



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: September 10, 2018
Subject: Claims Voucher Approval

Check Run Period: July 21, 2018 – August 21, 2018

Total Amount: \$ 3,168,295.36

Checks Issued:

07/30/2018	Checks 89046-89047	\$ 726.99
07/31/2018	Checks 89048-89124	\$ 407,180.15
08/15/2018	Checks 89125-89226	\$ 316,716.76

EFT Checks Issued:

07/31/2018	Checks 12560-12636	\$ 983,038.47
08/15/2018	Checks 12637-12707	\$1,463,417.99

Voided Checks:


08/15/2018	Checks 89133, 89191	\$ 1,750.00
08/21/2018	Check 89105	\$ 1,035.00

Grand Total **\$3,168,295.36**

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


Dondi Koester
Finance Supervisor


Tho Kraus
Assistant City Manager/
Administrative Services


John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12560	7/31/2018	000005		ABC LEGAL MESSENGERS, INC,			\$308.00
001.0000.06.515.30.41.001			7/12/2018	3876783.100	LG Service Of Process 18-2-097	74.50	
001.0000.06.515.30.41.001			7/16/2018	3884778.100	LG 07/13 Service Of Process 18	79.50	
001.0000.06.515.30.41.001			7/16/2018	3884787.100	LG 07/13 Service Of Process 18	79.50	
001.0000.06.515.30.41.001			7/16/2018	3889624.100	LG Service Of Process 18-2-097	74.50	
12561	7/31/2018	011446		ADAMSON, WILLIAM			\$258.00
192.0004.07.558.60.43.004			7/31/2018	T8/01/18 Per Diem	SSMP Adamson 08/12-08/16 Milit	258.00	
12562	7/31/2018	011713		ALLSTREAM,			\$884.81
503.0000.04.518.80.42.001			7/8/2018	15439493	IT 07/08-08/07 Phone	884.81	
12563	7/31/2018	001685		AMAYA ELECTRIC CORP,			\$5,016.03
504.0000.09.518.38.48.001			7/9/2018	9164-1	RM CL#2018-0076 Steil. Park Em	5,016.03	
12564	7/31/2018	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$11,294.60
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	16.53	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	106.60	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	76.08	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	183.53	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	245.20	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	31.37	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	60.19	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	111.69	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	174.00	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	82.87	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	93.67	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	71.63	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	24.37	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	90.49	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	108.51	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	18.23	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	25.43	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	34.12	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	59.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	102.79	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	85.20	
180.0000.15.521.21.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	18.65	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	36.88	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	111.90	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	21.83	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	26.92	
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501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	91.77	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	38.78	
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501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	49.59	
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501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	117.83	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	94.73	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	21.19	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	89.86	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	58.28	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	66.33	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	22.89	
180.0000.15.521.21.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	18.86	
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501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	22.68	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	157.25	
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501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	59.34	
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180.0000.15.521.21.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	82.87	
180.0000.15.521.21.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	54.68	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	41.11	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	65.49	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	44.29	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	126.10	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	58.28	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	172.51	
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501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	203.24	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	94.52	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	83.08	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	152.59	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	124.40	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	62.10	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	60.82	
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501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	124.40	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	71.84	
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501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	200.49	
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501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	24.80	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	195.61	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	210.66	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	91.55	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	168.91	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	160.43	
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501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	75.66	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	235.24	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	75.45	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	228.04	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	48.32	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	158.95	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	246.69	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	139.87	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	244.99	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	261.73	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	220.62	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	181.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	102.79	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	301.15	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	319.59	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	214.26	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	116.99	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	24.37	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	39.63	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	275.72	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	128.64	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	82.23	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	63.58	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	123.98	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	122.71	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	25.22	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	24.16	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	25.86	
