby: License/Registreat	47.25	
501.0000.51.594.21.64.005			7/12/2018	07/18 PD Petty Cash	PDFL Westby: Report of Sale	8.75	
501.0000.51.594.21.64.005			7/12/2018	07/18 PD Petty Cash	PDFL Westby: Registration Repl	10.00	
001.0000.15.521.10.43.003			7/12/2018	07/18 PD Petty Cash	PD Pitts 04/11-06/08	46.65	
001.0000.15.521.40.31.005			7/12/2018	07/18 PD Petty Cash	PD Pitts: Food 06/08 Police Le	11.77	
<b>88989</b>	<b>7/13/2018</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$689.88</b>
001.0000.02.512.51.49.009			6/14/2018	06/07-06/14/18	MC 06/07-06/14 Interpreter	689.88	
<b>88990</b>	<b>7/13/2018</b>	<b>011917</b>		<b>PLU WOMEN'S BASKETBALL PROGRAM,</b>			<b>\$500.00</b>
104.0011.01.557.30.41.001			7/12/2018	SummerFest 2018	HM SummerFEST 2018 Parking Ass	500.00	
<b>88991</b>	<b>7/13/2018</b>	<b>010933</b>		<b>POTTS, SAMUEL</b>			<b>\$670.85</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			6/28/2018	06/08-06/28/18	MC 06/08-06/28 Interpreter	670.85	
<b>88992</b>	<b>7/13/2018</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$257.55</b>
001.0000.09.518.10.41.001			7/1/2018	618405	HR 06/18 Nat'l Combo Searches	257.55	
<b>88993</b>	<b>7/13/2018</b>	<b>009152</b>		<b>PUBLIC FINANCE INC,</b>			<b>\$238.00</b>
202.0000.00.514.20.41.001			7/2/2018	0002093	DS Q3/18 LID Admin	238.00	
<b>88994</b>	<b>7/13/2018</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$20,979.63</b>
001.0000.11.576.80.47.005			7/2/2018	30000000129 7/2/18	PK 05/30 - 06/28 11500 Militar	93.16	
101.0000.11.542.63.47.006			7/2/2018	300000007165 7/2/18	PKST 06/01-06/29 N of 112St SW	19,711.56	
001.0000.11.576.80.47.005			7/2/2018	300000010268 7/2/18	PK 05/30-06/29 Woodlawn Svcs	132.07	
001.0000.11.576.80.47.005			6/29/2018	200001526637 6/29/18	PK 5/30-6/28 9222 Veterans Dr.	68.10	
001.0000.11.576.80.47.005			6/29/2018	200004973653 6/29/18	PK 05/30-06/28 14717 Woodlawn	71.29	
101.0000.11.542.63.47.006			6/29/2018	200006381095 6/29/18	PKST 05/30-06/28 7819 150th St	20.25	
101.0000.11.542.63.47.006			6/29/2018	220008814687 6/29/18	PKST 05/30-06/28 7000 150th St	23.25	
001.0000.11.576.81.47.005			6/22/2018	200001527346 6/22/18	PK 05/22-06/21 8714 87th Ave S	13.39	
101.0000.11.542.64.47.005			6/21/2018	300000005037 6/21/18	PKST 04/30-06/18 Gravelly Lk a	398.77	
001.0000.11.576.80.47.005			6/25/2018	220002793168 6/25/18	PK 05/23-06/22 8807 25th Ave S	41.22	
001.0000.11.576.81.47.005			6/25/2018	300000010896 6/25/18	PK 05/18 - 06/19 Ft Steilacoom	271.39	
001.0000.11.576.81.47.005			6/25/2018	300000010938 6/25/18	PK 05/18 - 06/19 8802 Dresden	135.18	
<b>88995</b>	<b>7/13/2018</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$161.32</b>
502.0000.17.518.35.31.001			6/26/2018	405828-1	PKFC Nut Driver, Wire Rack	161.32	
<b>88996</b>	<b>7/13/2018</b>	<b>011108</b>		<b>REBUILDING HOPE! PIERCE COUNTY,</b>			<b>\$5,610.38</b>
001.0000.11.565.10.41.020			7/1/2018	2018-37	PKHS AG 2017-044A Q2/18 Advoca	5,610.38	
<b>88997</b>	<b>7/13/2018</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$532.57</b>
503.0000.04.518.80.45.002			6/22/2018	100735459	IT 6/18-7/17 Rental	532.57	
<b>88998</b>	<b>7/13/2018</b>	<b>011255</b>		<b>SHARP BUSINESS SYSTEMS,</b>			<b>\$2,924.13</b>