501.0000.51.521.10.32.001			7/16/2018	1278075-IN	PDFL 6/26-7/15/18	85.16	
12565	7/31/2018	011842		AXUM GENERAL CONSTRUCTION,			\$8,473.48
302.0026.21.595.30.63.108			7/13/2018	2018-014 # 4	PWCP AG 2018-014 06/01-07/13 4	8,473.48	
12566	7/31/2018	007958		BARNARD, RICHARD			\$276.00
001.0000.15.521.40.43.004			7/30/2018	V8/03/18 Per Diem	PD Barnard 08/13-08/16 Crimes	276.00	
12567	7/31/2018	011039		BERK CONSULTING INC,			\$4,498.26
001.9999.07.558.65.41.001			7/16/2018	10229-06-18	CD AG 2017-175 06/18 Central B	4,138.26	
302.0054.21.595.12.41.001			7/11/2018	10269-06-18	PWCP AG 2018-034 06/18 Onyx Dr	360.00	
12568	7/31/2018	000065		BOYS AND GIRLS CLUBS OF,			\$3,652.86
001.0000.11.565.10.41.020			6/30/2018	06302018	PKHS AG 2017-040A Q2/18 Health	3,652.86	
12569	7/31/2018	009963		BRADFORD INSPECTIONS,			\$275.00
190.3005.53.559.32.41.001			7/17/2018	LHR-105 07/17/18	CDBG LHR-105 Herbel Structural	275.00	
12570	7/31/2018	010749		BRANDSTETTER, MICHAEL			\$182.03
001.0000.01.511.60.43.003			7/30/2018	T6/02/18 Mileage	CC Brandstetter 06/26-06/29 AW	182.03	
12571	7/31/2018	000066		BRATWEAR,			\$90.28
001.0000.15.521.22.31.008			6/11/2018	201806B071	PD Cannon Shirt, Pants	90.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12572	7/31/2018	002183		CATHOLIC COMMUNITY SVCS,			\$4,736.49
001.0000.11.565.10.41.020			7/13/2018	Q2/18	PKHS AG 2017-084A Q2/18 Family	4,736.49	
12573	7/31/2018	010262		CENTURYLINK,			\$2,117.94
503.0000.04.518.80.42.001			7/16/2018	206-T01-1710 414B	IT 07/16-08/16 Phone	608.30	
503.0000.04.518.80.42.001			7/16/2018	206-T01-4100 666B	IT 07/16-08/16 Phone	608.30	
503.0000.04.518.80.42.001			7/16/2018	253-582-0174 486B	IT 07/16-08/16 Phone	214.48	
503.0000.04.518.80.42.001			7/16/2018	253-582-0669 467B	IT 07/16-08/16 Phone	204.92	
503.0000.04.518.80.42.001			7/16/2018	253-582-1023 738B	IT 07/16-08/16 Phone	66.99	
503.0000.04.518.80.42.001			7/16/2018	253-582-7426 582B	IT 07/16-08/16 Phone	100.49	
503.0000.04.518.80.42.001			7/16/2018	253-582-9966 584B	IT 07/16-08/16 Phone	121.99	
503.0000.04.518.80.42.001			7/14/2018	253-589-8734 340B	IT 07/14-08/14 Phone	142.12	
503.0000.04.518.80.42.001			7/19/2018	253-588-4697 855B	IT 07/19-08/19 Phone	50.35	
12574	7/31/2018	002120		CHICAGO TITLE CO,			\$206.00
190.4004.52.559.32.41.001			7/11/2018	W0084073-TR-51	CDBG MHR-105 Maer Recording Fe	103.00	
190.4004.52.559.32.41.001			7/11/2018	W0084073-TR-52	CDBG MHRS-07 Bush Recording Fe	103.00	
12575	7/31/2018	003883		CHUCKALS INC,			\$691.49
001.0000.99.518.40.31.001			7/17/2018	956139-0	ND Paper	361.90	
001.0000.15.521.10.31.001			7/13/2018	955791-0	PD Paper	329.59	
12576	7/31/2018	000536		CITY TREASURER CITY OF TACOMA,			\$1,572.90
101.0000.11.542.64.47.005			7/23/2018	100665891 07/23/18	PKST 06/21-07/20 7309 Onya Dr	18.37	
101.0000.11.542.64.47.005			7/24/2018	100228748 07/24/18	PKST 05/23-07/23 11170 Gravell	43.52	
101.0000.11.542.64.47.005			7/24/2018	100228868 07/24/18	PKST 05/22-07/20 10099 Gravell	45.44	
101.0000.11.542.64.47.005			7/24/2018	100254732 07/24/18	PKST 06/22-07/23 6100 Lakewood	18.62	
101.0000.11.542.64.47.005			7/24/2018	100707975 07/24/18	PKST 06/22-07/23 7403 Lakewood	30.10	
001.0000.11.576.81.47.005			7/16/2018	100384879 07/16/18	PK 05/15-07/13 8750 Steilacoom	94.72	
101.0000.11.542.63.47.006			7/13/2018	100349419 07/13/18	PKST 05/11-07/11 7502 Lakewood	22.76	
101.0000.11.542.64.47.005			7/13/2018	100349749 07/13/18	PKST 06/12-07/11 7717 Bridgepo	9.25	
101.0000.11.542.64.47.005			7/13/2018	100892477 07/13/18	PKST 05/11-07/11 8108 John Dow	91.12	
101.0000.11.542.64.47.005			7/19/2018	100433653 07/19/18	PKST 05/18-07/18 5460 Steilaco	4.01	
101.0000.11.542.64.47.005			7/20/2018	100228710 07/20/18	PKST 05/18-07/16 8915 Meadow R	63.95	
101.0000.11.542.64.47.005			7/20/2018	100228733 07/20/18	PKST 05/18-07/18 8900 Ardmore	40.99	
101.0000.11.542.64.47.005			7/20/2018	100228892 07/20/18	PKST 05/18-07/18 9299 Whitman	47.08	
101.0000.11.542.64.47.005			7/20/2018	100228932 07/20/18	PKST 05/19-07/19 8300 Steilaco	280.90	
101.0000.11.542.64.47.005			7/20/2018	100228949 07/20/18	PKST 05/19-07/19 8200 Steilaco	132.42	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.005			7/18/2018	100384880 07/18/18	PK 05/17-07/17 8700 Steilacoom	33.32	
101.0000.11.542.63.47.006			7/17/2018	100415564 07/17/18	PKST 06/14-07/13 9450 Steilaco	53.99	
101.0000.11.542.63.47.006			7/17/2018	100415566 07/17/18	PKST 06/14-07/13 9000 Steilaco	48.55	
101.0000.11.542.63.47.006			7/17/2018	100415597 07/17/18	PKST 06/17-07/13 10000 Steilac	45.23	
101.0000.11.542.63.47.006			7/17/2018	100471519 07/17/18	PKST 06/14-07/13 8312 87th St	25.65	
101.0000.11.542.64.47.005			7/17/2018	100658937 07/17/18	PKST 05/15 - 07/13 10300 Steil	65.54	
101.0000.11.542.64.47.005			7/17/2018	100687561 07/17/18	PKST 05/15-07/13 8623 87th Ave	52.60	
101.0000.11.542.64.47.005			7/12/2018	100350986 07/12/18	PKST 05/11-07/11 8800 Custer R	129.61	
101.0000.11.542.63.47.006			7/12/2018	100440754 07/12/18	PKST 06/12-07/11 7211 Bridgepo	15.99	
101.0000.11.542.64.47.005			7/12/2018	100463727 07/12/18	PKST 05/11-07/11 7919 Custer R	4.01	
101.0000.11.542.64.47.005			7/12/2018	100520997 07/12/18	PKST 05/11-07/11 7609 Custer R	59.52	
101.0000.11.542.63.47.006			7/12/2018	100898201 07/12/18	PKST 06/12-07/11 7729 Bridgepo	95.64	
12577	7/31/2018	005786		CLASSY CHASSIS,			\$293.62
501.0000.51.548.79.48.005			6/30/2018	4225	PKFL Exterior Wash	6.50	
501.0000.51.548.79.48.005			6/30/2018	4225	PKFL Exterior Wash	6.50	
501.0000.51.548.79.48.005			6/30/2018	4225	PKFL Exterior Wash	8.00	
501.0000.51.548.79.48.005			6/30/2018	4225	PKFL Exterior Wash	11.00	
501.0000.51.548.79.48.005			6/30/2018	4225	PKFL Exterior Wash	6.50	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL EXT CAR WASHES 6/23/18-6/	6.50	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL EXT CAR WASHES 6/23/18-6/	6.50	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL ULT CAR WASHES 6/23/18-6/	12.18	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL EXT CAR WASHES 6/23/18-6/	6.50	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL ULT CAR WASHES 6/23/18-6/	12.18	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL EXT CAR WASHES 6/23/18-6/	6.50	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL ULT CAR WASHES 6/23/18-6/	12.18	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL EXT CAR WASHES 6/23/18-6/	6.50	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL EXT CAR WASHES 6/23/18-6/	6.50	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL EXT CAR WASHES 6/23/18-6/	6.50	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL EXT CAR WASHES 6/23/18-6/	6.50	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL EXT CAR WASHES 6/23/18-6/	6.50	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL EXT CAR WASHES 6/23/18-6/	6.50	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL EXT CAR WASHES 6/23/18-6/	6.50	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL EXT CAR WASHES 6/23/18-6/	6.50	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL ULT CAR WASHES 6/23/18-6/	12.11	
501.0000.51.521.10.48.005			6/29/2018	4200	PDFL EXTRACTION S 6/23/18-6/29	57.05	
12578	7/31/2018	000099		CLOVER PARK SCHOOL DISTRICT,			\$1,296.27