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	3.08	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	86.73	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	24.95	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	5.01	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	183.04	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	180.57	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	0.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	54.17	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	152.82	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	4.99	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	180.01	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	3.76	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	436.29	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	59.84	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	1.76	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	929.47	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	31.04	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	68.51	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	397.82	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	57.79	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	4.61	
503.0000.04.518.80.45.002			6/26/2018	C899969-701	IT 05/08-06/11	57.86	
<b>88999</b>	<b>7/13/2018</b>	<b>011271</b>		<b>SITE ONE LANDSCAPE SUPPLY LLC,</b>			<b>\$175.66</b>
101.0000.11.542.70.35.001			7/2/2018	86845385	PKST Backpack sprayer	175.66	
<b>89000</b>	<b>7/13/2018</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$1,235.00</b>
001.9999.13.558.70.41.001			7/1/2018	19	ED AG 2016-181 06/18 CONSULTI	1,235.00	
<b>89001</b>	<b>7/13/2018</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$76.93</b>
504.0000.09.518.35.48.001			6/27/2018	233662	RM Claim# 2018-0071A Towing	76.93	
<b>89002</b>	<b>7/13/2018</b>	<b>002153</b>		<b>THE RESCUE MISSION,</b>			<b>\$3,750.00</b>
001.0000.11.565.10.41.020			6/29/2018	0618	PKHS AG 2017-046A Q2/18 Adam S	3,750.00	
<b>89003</b>	<b>7/13/2018</b>	<b>000558</b>		<b>THURSTON COUNTY CLERK,</b>			<b>\$100.00</b>
001.0000.06.515.30.51.001			7/12/2018	2018 Odyssey Portal	LG Thurston Co. Odyssey Portal	100.00	
<b>89004</b>	<b>7/13/2018</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$1,484.74</b>
503.0000.04.518.80.42.001			6/21/2018	957784232 06/21/18	IT 05/21-06/20 Phone	722.78	
503.0000.04.518.80.35.001			6/21/2018	957784232 06/21/18	IT 05/21-06/20 Phone	178.15	
503.0000.04.518.80.42.001			6/21/2018	958015494 06/21/18	IT 05/21-06/20 Phone	513.56	
503.0000.04.518.80.35.001			6/21/2018	958015494 06/21/18	IT 05/21-06/20 Phone	70.25	
<b>89005</b>	<b>7/13/2018</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$6,990.23</b>
001.0000.02.229.10.00.002			7/10/2018	06/18 Court Remit	MC 06/18 Court Remit	6,990.23	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89006</b>	<b>7/13/2018</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$390.87</b>
101.0000.11.544.90.41.001			6/30/2018	8060157	PKST Excavation Notifications	195.44	
401.0000.11.531.10.41.001			6/30/2018	8060157	PKSW Excavation Notifications	195.43	
<b>89007</b>	<b>7/13/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$7,652.31</b>
180.0000.15.521.21.42.001			6/26/2018	9809864908	IT 05/27-06/26 Phone	653.30	
180.0000.15.521.21.42.001			6/26/2018	9809864908	IT 05/27-06/26 Phone	5,559.99	
180.0000.15.521.21.42.001			6/26/2018	9809864909	IT 05/27-06/26 Phone	64.48	
503.0000.04.518.80.42.001			6/26/2018	9809864909	IT 05/27-06/26 Phone	763.06	