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			7/6/2018	20010	PKFL 06/18 Fuel	29.51	
501.0000.51.548.79.32.001			7/6/2018	20010	PKFL 06/18 Fuel	29.50	
501.0000.51.548.79.32.001			7/6/2018	20010	PKFL 06/18 Fuel	111.38	
501.0000.51.548.79.32.001			7/6/2018	20010	PKFL 06/18 Fuel	18.22	
501.0000.51.548.79.32.001			7/6/2018	20010	PKFL 06/18 Fuel	38.64	
501.0000.51.548.79.32.001			7/6/2018	20010	PKFL 06/18 Fuel	98.61	
501.0000.51.548.79.32.001			7/6/2018	20010	PKFL 06/18 Fuel	47.80	
501.0000.51.548.79.32.001			7/6/2018	20010	PKFL 06/18 Fuel	79.29	
501.0000.51.548.79.32.001			7/6/2018	20010	PKFL 06/18 Fuel	141.74	
501.0000.51.548.79.32.001			7/6/2018	20010	PKFL 06/18 Fuel	92.07	
501.0000.51.548.79.32.001			7/6/2018	20010	PKFL 06/18 Fuel	92.32	
501.0000.51.548.79.32.001			7/6/2018	20010	PKFL 06/18 Fuel	215.39	
501.0000.51.548.79.32.001			7/6/2018	20010	PKFL 06/18 Fuel	153.83	
501.0000.51.548.79.32.001			7/6/2018	20010	PKFL 06/18 Fuel	147.97	
12579	7/31/2018	003867		DELL MARKETING LP,			\$313.09
503.0000.04.518.80.35.030			7/13/2018	10254153086	IT Desktop Dock For Latitude 1	313.09	
12580	7/31/2018	010648		DIAMOND MARKETING SOLUTIONS,			\$3,404.93
001.0000.99.518.40.42.002			7/30/2018	07/18 Postage	ND 07/18 Replenish Postage	3,316.74	
312.0000.01.535.30.42.002			7/30/2018	07/18 Postage	PWSA 07/18 Postage Estimate	88.19	
12581	7/31/2018	004713		ELLCO CONSTRUCTION INC,			\$4,805.38
190.4004.52.559.32.41.001			7/20/2018	115	CDBG MHRS-11 Replace Water Hea	4,805.38	
12582	7/31/2018	003950		EMERGENCY FOOD NETWORK OF,			\$6,250.00
001.0000.11.565.10.41.020			7/16/2018	2012625	PKHS AG 2017-045A Q2/18 Co-op	6,250.00	
12583	7/31/2018	002938		ESRI,			\$6,484.10
503.0000.04.518.80.48.003			7/16/2018	93490045	IT 09/29/18-09/28/19 ESRI Soft	6,484.10	
12584	7/31/2018	011625		FCS GROUP,			\$8,773.25
401.9999.41.531.10.41.001			7/20/2018	2663-21807027	PWSW Thru 07/20/18 Lkwd Strmwt	8,773.25	
12585	7/31/2018	008185		FOOD CONNECTION,			\$4,407.98
001.0000.11.565.10.41.020			7/16/2018	20182	PKHS AG 2017-034A Q2/18 Mobile	4,407.98	
12586	7/31/2018	002825		GRAYBAR ELECTRIC COMPANY,			\$2,623.75
101.0000.11.542.64.31.030			7/16/2018	9305082841	PKST Fish Tape, C-Tap 8Run 8-1	710.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.39.31.001			7/18/2018	9305127862	RM CL# 2018-0078 Electrical Wi	778.55	
101.0000.11.542.63.31.001			7/18/2018	9305127862	PKST C-Tap 6Run 6-8Tap, Sgl Ey	151.18	
503.0000.04.518.80.35.001			7/18/2018	9305127863	IT 24Pt Cat 6 Patch Panel, 8C	195.75	
504.0000.09.518.39.31.001			7/20/2018	9305179783	RM CL# 2018-0078 Wye Resin Spl	467.48	
101.0000.11.542.64.35.001			7/20/2018	9305179784	PKST Reflex Stripper, Cable Pr	72.34	
503.0000.04.518.80.35.001			6/29/2018	9304841311	IT EZ-RJ45 Crimp Tool	97.50	
503.0000.04.518.80.35.001			7/5/2018	9304913121	IT EZ-RJ45 Crimp Tool, Cat 6 P	150.35	
12587	7/31/2018	011428		GUNDERSON LAW OFFICE PLLC,			\$4,524.00
001.0000.06.515.31.41.001			7/23/2018	2018 Week 29	LG AG 2017-252 07/15-07/20 Pro	1,212.00	
001.0000.06.515.31.41.001			7/30/2018	2018 Week 30	LG AG 2017-252 07/23-07/27 Pro	1,632.00	
001.0000.06.515.31.41.001			7/18/2018	2018 Week 28	LG AG 2017-252 07/09-07/13 Pro	1,680.00	
12588	7/31/2018	011496		HAYWOOD, ALAN			\$475.00
101.0000.11.542.70.41.001			7/16/2018	215	PKST Tree Risk Assessments: 10	350.00	
101.0000.11.542.70.41.001			3/3/2018	188	PKST Tree Risk Assessment 6002	125.00	
12589	7/31/2018	004036		HORIZON AUTOMATIC RAIN CO,			\$274.39
001.0000.11.542.70.31.001			6/28/2018	3N089155	PK 1: Thread Union, Electric D	181.68	
001.0000.11.542.70.31.001			7/12/2018	3N089707	PK Roundup Promax	92.71	
12590	7/31/2018	007151		HORST, RUDY			\$51.00
001.0000.11.569.50.41.001			7/30/2018	06/25-07/16/18	PKSR 06/25-07/16 Instructor	51.00	
12591	7/31/2018	011944		KELLEY-FONG, SHANNON			\$85.00
001.0000.03.513.10.43.004			7/31/2018	T8/03/18 Per Diem	CM Kelley-Fong 08/14-08/17 WCM	85.00	
12592	7/31/2018	008202		KPG INC,			\$12,785.00
302.0024.21.595.12.41.001			7/6/2018	6-8518	PWCP AG 2016-070 Thru 06/25 St	12,785.00	
12593	7/31/2018	011940		KRAGEL, MIKO			\$37.56
001.0000.11.571.20.31.001			7/9/2018	06014287494975038093	PKRC Camp Create Snacks, Paper	37.56	
12594	7/31/2018	000299		LAKEVIEW LIGHT & POWER CO.,			\$29,332.99
101.0000.11.542.63.47.006			7/10/2018	113	PKST Q2/18 LED St Lts Power Us	7,958.20	
502.0000.17.521.50.47.005			7/21/2018	117448-001 07/21/18	PKFC 06/17-07/17 9401 Lakewood	8,737.42	
101.0000.11.542.64.47.005			7/21/2018	67044-001 07/21/18	PKST 06/14-07/17 100th St SW a	64.66	
101.0000.11.542.64.47.005			7/21/2018	67044-003 07/21/18	PKST 06/18-07/17 Motor Ave and	68.23	
101.0000.11.542.64.47.005			7/21/2018	67044-005 07/21/18	PKST 06/18-07/17 Bridgeport Wy	71.63	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			7/21/2018	67044-006 07/21/18	PKST 06/18-07/17 108th St SW a	68.23	
101.0000.11.542.64.47.005			7/21/2018	67044-019 07/21/18	PKST 06/17-07/17 Bridgeport Wa	68.67	
101.0000.11.542.64.47.005			7/21/2018	67044-020 07/21/18	PKST 06/18-07/18 59th Ave SW a	83.59	
101.0000.11.542.64.47.005			7/21/2018	67044-022 07/21/18	PKST 06/18-07/17 Gravelly Lake	83.68	
101.0000.11.542.64.47.005			7/21/2018	67044-024 07/21/18	PKST 06/18-07/17 Gravelly Lake	62.88	
001.0000.11.576.80.47.005			7/21/2018	67044-034 07/21/18	PK 06/18-07/17 10506 Russell R	41.44	
101.0000.11.542.63.47.006			7/21/2018	67044-039 07/21/18	PKST 06/18-07/17 5700 100th St	49.03	
101.0000.11.542.64.47.005			7/21/2018	67044-044 07/21/18	PKST 06/18-07/17 100th St SW a	70.02	
101.0000.11.542.64.47.005			7/21/2018	67044-046 07/21/18	PKST 06/17-07/17 10013 Gravel	147.60	
101.0000.11.542.64.47.005			7/21/2018	67044-047 07/21/18	PKST 06/18-07/18 59th Ave SW a	71.10	
001.0000.11.576.80.47.005			7/21/2018	67044-063 07/21/18	PK 06/17-07/17 6002 Fairlawn D	53.69	
101.0000.11.542.64.47.005			7/21/2018	67044-064 07/21/18	PKST 06/18-07/17 93rd and Brid	61.09	
101.0000.11.542.64.47.005			7/21/2018	67044-082 07/21/18	PKST 06/17-07/17 GLD and Mt Ta	150.91	
101.0000.11.542.64.47.005			7/14/2018	67044-004 07/14/18	PKST 06/10-07/10 108th St SW a	69.84	
101.0000.11.542.64.47.005			7/14/2018	67044-010 07/14/18	PKST 06/10-07/10 108th St SW a	66.10	
101.0000.11.542.64.47.005			7/14/2018	67044-017 07/14/18	PKST 06/10-07/10 112th St SW a	64.75	
101.0000.11.542.64.47.005			7/14/2018	67044-030 07/14/18	PKST 06/10-07/10 112th St S an	70.29	
101.0000.11.542.63.47.006			7/14/2018	67044-072 07/14/18	PKST 06/12-07/08 11302 Kendric	78.68	
502.0000.17.542.65.47.005			7/14/2018	67044-073 07/14/18	PKFC 06/12-07/10 11420 Kendric	389.81	
302.0026.21.595.30.63.108			7/18/2018	119	PWCP 40th & 100th St: Install	10,681.45	
12595	7/31/2018	000288		LAKWOOD HARDWARE & PAINT INC,			\$718.03
101.0000.11.542.70.31.001			7/17/2018	551287	PKST Trimmer Line	163.97	
101.0000.11.542.70.48.001			7/18/2018	551345	PKST Repair Spark Arrestor	31.86	
001.0000.11.576.81.31.001			7/19/2018	551472	PKFC Hunter Green Spray Paint	14.99	
001.0000.11.542.70.31.001			7/20/2018	551607	PK Red Marking Paint	15.80	
101.0000.11.542.70.31.001			7/27/2018	552406	PK Tredmax Sport Neutral Tint	109.88	
001.0000.11.542.70.31.001			7/27/2018	552411	PK Marking Spray - Purple	134.25	
401.0000.11.531.10.31.001			7/26/2018	552246	PKSW Storm Drain Adj Filters	247.28	
12596	7/31/2018	000298		LAKWOOD TOWING,			\$116.49
501.0000.51.521.10.48.005			6/11/2018	231026	PDFL - Towing	116.49	
12597	7/31/2018	003008		LARSEN SIGN CO,			\$3,272.82
001.0000.11.571.21.41.001			7/9/2018	24033	PKRC SummerFest Banner Changes	3,272.82	
12598	7/31/2018	004382		LARSON, RYAN			\$276.00
195.0012.15.521.30.43.004			7/30/2018	V8/03/18 Per Diem	PD Larson 08/13-08/16 Crimes A	276.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12599	7/31/2018	011849		LAW OFFICE DENA M.P. BURKE,			\$909.00
001.0000.06.515.31.41.001			7/23/2018	25-2018	LG AG 2018-040 07/16-0/19 Pros	301.50	
001.0000.06.515.31.41.001			7/16/2018	23-2018	LG AG 2018-040 07/09-07/13 Pro	607.50	
12600	7/31/2018	011445		LUNA, SARAH			\$258.00
192.0004.07.558.60.43.004			7/31/2018	T8/01/18 Per Diem	SSMP Luna 08/12-08/16 Military	258.00	
12601	7/31/2018	011850		MARQUEZ, LEO			\$7,700.00
503.0020.04.594.14.41.001			7/27/2018	110	IT AG 2018-035 07/16-07/31 Sof	3,850.00	
503.0020.04.594.14.41.001			7/13/2018	109	IT AG 2018-035 07/01-07/15 Sof	3,850.00	
12602	7/31/2018	009430		MCCLENDON, ANESSA			\$933.00
001.0000.11.569.50.41.001			7/30/2018	06/18-07/27/18	PKSR 06/18-07/27 Instructor	933.00	
12603	7/31/2018	009724		MILES RESOURCES LLC,			\$1,692.29
101.0000.11.542.30.31.030			7/16/2018	282604	PKST Cold Mix	155.54	
302.0005.21.595.30.31.030			6/30/2018	282205	PWST HMA C1 1/2"	470.04	
302.0005.21.595.30.31.030			6/30/2018	282261	PWST HMA C1 1/2"	191.63	
101.0000.11.542.70.31.030			5/21/2018	1633565	PKST Ecology Blocks	875.08	
12604	7/31/2018	000721		MULTICARE HEALTHWORKS,			\$441.00
001.0000.15.521.40.41.001			6/28/2018	123416	PD 06/28 Barnard Physical	441.00	
12605	7/31/2018	011830		NEW VENTURES GROUP,			\$786.25
001.9999.13.558.70.41.001			7/12/2018	1107	ED AG 2017-257 Lkwd Sq LOI Neg	786.25	
12606	7/31/2018	000366		NORTHWEST CASCADE INC,			\$744,728.49
001.0000.11.576.80.41.001			7/12/2018	0550718239	PKFC 07/12-08/08 10506 Russell	89.42	
001.0000.11.576.80.41.001			7/12/2018	0550718240	PKFC 07/12-08/08 12601 Addison	297.80	
001.0000.11.576.81.41.001			7/12/2018	0550718241	PKFC 07/12-08/08 Ft. Steil. Pa	95.00	
001.0000.11.576.80.41.001			7/12/2018	0550718242	PKFC 07/12-08/08 Oakbrook Park	104.50	
001.0000.02.523.30.47.004			7/2/2018	0550703900	MC 0702-07/29 9600 Steil. Blvd	153.56	
302.0039.21.595.30.63.108			6/30/2018	AG 2018-079 PP # 1	PWCP AG 2018-079 05/16-06/30 G	743,991.94	
001.0000.11.576.80.41.001				0550717760	PKFC Credit 07/11 Sani-Can 126	-3.73	
12607	7/31/2018	008092		NVL LABORATORIES INC,			\$866.84
190.3005.53.559.32.41.001			7/25/2018	2018-0548	CDBG 07/18 Herbal: Lead Risk A	866.84	
12608	7/31/2018	009323		OLYMPIC FOUNDRY INC,			\$1,252.86