180.0000.15.521.21.42.001			5/26/2018	9808016002	IT 04/27-05/26 PHONE	64.48	
503.0000.04.518.80.42.001			5/26/2018	9808016002	IT 04/27-05/26 PHONE	547.00	
<b>89008</b>	<b>7/13/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$245.09</b>
503.0000.04.518.80.42.001			6/15/2018	INV15007323	IT 04/18 GPS	245.09	
<b>89009</b>	<b>7/13/2018</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$2,443.01</b>
001.0000.15.521.80.31.001			6/26/2018	0349/Meeks 06/26/18	PD NIK Drug Test Kits	280.25	
001.0000.99.518.40.42.002			6/26/2018	0349/Meeks 06/26/18	ND Ship DUI Blood To Tox Lab	12.90	
001.0000.15.521.80.31.001			6/26/2018	0349/Meeks 06/26/18	PD Evidence Envelopes	773.37	
001.0000.15.521.80.31.001			6/26/2018	0349/Meeks 06/26/18	PD DVD's	133.80	
001.0000.15.521.80.31.001			6/26/2018	0349/Meeks 06/26/18	PD Bulk Containers	973.38	
001.0000.15.521.80.31.001			6/26/2018	0349/Meeks 06/26/18	PD Evidence Totes For Transpor	79.06	
001.0000.15.521.80.31.001			6/26/2018	0349/Meeks 06/26/18	PD Erasable Labels	87.88	
001.0000.15.521.10.31.001			6/26/2018	0349/Meeks 06/26/18	PD Saline Solution For Gun Ran	102.37	
<b>89010</b>	<b>7/13/2018</b>	<b>011749</b>		<b>VISA - 0513,</b>			<b>\$48.44</b>
502.0000.17.518.35.31.001			6/28/2018	0513/Ferm 06/26/18	PKFC Pin Cylinder Cores To A1	48.44	
<b>89011</b>	<b>7/13/2018</b>	<b>011589</b>		<b>VISA - 0514,</b>			<b>\$348.07</b>
001.0000.03.513.10.43.005			6/26/2018	0514/Caulfi 06/26/18	CM Caulfield WA DC Mtgs 06/19-	62.22	
001.0000.03.513.10.43.002			6/26/2018	0514/Caulfi 06/26/18	CM Caulfield WA DC Mtgs 06/19-	285.85	
<b>89012</b>	<b>7/13/2018</b>	<b>011540</b>		<b>VISA - 1371,</b>			<b>\$580.94</b>
001.0000.15.521.10.31.001			6/26/2018	1371/Gildeg 06/26/18	PD Bike Tires	476.22	
001.0000.15.521.10.31.005			6/26/2018	1371/Gildeg 06/26/18	PD 06/21 Fatality Investigatio	104.72	
<b>89013</b>	<b>7/13/2018</b>	<b>011279</b>		<b>VISA - 1943,</b>			<b>\$2,328.40</b>
001.0000.11.571.21.44.001			6/26/2018	1943/Martin 06/26/18	PKRC Triathlon	303.17	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.21.31.001			6/26/2018	1943/Martin 06/26/18	PKRC Aprons For Summerfest	40.39	
001.0000.11.571.21.31.001			6/26/2018	1943/Martin 06/26/18	PKRC Summerfest Spray Chalk	173.77	
001.0000.11.571.22.31.001			6/26/2018	1943/Martin 06/26/18	PKRC Farmers Market Crafts	21.36	
001.0000.11.571.21.31.001			6/26/2018	1943/Martin 06/26/18	PKRC Summerfest penant Flags F	215.70	
001.0000.11.571.21.31.001			6/26/2018	1943/Martin 06/26/18	PKRC Summerfest Prizes	561.33	
001.0000.11.571.21.31.001			6/26/2018	1943/Martin 06/26/18	PKRC Summerfest Triathlon Priz	392.84	
001.0000.11.571.22.31.001			6/26/2018	1943/Martin 06/26/18	PKRC Farmers Market Q-Tips	1.86	
001.0000.11.571.22.31.001			6/26/2018	1943/Martin 06/26/18	PKRC Pipe Cleaners: Farmers Mk	1.10	
001.0000.11.571.22.31.001			6/26/2018	1943/Martin 06/26/18	PKRC Spray Chalk For Vendor Ma	70.02	
001.0000.11.571.22.31.005			6/26/2018	1943/Martin 06/26/18	PKRC 06/21 Summerfest Triathlo	71.99	
001.0000.11.571.21.31.001			6/26/2018	1943/Martin 06/26/18	PKRC Summerfest Bubble Wands	474.87	
<b>89014</b>	<b>7/13/2018</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$821.06</b>
001.0000.15.521.80.31.001			6/26/2018	7750/Allen 06/26/18	PD Evidence Gloves	760.62	
001.0000.15.521.80.35.001			6/26/2018	7750/Allen 06/26/18	PD Magnifier	41.65	