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.31.030			5/24/2018	0000305796	PKSW SM50 Cover Solid Non KC C	1,252.86	
12609	7/31/2018	010023		PARTSMASTER,			\$773.70
001.0000.11.576.80.31.001			6/29/2018	23302897	PKFC Penetrant, Termial Weathe	773.70	
12610	7/31/2018	003198		PIERCE COLLEGE,			\$2,688.17
001.0000.11.565.10.41.020			7/12/2018	130340	PKHS AG 2017-092A Q2/18 Lkwd C	2,688.17	
12611	7/31/2018	000407		PIERCE COUNTY,			\$16,977.18
503.0000.04.518.80.42.001			7/12/2018	CI-253787	IT Q2/18 WAN & LINX User	2,442.00	
001.0000.15.521.91.41.001			7/12/2018	CI-253825	PD 06/23 Sr. Cntr Staff Person	120.00	
312.0000.01.535.30.51.001			7/10/2018	CI-253654	PWSA 06/18 Recording Fees	68.00	
401.0000.41.531.10.51.001			7/10/2018	CI-253654	PWSA 06/18 Recording Fees	851.00	
105.0001.07.559.20.41.001			7/10/2018	CI-253654	AB 06/18 Recording Fees	89.00	
105.0001.07.559.20.41.001			7/10/2018	CI-253654	AB 06/18 Recording Fees	82.00	
191.0000.01.559.20.41.001			7/10/2018	CI-253654	NSP 06/18 Recording Fees	200.00	
191.0000.01.559.20.41.001			7/10/2018	CI-253654	NSP 06/18 Recording Fees	199.00	
105.0001.07.559.20.41.001			7/10/2018	CI-253654	AB 06/18 Recording Fees	199.00	
001.0000.11.569.50.41.001			7/23/2018	CI-254018	PKSR 07/21 Extra Hire Hrs: Sr.	157.50	
001.0000.15.521.10.51.006			7/30/2018	CI-250886	PD 04/18 Jail Housing	6,408.00	
001.0000.11.569.50.51.001			7/1/2018	CI-245422	PKSR 07/18 SENIOR CENTER LEASE	5,145.84	
001.0000.11.569.50.51.001			6/1/2018	CI-245421	PKSR 06/18 SENIOR CENTER LEASE	5,145.84	
001.0000.15.521.10.51.006			6/27/2018	CI-252479	PD 05/18 Jail Housing	8,852.80	
001.0000.15.521.10.51.006				CI-250886 Credit	PD Credit 04/18 Jail W/ 01/18	-6,408.00	
001.0000.15.521.10.51.006				CI-252479 Credit	PD Credit For 01/18 Overpaymen	-6,574.80	
12612	7/31/2018	003089		PIERCE COUNTY AIDS FOUNDATION,			\$2,178.82
001.0000.11.565.10.41.020			7/16/2018	063018	PKHS AG 2017-042A Q2/18 Oasis	2,178.82	
12613	7/31/2018	003205		PIERCE COUNTY RECYCLING,			\$90.56
101.0000.11.542.64.49.018			6/30/2018	10581	PKST/PWCP Yard Waste	54.56	
302.0005.21.595.30.51.001			6/30/2018	10581	PKST/PWCP Yard Waste	36.00	
12614	7/31/2018	000428		PIERCE COUNTY SEWER,			\$213.08
001.0000.11.576.80.47.004			7/22/2018	01583646 7/22/18	PK 05/01-06/30 8807 25th Ave S	109.37	
001.0000.11.576.80.47.004			7/15/2018	00162489 7/15/18	PK 06/01-06/30 American Lake S	57.32	
001.0000.11.576.80.47.004			7/15/2018	00936570 7/15/18	PK 06/01-06/30 Fairlawn Svcs	30.02	
001.0000.11.576.80.47.004			7/15/2018	01032275 7/15/18	PK 06/01-06/30 8421 Pine St Sv	16.37	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12615	7/31/2018	011430		POSTAL EXPRESS INC,			\$707.22
001.0000.99.518.40.42.002			7/1/2018	P1807310	ND 07/18 Mail P/U	707.22	
12616	7/31/2018	011523		POWERDMS INC,			\$5,736.28
503.0000.04.518.80.48.003			7/18/2018	22183	IT 09/16/18-09/15/19 PowerDMS0	5,736.28	
12617	7/31/2018	007183		PRO-VAC,			\$7,398.15
401.0000.11.531.10.48.001			6/29/2018	180531-009	PKSW 06/29 Eductor Truck/Clean	7,398.15	
12618	7/31/2018	010325		REBUILDING TOGETHER SOUTH,			\$2,500.00
001.0000.11.565.10.41.020			7/12/2018	Q2/18	PKHS AG 2017-37A Q2/18 Rebuild	2,500.00	
12619	7/31/2018	004775		SAN DIEGO POLICE EQUIP CO,			\$3,175.89
001.0000.15.521.10.31.001			6/26/2018	633313	PD Force on Force 5.56MM Marke	2,889.80	
001.0000.15.521.10.31.001			6/26/2018	633313	Sales Tax	286.09	
12620	7/31/2018	009723		SHERIDAN, SELINDA			\$24.00
001.0000.11.569.50.41.001			7/30/2018	07/13/18	PKSR 07/13 Instructor	24.00	
12621	7/31/2018	003181		SKIP'S LAKEWOOD IRON WORKS,			\$164.85
502.0000.17.518.35.48.001			7/9/2018	LWD000195	PKFC Repairs on Aluminum Swim	164.85	
12622	7/31/2018	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$263.76
501.9999.51.594.21.64.005			7/17/2018	25323	PDFL Complete Tint	263.76	
12623	7/31/2018	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			7/18/2018	482477812-128	IT 06/15-07/14 Data Plan	120.47	
12624	7/31/2018	009493		STAPLES ADVANTAGE,			\$1,694.13
001.0000.09.518.10.31.001			7/12/2018	3383717500	HR Duster	13.17	
001.0000.09.518.10.31.001			7/12/2018	3383717501	HR Pens	30.75	
190.0003.52.559.31.31.001			7/3/2018	3382880492	CDBG Folders	236.18	
101.0000.11.544.90.31.001			7/4/2018	3382937200	PKST Paper, Pens, Stickies, Sh	78.93	
001.0000.15.521.10.31.001			7/1/2018	3382829858	PD Toner	107.68	
190.0003.52.559.31.31.001			6/29/2018	3382261140	CDBG Card Stock, Folders, Pads	428.21	
190.0003.52.559.31.31.001			6/29/2018	3382261141	CDBG Folders	139.33	
001.0000.15.521.10.31.001			6/30/2018	3382672885	PD Dry Erase Markers, Eraser,	70.98	
101.0000.21.544.20.31.001			6/27/2018	3382092249	PWST Clipboards, Hooks	27.31	
001.0000.15.521.10.31.001			6/14/2018	3380998846	PD 32GB USB	263.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			6/14/2018	3380998847	PD Pens	176.39	
001.0000.15.521.10.31.001			6/14/2018	3380998848	PD 2 GB USB	71.42	
001.0000.99.518.40.31.001			6/20/2018	3381525560	ND Copy Paper	295.23	
001.0000.06.514.30.31.001			6/20/2018	3381525560	LG Mouse Rest, Wristrest, Tab	16.49	
001.0000.03.513.10.31.001			6/20/2018	3381525561	CM Leather Notebook	18.12	
001.0000.03.513.10.31.001			6/20/2018	3381665916	CM Refill Paper	2.09	
001.0000.09.518.10.31.001			4/21/2018	3375705191	HR Ribbon & Roll	84.07	
001.0000.09.518.10.31.001				3380998844	HR Refund Ribbon W/ Roll	-84.07	
190.0003.52.559.31.31.001				3383973710	CDBG Credit For Folders	-281.45	
12625	7/31/2018	002458		SUMMIT LAW GROUP,			\$1,555.00
001.0000.06.515.30.41.001			7/20/2018	93746	LG 06/18 General Labor	1,555.00	
12626	7/31/2018	006497		SYSTEMS FOR PUBLIC SAFETY,			\$15,064.96
501.0000.51.521.10.48.005			7/13/2018	32557	PDFL PARTS	466.29	
501.0000.51.521.10.48.005			7/13/2018	33730	PDFL ELECTRICAL	46.71	
501.0000.51.521.10.48.005			7/13/2018	33733	PDFL TOWING	82.43	
501.0000.51.521.10.48.005			7/13/2018	33738	PDFL OIL CHANGE	78.03	
501.0000.51.521.10.48.005			7/13/2018	33738	PDFL OTHER	121.35	
501.0000.51.521.10.48.005			7/13/2018	33738	PDFL SAFETY INSPECTION	292.91	
501.0000.51.521.10.48.005			7/13/2018	33738	PDFL BATTERY	209.71	
501.0000.51.521.10.48.005			7/13/2018	33738	PDFL TIRES	526.93	
501.0000.51.521.10.48.005			7/13/2018	33738	PDFL WIPERS	29.90	
501.0000.51.521.10.48.005			7/13/2018	33742	PDFL OTHER	72.77	
501.0000.51.521.10.48.005			7/13/2018	33742	PDFL OIL CHANGE	82.01	
501.0000.51.521.10.48.005			7/13/2018	33742	PDFL BRAKES	595.78	
501.0000.51.521.10.48.005			7/13/2018	33742	PDFL ELECTRICAL	29.49	
501.0000.51.521.10.48.005			7/13/2018	33742	PDFL TIRES	98.90	
501.0000.51.521.10.48.005			7/13/2018	33745	PDFL DIAGNOSTICS	73.57	
501.0000.51.521.10.48.005			7/13/2018	33761	PDFL TOWING	170.35	
501.0000.51.521.10.48.005			7/20/2018	33786	PDFL OIL CHANGE	87.04	
501.0000.51.521.10.48.005			7/20/2018	33786	PDFL OTHER	59.16	
501.0000.51.521.10.48.005			7/20/2018	33786	PDFL TIRES	49.82	
501.0000.51.521.10.48.005			7/20/2018	33796	PDFL A/C	231.51	
501.0000.51.521.10.48.005			7/20/2018	33796	PDFL ELECTRICAL	52.03	
501.0000.51.521.10.48.005			7/20/2018	33796	PDFL OTHER	52.04	
501.0000.51.521.10.48.005			7/20/2018	33810	PDFL OIL CHANGE	91.01	
501.0000.51.521.10.48.005			7/20/2018	33810	PDFL TIRE ROTATION	35.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/20/2018	33810	PDFL OTHER	319.46	
501.0000.51.521.10.48.005			7/17/2018	33771	PDFL SAFETY INSPECTION	96.10	
501.0000.51.521.10.48.005			7/17/2018	33771	PDFL OIL CHANGE	75.10	
501.0000.51.521.10.48.005			7/17/2018	33771	PDFL ELECTRICAL	88.15	
501.0000.51.521.10.48.005			7/17/2018	33771	PDFL WIPERS	29.19	
501.0000.51.521.10.48.005			7/17/2018	33777	PDFL OIL CHANGE	90.00	
501.0000.51.521.10.48.005			7/17/2018	33777	PDFL DIAGNOSTICS	43.97	
501.0000.51.521.10.48.005			7/17/2018	33777	PDFL ELECTRICAL	281.83	
501.0000.51.521.10.48.005				CM33641	Credit memo SPS invoice # 3371	-1,484.88	
501.0000.51.521.10.48.005				CM33650	Credit memo SPS invoice # 3371	-381.58	
501.0000.51.521.10.48.005				CM33665	Credit memo SPS invoice # 3371	-98.10	
180.0000.15.521.21.48.001			7/10/2018	33469	PDFL TIRES	215.10	
501.0000.51.521.10.48.005			7/10/2018	33479	PDFL ELECTRICAL	27.06	
501.0000.51.521.10.48.005			7/10/2018	33540	PDFL OTHER	666.96	
501.0000.51.521.10.48.005			7/10/2018	33654	PDFL OIL CHANGE	90.80	
501.0000.51.521.10.48.005			7/10/2018	33654	PDFL BRAKES	701.91	
501.0000.51.521.10.48.005			7/10/2018	33654	PDFL TIRE ROTATIONS	34.89	
501.0000.51.521.10.48.005			7/10/2018	33654	PDFL OTHER	203.04	
501.0000.51.521.10.48.005			7/10/2018	33655	PDFL - Oil Change	90.83	
501.0000.51.521.10.48.005			7/10/2018	33655	PDFL - Electrical	159.14	
501.0000.51.521.10.48.005			7/10/2018	33661	PDFL - Oil change	85.99	
501.0000.51.521.10.48.005			7/10/2018	33661	PDFL - A/C service	74.60	
501.0000.51.521.10.48.005			7/10/2018	33679	PDFL TIRES	98.09	
501.0000.51.521.10.48.005			7/10/2018	33680	PDFL - Oil change	88.93	
501.0000.51.521.10.48.005			7/10/2018	33680	PDFL - Skd plate repair	121.18	
501.0000.51.521.10.48.005			7/10/2018	33699	PDFL TIRES	211.95	
501.0000.51.521.10.48.005			7/10/2018	33700	PDFL TIRES	106.60	
501.0000.51.521.10.48.005			7/10/2018	33711	PDFL OTHER	49.05	
501.0000.51.521.10.48.005			7/10/2018	33721	PDFL OTHER	24.52	
501.0000.51.521.10.48.005			7/10/2018	33722	PDFL ELECTRICAL	132.79	
501.0000.51.521.10.48.005			7/10/2018	33726	PDFL TIRE REPAIR	49.05	
501.0000.51.521.10.48.005			7/10/2018	33729	PDFL ELECTRICAL	250.99	
501.0000.51.521.10.48.005				CM33573	Credit memo SPS invoice # 3371	-98.10	
501.0000.51.521.10.48.005				CM33581	Credit memo SPS invoice # 3371	-850.04	
501.0000.51.521.10.48.005				CM33582	Credit memo SPS invoice # 3371	-392.58	
501.0000.51.521.10.48.005				CM33625	Credit memo SPS invoice # 3371	-423.90	
501.0000.51.521.10.48.005			7/9/2011	33653	PDFL OIL CHANGE	90.27	
501.0000.51.521.10.48.005			7/9/2011	33653	PDFL DIAGNOSTICS	34.36	