001.0000.99.518.40.42.002			6/26/2018	7750/Allen 06/26/18	PD Ship Bood Draws To Tox Lab	13.45	
001.0000.15.521.80.31.001			6/26/2018	7750/Allen 06/26/18	PD Cell Phone Cover	5.34	
<b>89015</b>	<b>7/13/2018</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$55.39</b>
001.0000.11.576.81.31.001			6/26/2018	7776/Anders 06/26/18	PKFC Screws	55.39	
<b>89016</b>	<b>7/13/2018</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$306.66</b>
501.0000.51.548.79.32.002			6/26/2018	7800/Cummin 06/26/18	PKFL Diesel Fuel	80.34	
101.0000.11.544.90.31.001			6/26/2018	7800/Cummin 06/26/18	PKST Ice For Crew Drinking Wat	12.45	
101.0000.11.544.90.48.001			6/26/2018	7800/Cummin 06/26/18	PKST Diagnose Issue w/ Welder	119.46	
001.0000.11.576.81.31.001			6/26/2018	7800/Cummin 06/26/18	PKFC Parts For Plasma Cutter	94.41	
<b>89017</b>	<b>7/13/2018</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$357.98</b>
001.0000.11.569.50.31.001			6/26/2018	7974/Scheid 06/26/18	PKSR 06/07 Open House Table Co	107.08	
001.0000.11.569.50.31.001			6/26/2018	7974/Scheid 06/26/18	PKSR 06/07 Open House Em PDB 3	30.17	
001.0000.11.569.50.31.001			6/26/2018	7974/Scheid 06/26/18	PKSR 06/07 Open House Table Co	39.52	
001.0000.11.569.50.31.001			6/26/2018	7974/Scheid 06/26/18	PKSR 06/07 Open House Balloons	181.21	
<b>89018</b>	<b>7/13/2018</b>	<b>011163</b>		<b>VISA - 8014,</b>			<b>\$527.27</b>
504.0000.09.518.38.48.001			6/26/2018	8014/Willia 06/26/18	RM CL# 2018-0045 Body Damage	527.27	
<b>89019</b>	<b>7/13/2018</b>	<b>011688</b>		<b>VISA - 8079,</b>			<b>\$1,062.89</b>
101.0000.11.542.64.31.030			6/26/2018	8079/Logan 06/26/18	PKST	1,028.55	
501.0000.51.548.79.32.001			6/26/2018	8079/Logan 06/26/18	PKFL Propane For Forklift	34.34	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89020</b>	<b>7/13/2018</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$119.00</b>
001.0000.15.521.40.49.003			6/26/2018	8434/Nichol 06/26/18	PD Nichols: 07/18-08/24 Online	119.00	
<b>89021</b>	<b>7/13/2018</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$576.64</b>
001.0000.13.558.70.31.001			6/26/2018	8550/Newton 06/26/18	ED 05/29-06/29 Online Storage	11.00	
001.0000.13.558.70.49.004			6/26/2018	8550/Newton 06/26/18	ED 06/18 Online Property Search	100.00	
001.0000.13.558.70.49.003			6/26/2018	8550/Newton 06/26/18	ED 06/07 Lkwd Chamber Luncheon	22.50	
001.0000.13.558.70.31.001			6/26/2018	8550/Newton 06/26/18	ED Index Cards, Badges, Legal	59.74	
001.0000.13.558.70.31.005			6/26/2018	8550/Newton 06/26/18	ED Food For 06/14 Developers F	120.76	
001.0000.13.558.70.31.005			6/26/2018	8550/Newton 06/26/18	ED Food For 06/14 Developers F	90.00	
001.0000.13.558.70.31.001			6/26/2018	8550/Newton 06/26/18	ED Cups	13.14	
001.0000.13.558.70.31.005			6/26/2018	8550/Newton 06/26/18	ED Food For 06/14 Developers F	82.37	
001.0000.13.558.70.31.005			6/26/2018	8550/Newton 06/26/18	ED Coffee For 06/14 Developers	6.99	
001.0000.13.558.70.31.005			6/26/2018	8550/Newton 06/26/18	ED Fruit For 06/14 Developers	35.63	
001.0000.13.558.70.31.001			6/26/2018	8550/Newton 06/26/18	ED Biz Showcase Frame	16.49	
001.0000.13.558.70.49.004			6/26/2018	8550/Newton 06/26/18	ED News Tribune Digital Subscr	6.99	
001.0000.13.558.70.31.001			6/26/2018	8550/Newton 06/26/18	ED Coffee Supplies	27.50	
001.0000.13.558.70.31.005			6/26/2018	8550/Newton 06/26/18	ED Credit: Food For 06/14 Deve	-16.47	
<b>89022</b>	<b>7/13/2018</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$922.09</b>
001.0000.01.511.60.49.014			6/26/2018	9465/Fairfi 06/26/18	CC Youth Council Cert. Supplie	51.63	
001.0000.01.511.60.49.014			6/26/2018	9465/Fairfi 06/26/18	CC 06/04 Youth Council Mtg Mea	23.04	
001.0000.11.571.20.31.001			6/26/2018	9465/Fairfi 06/26/18	PKRC Lifeguard !st Aid/CPR Mas	134.54	
001.0000.11.571.20.31.001			6/26/2018	9465/Fairfi 06/26/18	PKRC Wk 3 Camp Create Field Tr	500.00	
001.0000.11.571.20.31.005			6/26/2018	9465/Fairfi 06/26/18	PKRC 06/15 Rec. Assist. Mtg.	40.32	
001.0000.11.571.20.31.008			6/26/2018	9465/Fairfi 06/26/18	PKRC Cap For Camp	26.11	
001.0000.11.571.20.31.001			6/26/2018	9465/Fairfi 06/26/18	PKRC Dividers For Camp Registr	14.27	
001.0000.11.571.20.35.001			6/26/2018	9465/Fairfi 06/26/18	PKRC 9Pc 1/2 In Dr Star Bit So	10.54	
001.0000.11.571.20.31.001			6/26/2018	9465/Fairfi 06/26/18	PKRC Camp Create Snacks, Cups,	121.64	
<b>89023</b>	<b>7/13/2018</b>	<b>011704</b>		<b>WAMSLEY, DAVE</b>			<b>\$2,500.00</b>
001.0000.11.571.21.41.001			7/9/2018	1807142	PK SummerFEST 2018 Stage	2,500.00	
<b>89024</b>	<b>7/13/2018</b>	<b>000598</b>		<b>WATER MANAGEMENT LABORATORIES,</b>			<b>\$750.00</b>
401.0000.41.531.10.41.001			6/28/2018	168054	PWSW Chlorophyll	605.00	
401.0000.41.531.10.41.001			6/29/2018	168104	PWSW Chlorophyll - A testing	145.00	
<b>89025</b>	<b>7/13/2018</b>	<b>011916</b>		<b>WORD NERDY,</b>			<b>\$585.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0011.01.557.30.41.001			7/10/2018	COL-01-18	HM SummerFEST 2018 MC	585.00	
<b>89026</b>	<b>7/20/2018</b>	<b>010220</b>		<b>ASIA PACIFIC CULTURAL CENTER,</b>			<b>\$5,000.00</b>
104.0001.01.557.30.41.001			7/18/2018	07/18/18	HM AG 2018-025 Lodging Tax Gra	5,000.00	
<b>89027</b>	<b>7/20/2018</b>	<b>011867</b>		<b>CONSTRUCT INC,</b>			<b>\$373,444.00</b>
301.0004.11.594.76.63.027			6/30/2018	AG 2018-051 # 3	PK AG 2018-051 Thru 06/30 Ft.	391,244.00	
301.0000.00.223.40.00.000			6/30/2018	AG 2018-051 # 3	PK AG 2018-051 Retainage	-17,800.00	
<b>89028</b>	<b>7/20/2018</b>	<b>000140</b>		<b>DEPT OF REVENUE-LEASEHOLD,</b>			<b>\$616.32</b>
001.0000.00.237.10.00.000			7/20/2018	Q2/18	FN Q2/18 Leasehold Tax	616.32	
<b>89029</b>	<b>7/20/2018</b>	<b>000292</b>		<b>LAKWOOD POLICE SPECIAL INVEST,</b>			<b>\$4,915.00</b>
180.0000.15.521.21.31.012			7/19/2018	07/18 Narcotics	PD 07/18 Replenish Narcotics P	4,915.00	
<b>89030</b>	<b>7/20/2018</b>	<b>000292</b>		<b>LAKWOOD POLICE SPECIAL INVEST,</b>			<b>\$1,241.00</b>
181.0000.15.521.21.31.012			7/19/2018	07/18 Investigative	PD 07/18 Replenish Investigati	1,241.00	
<b>89031</b>	<b>7/20/2018</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$347.20</b>
001.0000.15.521.10.41.001			7/1/2018	4570436	PD 06/18 Shredding	347.20	
<b>89032</b>	<b>7/20/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$497.47</b>
001.0000.04.514.20.43.003			7/19/2018	07/18 NY	FN Kraus 06/04-06/05 GFOA Adv.	78.48	
001.0000.06.515.31.43.005			7/19/2018	07/18 NY	LG Cox 04/20 PC Superior Court	9.00	
001.0000.06.515.31.43.005			7/19/2018	07/18 NY	LG Cox 05/16 SS911 Study Group	1.50	
001.0000.06.515.31.43.005			7/19/2018	07/18 NY	LG Cox 06/05 PC Superior Court	6.00	
001.0000.06.515.31.43.005			7/19/2018	07/18 NY	LG Cox 06/22 PC Superior Court	9.00	
001.0000.06.515.31.43.003			7/19/2018	07/18 NY	LG Cox 06/19 DV & Firearms Sum	36.72	