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501.0000.51.521.10.48.005			7/9/2011	33653	PDFL OTHER	326.64	
501.0000.51.521.10.48.005			7/9/2011	33653	PDFL TIRE ROTATION	81.07	
501.0000.51.548.79.48.005			6/1/2018	33414	PKFL Test Batteries	49.05	
180.0000.15.521.21.48.001			7/10/2018	33243	PDFL BATTERY	227.38	
180.0000.15.521.21.48.001			7/10/2018	33243	PDFL ELECTRICAL	871.32	
180.0000.15.521.21.48.001			7/10/2018	33243	PDFL OTHER	528.77	
501.0000.51.521.10.48.005			7/10/2018	33370	PDFL ELECTRICAL	9.10	
501.0000.51.521.10.48.005			7/10/2018	33370	PDFL TIRES	218.72	
501.0000.51.521.10.48.005			7/10/2018	33370	PDFL BRAKES	531.76	
504.0000.09.518.35.48.001			7/10/2018	33370	PDFL INSURANCE REPAIR	487.96	
501.0000.51.521.10.48.005			7/9/2018	33638	PDLF A/C	140.87	
501.0000.51.521.10.48.005			7/9/2018	33638	PDFL ELECTRICAL	325.36	
501.0000.51.521.10.48.005			7/9/2018	33638	PDFL OTHER	305.14	
501.0000.51.521.10.48.005			7/9/2018	33638	PDFL ENGINE WORK	47.17	
501.0000.51.521.10.48.005			7/9/2018	33640	PDFLOIL CHANGE	93.09	
501.0000.51.521.10.48.005			7/9/2018	33640	PDFL ELECTRICAL	781.09	
501.0000.51.521.10.48.005			7/9/2018	33640	PDFL TIRE ROTATION	37.18	
501.0000.51.521.10.48.005			7/9/2018	33662	PDFL ENGINE WORK	1,979.45	
501.0000.51.521.10.48.005			7/9/2018	33662	PDFL OTHER	134.63	
501.0000.51.521.10.48.005			7/9/2018	33664	PDFL OIL CHANGE	89.66	
501.0000.51.521.10.48.005			7/9/2018	33664	PDFL SAFETY INSPECTION	539.33	
501.0000.51.521.10.48.005			7/9/2018	33664	PDFL TRANSMISSION	329.22	
501.0000.51.521.10.48.005			7/9/2018	33664	PDFL OTHER	99.89	
501.0000.51.521.10.48.005			7/9/2018	33668	PDFL BATTERY	413.93	
501.0000.51.521.10.48.005			7/9/2018	33668	PDFL STEERING	195.29	
501.0000.51.521.10.48.005			7/9/2018	33668	PDFL ELECTRICAL	121.25	
501.0000.51.521.10.48.005			7/9/2018	33676	PDFL ELECTRICAL	98.09	
501.0000.51.521.10.48.005			7/9/2018	33685	PDFL A/C	538.14	
501.0000.51.521.10.48.005			7/9/2018	33685	PDFL ELECTRICAL	25.55	
501.0000.51.521.10.48.005			7/9/2018	33685	PDFL OIL CHANGE	89.77	
501.0000.51.521.10.48.005			7/9/2018	33685	PDFL OTHER	70.62	
501.0000.51.521.10.48.005			7/9/2018	33686	PDFL ELECTRICAL	55.53	
501.0000.51.521.10.48.005			7/9/2018	33686	PDFL DIAGNOSTICS	32.18	
501.0000.51.521.10.48.005			7/9/2018	33686	PDFL WHEEL	468.07	
501.0000.51.521.10.48.005			7/9/2018	33728	PDFL TIRES	49.65	
501.0000.51.521.10.48.005			7/9/2018	33728	PDFL ELECTRICAL	49.65	
501.0000.51.521.10.48.005			7/9/2018	33728	PDFL OIL CHANGE	85.83	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12627	7/31/2018			000535	TACOMA COMMUNITY HOUSE,		\$3,087.98
001.0000.11.565.10.41.020			7/12/2018	Q2/18	PKHS AG 2017-033A Q2/18 Victim	3,087.98	
12628	7/31/2018			000540	TACOMA RUBBER STAMP,		\$17.86
001.0000.06.514.30.31.001			7/23/2018	I-621967-1	LG Vinyl: City Clerk	17.86	
12629	7/31/2018			011317	TETRA TECH INC,		\$5,596.00
401.9999.41.531.10.41.001			7/24/2018	51336032	PWSW AG 2018-057 04/28-06/29 W	5,596.00	
12630	7/31/2018			011854	VALBRIDGE PROPERTY ADVISORS,		\$9,500.00
192.0005.07.594.58.61.007			6/25/2018	18-0112A	SSMP AG 2018-099 Tactical Tail	9,500.00	
12631	7/31/2018			009372	VENTEK INTERNATIONAL,		\$90.00
503.0000.04.518.80.42.001			7/1/2018	111798	IT 06/18 Server Hosting	90.00	
12632	7/31/2018			011512	WA STATE DEPT OF CORRECTIONS,		\$85.00
001.0000.15.521.10.51.001			7/9/2018	FCU1806.3439	PD 06/18 Work Crew	85.00	
12633	7/31/2018			011941	WATSON, ANNA		\$129.03
001.0000.11.571.20.31.001			7/9/2018	10536	PKRC Camp Create Snacks, Cups,	129.03	
12634	7/31/2018			006166	WESTERN TOWING SERVICES,		\$76.93
001.0000.15.521.10.41.070			7/9/2018	42292	PD 07/09	76.93	
12635	7/31/2018			000620	WINNING SEASONS,		\$1,307.55
001.0000.11.571.20.31.008			7/2/2018	T2018184	PKRC 2018 Lifeguard Uniforms	1,307.55	
12636	7/31/2018			001272	ZUMAR INDUSTRIES INC,		\$7,119.35
101.0000.11.542.64.31.001			7/5/2018	23321	PKST Signs	975.70	
101.0000.11.542.64.31.001			7/10/2018	23391	PKST Signs	5,710.10	
101.0000.11.542.64.31.001			7/11/2018	23419	PKST Signs	104.02	
101.0000.11.542.64.31.001			7/11/2018	23420	PKST Sign	34.67	
101.0000.11.542.64.31.001			7/11/2018	23421	PKST Signs	103.85	
101.0000.11.542.64.31.001			7/11/2018	23457	PKST Signs	191.01	
12637	8/15/2018			000005	ABC LEGAL MESSENGERS, INC,		\$195.00
001.0000.06.515.30.41.001			7/24/2018	3913875.100	LG/PD 07/18 Messenger Fee	97.50	
001.0000.15.521.10.41.001			7/24/2018	3913875.100	LG/PD 07/18 Messenger Fee	97.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12638	8/15/2018	002831		ADVANCED TRAFFIC PRODUCTS INC,			\$152.34
504.0000.09.518.39.31.001			6/25/2018	21283	RM Claim # 2017-0107 16X18" Co	152.34	
12639	8/15/2018	003297		ANDERSON, DONALD L			\$1,158.25
001.0000.01.511.60.43.002			8/13/2018	T6/1/18 AIRFARE	CC 06/18-06/21 Anderson ADC Co	571.70	
001.0000.01.511.60.43.001			8/13/2018	T6/1/18 AIRFARE	CC 06/18-06/21 Anderson ADC Co	479.90	
001.0000.01.511.60.43.001			8/13/2018	T6/1/18 AIRFARE	CC 06/18-06/21 Anderson ADC Co	106.65	
12640	8/15/2018	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$5,288.87
501.0000.51.548.79.32.001			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	25.09	
501.0000.51.548.79.32.002			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	149.19	
501.0000.51.548.79.32.002			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	112.67	
501.0000.51.548.79.32.002			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	115.97	
501.0000.51.548.79.32.002			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	11.44	
501.0000.51.548.79.32.002			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	60.29	
501.0000.51.548.79.32.002			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	28.83	
501.0000.51.548.79.32.002			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	70.86	
501.0000.51.548.79.32.002			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	86.48	
501.0000.51.548.79.32.002			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	158.88	
501.0000.51.548.79.32.002			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	73.94	
501.0000.51.548.79.32.001			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	44.01	
501.0000.51.548.79.32.002			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	31.25	
501.0000.51.548.79.32.002			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	49.95	
501.0000.51.548.79.32.002			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	22.23	
501.0000.51.548.79.32.002			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	9.24	
501.0000.51.548.79.32.001			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	199.81	
501.0000.51.548.79.32.001			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	119.27	
501.0000.51.548.79.32.001			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	106.72	
501.0000.51.548.79.32.001			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	81.42	
501.0000.51.548.79.32.001			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	44.23	
501.0000.51.548.79.32.001			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	14.96	
501.0000.51.548.79.32.001			6/26/2018	1269549-IN	PKFL 5/30-6/26/18	107.57	
501.0000.51.548.79.32.001			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	6.91	
501.0000.51.548.79.32.001			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	67.33	
501.0000.51.548.79.32.001			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	139.47	
501.0000.51.548.79.32.001			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	37.57	
501.0000.51.548.79.32.001			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	81.46	
501.0000.51.548.79.32.001			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	143.98	