001.0000.07.558.50.31.001			7/19/2018	07/18 NY	CD Simmons: Phone Battery	44.03	
001.0000.09.518.10.31.005			7/19/2018	07/18 NY	HR Pandrea: 07/16 Police Inter	6.48	
001.0000.11.576.81.49.003			7/19/2018	07/18 NY	PKFC Bird: 08/10 Arborist Semi	85.00	
192.0000.00.558.60.43.003			7/19/2018	07/18 NY	SSMP Adamson 06/18 ADC Summit	34.88	
192.0000.00.558.60.43.003			7/19/2018	07/18 NY	SSMP Adamson 06/04 Port Vision	26.71	
192.0000.00.558.60.43.003			7/19/2018	07/18 NY	SSMP Adamson 06/12 Tacoma Econ	12.54	
192.0000.00.558.60.43.003			7/19/2018	07/18 NY	SSMP Adamson 06/06 Garrison Co	8.17	
192.0000.00.558.60.43.003			7/19/2018	07/18 NY	SSMP Adamson 06/01 UW Tac Appl	17.44	
192.0000.00.558.60.43.006			7/19/2018	07/18 NY	SSMP Adamson 06/18-06/22 ADC S	45.50	
192.0000.00.558.60.43.005			7/19/2018	07/18 NY	SSMP Adamson 06/18-06/22 ADC S	76.02	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89033</b>	<b>7/20/2018</b>		<b>011723</b>	<b>VISA - 0133,</b>			<b>\$1,371.82</b>
001.0000.06.515.30.49.003			6/26/2018	0133/Schuma 06/26/18	LG Wachter 07/12 Land Use Case	35.00	
503.0000.04.518.80.49.004			6/26/2018	0133/Schuma 06/26/18	IT Adobe InDesign	21.97	
001.0000.06.515.30.51.001			6/26/2018	0133/Schuma 06/26/18	LG Case Filing Fee 18-2-07516-	6.50	
001.0000.03.513.10.49.003			6/26/2018	0133/Schuma 06/26/18	CM 09/22-09/26 Kelley-Fong: IC	850.00	
503.0000.04.518.80.49.004			6/26/2018	0133/Schuma 06/26/18	IT Adobe Photoshop	10.98	
001.0000.03.513.10.49.003			6/26/2018	0133/Schuma 06/26/18	CM Caulfield 06/07 Lkwd Chambe	22.50	
001.0000.01.511.60.49.003			6/26/2018	0133/Schuma 06/26/18	CC Moss 06/14 Army Bday Ball	51.75	
001.0000.06.515.31.43.002			6/26/2018	0133/Schuma 06/26/18	LG Cox 05/30-06/01 WAPA Distr.	265.14	
001.0000.06.515.30.51.001			6/26/2018	0133/Schuma 06/26/18	LG Case Filing Fee 18-2-06618-	6.50	
001.0000.06.514.30.31.001			6/26/2018	0133/Schuma 06/26/18	LG 06/101 A. Bush Retirement C	101.48	
<b>89034</b>	<b>7/20/2018</b>		<b>011551</b>	<b>VISA - 2197,</b>			<b>\$798.82</b>
503.0000.04.518.80.49.004			6/26/2018	2197/White 06/26/18	IT Pandora	29.62	
503.0000.04.518.80.35.030			6/26/2018	2197/White 06/26/18	IT Speakers For SmartBoard	351.66	
503.0000.04.518.80.49.004			6/26/2018	2197/White 06/26/18	IT Monthly MailChimp	54.95	
503.0000.04.518.80.41.001			6/26/2018	2197/White 06/26/18	IT OneHourSite Fix	29.99	
503.0000.04.518.80.41.001			6/26/2018	2197/White 06/26/18	IT Int'l Txn Fee on OneHourSit	0.24	
503.0000.04.518.80.31.001			6/26/2018	2197/White 06/26/18	IT USB Thumb Drives	32.96	
503.0000.04.518.80.41.090			6/26/2018	2197/White 06/26/18	IT Online Hosting Of New Websi	299.40	
<b>89035</b>	<b>7/20/2018</b>		<b>011797</b>	<b>VISA - 2485,</b>			<b>\$1,600.43</b>
401.0000.41.531.10.49.003			6/26/2018	2485/Fin 6 06/26/18	PWSW Halar: 07/12 Haz. Waste R	210.00	
401.0000.11.531.10.49.011			6/26/2018	2485/Fin 6 06/26/18	PKSW 07/28 Dog-A-Thon NPDES Ou	200.00	
001.0000.11.571.20.31.008			6/26/2018	2485/Fin 6 06/26/18	PKRC Camp Create Staff Shirts	339.11	
401.0000.41.531.10.49.011			6/26/2018	2485/Fin 6 06/26/18	PWSW Phone Pkt Sleeves: NPDES	278.02	
001.0000.11.571.20.35.001			6/26/2018	2485/Fin 6 06/26/18	PKRC Lifeguard 2-Way Radios/Wa	326.40	
001.0000.11.571.20.31.001			6/26/2018	2485/Fin 6 06/26/18	PKRC Lifeguard Rescue Tube Flo	136.16	
001.0000.11.571.20.31.001			6/26/2018	2485/Fin 6 06/26/18	PKRC Camp Create Wipes, Sunscr	110.74	
<b>89036</b>	<b>7/20/2018</b>		<b>011554</b>	<b>VISA - 2973,</b>			<b>\$1,228.12</b>
001.0000.07.558.60.41.001			6/26/2018	2973/Fin 2 06/26/18	CD Landmark Plaque Engraving	19.78	
192.0000.00.558.60.43.006			6/26/2018	2973/Fin 2 06/26/18	SSMP 06/18 Adamson ADC: Summit	16.22	
192.0000.00.558.60.43.002			6/26/2018	2973/Fin 2 06/26/18	SSMP 06/18-06/21 Adamson: ADC	1,161.76	
192.0000.00.558.60.43.004			6/26/2018	2973/Fin 2 06/26/18	SSMP 06/18-06/21 Adamson: ADC	30.36	
<b>89037</b>	<b>7/20/2018</b>		<b>011858</b>	<b>VISA - 5157,</b>			<b>\$1,238.42</b>
001.0000.15.521.21.35.010			6/26/2018	5157/PD 1 06/26/18	PD DSLR Camera Backpack Case	75.82	
001.0000.15.521.26.31.008			6/26/2018	5157/PD 1 06/26/18	PD Balaclava	52.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.26.35.010			6/26/2018	5157/PD 1 06/26/18	PD Smith Optics Aegis Echo 2 E	197.82	
001.0000.15.521.26.35.010			6/26/2018	5157/PD 1 06/26/18	PD M4 Rapid Assault Tactical C	40.65	
001.0000.15.521.26.31.008			6/26/2018	5157/PD 1 06/26/18	PD Crye: Swat Pants, Shirt, Kn	496.15	
001.0000.15.521.23.31.090			6/26/2018	5157/PD 1 06/26/18	PD Drill	130.78	
001.0000.15.521.22.31.001			6/26/2018	5157/PD 1 06/26/18	PD 36 Rolls of Sector Paper	245.00	
<b>89038</b>	<b>7/20/2018</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$50.00</b>
001.0000.15.521.40.43.001			6/26/2018	6610/PD 4 06/26/18	PD Czuleger Baggage: Incident	50.00	
<b>89039</b>	<b>7/20/2018</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$1,230.50</b>
001.0000.11.576.81.31.001			6/26/2018	7212/PWOM 06/26/18	PKFC Nuts, Bolts, Blades	589.97	
001.0000.11.576.80.31.008			6/26/2018	7212/PWOM 06/26/18	PKFC Colvin: Rubber boots	138.72	
401.0000.11.531.10.31.001			6/26/2018	7212/PWOM 06/26/18	PKSW Pig Drain Insert Plus	501.81	
<b>89040</b>	<b>7/20/2018</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$1,591.24</b>
001.0000.15.521.40.31.005			6/26/2018	7966/Pitts 06/26/18	PD 06/04 West Point Model Trai	91.66	
180.0000.15.521.21.43.002			6/26/2018	7966/Pitts 06/26/18	PD Conlon Deposit K9 Handler T	175.82	
180.0000.15.521.21.43.002			6/26/2018	7966/Pitts 06/26/18	PD Conlon Deposit K9 Handler T	175.82	
001.0000.15.521.10.31.001			6/26/2018	7966/Pitts 06/26/18	PD Calendars	60.42	
001.0000.15.521.40.31.005			6/26/2018	7966/Pitts 06/26/18	PD 06/06 West Point Model Trai	74.77	
001.0000.15.521.40.49.003			6/26/2018	7966/Pitts 06/26/18	PD 06/25-06/29 Hall: Crush Ene	450.00	
001.0000.15.521.40.49.003			6/26/2018	7966/Pitts 06/26/18	PD 06/28 Lee: UAS Application	25.00	
001.0000.15.521.40.49.003			6/26/2018	7966/Pitts 06/26/18	PD 06/28 Lofland: UAS Applicat	25.00	
001.0000.15.521.10.31.005			6/26/2018	7966/Pitts 06/26/18	PD 06/13 WASPC Accreditation	90.11	
001.0000.15.521.40.31.005			6/26/2018	7966/Pitts 06/26/18	PD 06/13 West Point Model Trai	54.70	
001.0000.15.521.40.31.005			6/26/2018	7966/Pitts 06/26/18	PD 06/13 West Point Model Trai	37.26	
001.0000.15.521.40.49.003			6/26/2018	7966/Pitts 06/26/18	PD 06/21 Martin: Cell Records	349.00	
001.0000.15.521.40.49.003			6/26/2018	7966/Pitts 06/26/18	PD 08/14 Meeks: Property Super	195.00	
001.0000.15.521.40.43.002			6/26/2018	7966/Pitts 06/26/18	PD Butts 07/12-07/13 Deposit:	102.30	
001.0000.15.521.40.49.001			6/26/2018	7966/Pitts 06/26/18	PD 2018-2019 IPMBA: Alwine	75.00	
001.0000.15.521.40.49.001			6/26/2018	7966/Pitts 06/26/18	PD 2018-2019 IPMBA	300.00	
001.0000.15.521.40.49.003			6/26/2018	7966/Pitts 06/26/18	PD 06/28 McGettigan: Exploring	25.00	
180.0000.15.521.21.43.006				7966/Pitts 06/26/18	PD Cancel Conlon K9 Handler CI	-289.80	
180.0000.15.521.21.43.002				7966/Pitts 06/26/18	PD Cancel Conlon K9 Handler CI	-175.82	
001.0000.15.521.40.49.003				7966/Pitts 06/26/18	PD Cancel 07/10 Evans: Glock A	-250.00	
<b>89041</b>	<b>7/20/2018</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$510.75</b>
001.0000.02.512.50.43.002			6/26/2018	8030/Fin 1 06/26/18	MC Adams: DMCJA Conf 06/03-06/	376.98	
192.0000.00.558.60.31.071			6/26/2018	8030/Fin 1 06/26/18	SSMP Ship Resource Kits To WDV	22.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
192.0000.00.558.60.31.071			6/26/2018	8030/Fin 1 06/26/18	SSMP Space Blankets For Resour	32.85	
192.0000.00.558.60.43.006			6/26/2018	8030/Fin 1 06/26/18	SSMP Luna: Creative Forces 06/	18.00	
192.0000.00.558.60.43.004			6/26/2018	8030/Fin 1 06/26/18	SSMP Luna: Creative Forces 06/	48.68	
192.0000.00.558.60.43.005			6/26/2018	8030/Fin 1 06/26/18	SSMP Luna: Creative Forces 06/	12.09	
<b>89042</b>	<b>7/20/2018</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$1,774.16</b>
001.0000.07.558.65.49.003			6/26/2018	8055/Fin 3 06/26/18	CD Webinar: Coding Professiona	200.00	
001.0000.07.558.65.49.003			6/26/2018	8055/Fin 3 06/26/18	CD Webinar: City Designer/Citi	200.00	
001.0000.07.558.65.49.003			6/26/2018	8055/Fin 3 06/26/18	CD Webinar: Elected & Appointe	150.00	
101.0000.21.544.20.49.001			6/26/2018	8055/Fin 3 06/26/18	PWST Thru 06/19/20 Barron Engi	116.00	
001.0000.09.518.91.31.009			6/26/2018	8055/Fin 3 06/26/18	HR Painting Rocks, Paint Pens	53.01	
001.0000.11.571.21.31.001			6/26/2018	8055/Fin 3 06/26/18	PKRC SummerFest Triathlon Awar	1,041.25	
001.0000.09.518.91.31.009			6/26/2018	8055/Fin 3 06/26/18	HR Food For 06/28 Cooking Clas	13.90	
<b>89043</b>	<b>7/20/2018</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$1,101.00</b>
001.0000.07.558.50.49.004			6/26/2018	8063/Fin 4 06/26/18	CD 06/24/18-06/24/19 Dropbox (	1,101.00	
<b>89044</b>	<b>7/20/2018</b>	<b>011169</b>		<b>VISA - 8071,</b>			<b>\$153.91</b>
001.0000.06.514.30.31.005			6/26/2018	8071/Fin 5 06/26/18	LG 06/01 A. Bush Retirement Ce	53.97	
001.0000.09.518.10.31.005			6/26/2018	8071/Fin 5 06/26/18	HR 06/18 Police Officer Interv	73.58	
001.0000.09.518.91.31.009			6/26/2018	8071/Fin 5 06/26/18	HR Snacks For 06/21 Rock Paint	26.36	
<b>89045</b>	<b>7/20/2018</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$1,037.42</b>
001.0000.15.521.40.43.001			6/26/2018	8105/PD 2 06/26/18	PD Jordan: Leadsonline Conf Ba	50.00	
001.0000.15.521.40.43.002			6/26/2018	8105/PD 2 06/26/18	PD Jordan/Johnson Leadsonline	367.89	
001.0000.15.521.40.43.002			6/26/2018	8105/PD 2 06/26/18	PD McClelland/Merrill Leadsonl	367.89	
001.0000.15.521.40.43.002			6/26/2018	8105/PD 2 06/26/18	PD Herritt Leadsonline Conf 05	367.89	
001.0000.15.521.40.43.005			6/26/2018	8105/PD 2 06/26/18	PD Leadsonline Conf 05/28-05/3	63.75	
001.0000.15.521.40.43.001				8105/PD 2 06/26/18	PD Herritt/Refund Baggage: Lea	-180.00	
<b># of Checks Issued</b>		<b>296</b>					
<b>Total</b>						<b>\$1,853,792.46</b>	
Less Voided Checks:							
#88241	dated	6/22/18				98.60	
#88797	dated	6/27/18				204.00	
#88900	dated	6/28/18				280.00	
#88926	dated	6/28/18				280.00	
<b>Adjusted Total</b>						<b>\$1,852,929.86</b>	