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501.0000.51.548.79.32.001			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	109.71	
501.0000.51.548.79.32.001			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	30.06	
501.0000.51.548.79.32.001			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	57.71	
501.0000.51.548.79.32.002			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	38.78	
501.0000.51.548.79.32.002			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	91.68	
501.0000.51.548.79.32.002			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	73.34	
501.0000.51.548.79.32.002			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	133.46	
501.0000.51.548.79.32.001			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	92.28	
501.0000.51.548.79.32.002			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	33.37	
501.0000.51.548.79.32.002			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	79.35	
501.0000.51.548.79.32.002			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	63.42	
501.0000.51.548.79.32.002			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	35.77	
501.0000.51.548.79.32.001			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	208.00	
501.0000.51.548.79.32.002			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	66.43	
501.0000.51.548.79.32.002			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	31.56	
501.0000.51.548.79.32.002			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	21.04	
501.0000.51.548.79.32.001			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	64.33	
501.0000.51.548.79.32.001			7/10/2018	1275864-IN	PKFL 6/27-7/10/18	176.13	
501.0000.51.548.79.32.001			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	30.87	
501.0000.51.548.79.32.001			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	11.20	
501.0000.51.548.79.32.001			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	230.64	
501.0000.51.548.79.32.002			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	16.95	
501.0000.51.548.79.32.002			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	33.30	
501.0000.51.548.79.32.002			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	12.41	
501.0000.51.548.79.32.002			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	38.74	
501.0000.51.548.79.32.002			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	80.21	
501.0000.51.548.79.32.002			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	18.46	
501.0000.51.548.79.32.002			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	76.88	
501.0000.51.548.79.32.002			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	61.75	
501.0000.51.548.79.32.001			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	205.82	
501.0000.51.548.79.32.001			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	106.85	
501.0000.51.548.79.32.001			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	88.99	
501.0000.51.548.79.32.001			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	85.96	
501.0000.51.548.79.32.001			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	112.29	
501.0000.51.548.79.32.001			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	266.36	
501.0000.51.548.79.32.001			7/24/2018	1282460-IN	PKFL 7/11-7/24/18	60.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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12641	8/15/2018	008986		BAYLEY, LILLY MAY			\$335.92
001.0000.02.512.51.49.009			7/5/2018	07/03-07/05/18	MC 07/03-07/05 Interpreter Svc	335.92	
12642	8/15/2018	000066		BRATWEAR,			\$1,285.97
001.0000.15.521.22.31.008			7/6/2018	201807B051	PD Cannon Shirt, Pants	275.25	
001.0000.15.521.22.31.008			7/23/2018	210807B241	PD Vahle Uniform	511.97	
001.0000.15.521.22.31.008			7/31/2008	201807B022	PD Rocco Jumpsuit	498.75	
12643	8/15/2018	011956		BUCICH, PAUL			\$272.00
101.0000.21.544.20.43.004			8/13/2018	T8/02/18 per diem	PW 08/25-08/29 PWX APWA confer	272.00	
12644	8/15/2018	011701		BUENAVISTA SERVICES INC,			\$8,381.96
502.0000.17.518.30.41.001			7/20/2018	5883	PK/PKFC AG 2017-153 07/18 CUST	4,524.21	
502.0000.17.521.50.41.001			7/20/2018	5883	PK/PKFC AG 2017-153 07/18 CUST	2,309.72	
502.0000.17.542.65.49.010			7/20/2018	5883	PK/PKFC AG 2017-153 07/18 CUST	1,098.96	
001.0000.11.576.81.41.001			7/20/2018	5883	PK/PKFC AG 2017-153 07/18 CUST	449.07	
12645	8/15/2018	011952		BURNS TOWING TRANSPORT INC,			\$230.79
001.0000.15.521.10.41.070			7/14/2018	2424	PD 07/14	76.93	
001.0000.15.521.10.41.070			7/10/2018	2495	PD 7/10	76.93	
001.0000.15.521.10.41.070			6/21/2018	2389	PD 06/21	76.93	
12646	8/15/2018	010154		CASELOADPRO, L.P.,			\$100.00
503.0000.04.518.80.49.004			7/15/2018	18-6718	IT 07/18 CaseloadPRO	100.00	
12647	8/15/2018	010262		CENTURYLINK,			\$363.32
503.0000.04.518.80.42.001			8/2/2018	253-581-8220 448B	IT 08/02-09/02 Phone	48.39	
503.0000.04.518.80.42.001			8/9/2018	253-584-5364 399B	IT 08/01-09/01 Phone	53.95	
503.0000.04.518.80.42.001			8/1/2018	253-584-2263 463B	IT 08/01-09/01 Phone	73.69	
503.0000.04.518.80.42.001			7/28/2018	253-983-1024 083B	IT 07/28-08/28 Phone	187.29	
12648	8/15/2018	002120		CHICAGO TITLE CO,			\$105.00
190.0003.52.559.31.41.001			8/8/2018	W0084073-TR-59	CDGB MHR-118 Recording Fees MO	105.00	
12649	8/15/2018	003883		CHUCKALS INC,			\$44.55
001.0000.11.569.50.31.001			7/25/2018	957131-0	PK Office Supplies	21.60	
001.0000.11.569.50.31.001			7/27/2018	957131-1	PK Office Supplies	22.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12650	8/15/2018	000536		CITY TREASURER CITY OF TACOMA,			\$10,583.70
101.0000.11.542.63.47.006			7/31/2018	100223530 7/31/18	PKST 06/29-07/30 9315 Gravelly	2,087.64	
502.0000.17.518.35.47.005			7/27/2018	100113209 7/27/18	PKFC 06/27-07/26 - 6000 Main S	7,950.44	
101.0000.11.542.63.47.006			7/27/2018	100218262 7/27/18	PKST 06/27-07/26 10601 Main St	47.53	
101.0000.11.542.63.47.006			7/27/2018	100218270 7/27/18	PKST 06/27-07/26 10602 Main St	10.75	
101.0000.11.542.64.47.005			7/27/2018	100218275 7/27/18	PKST 06/27-07/26 10511 Gravell	52.82	
101.0000.11.542.63.47.006			7/27/2018	100262588 7/27/18	PKST 05/26-07/26 6100 Lakewood	63.47	
101.0000.11.542.64.47.005			8/3/2018	100436441 8/3/18	PKST 06/05-08/02 7804 83rd Ave	4.01	
101.0000.11.542.64.47.005			8/3/2018	100436443 8/3/18	PKST 06/05-08/02 8103 83rd Ave	4.01	
101.0000.11.542.63.47.006			8/10/2018	100349546 08/10/18	PKST 06/12-08/09 7210 Bridgepo	55.06	
101.0000.11.542.64.47.005			8/10/2018	100351985 08/10/18	PKST 06/12-08/09 7500 Bridgepo	215.75	
101.0000.11.542.64.47.005			8/10/2018	100475269 08/10/18	PKST 06/12-08/09 6621 Bridgepo	3.29	
101.0000.11.542.64.47.005			8/10/2018	100475274 08/10/18	PKST 06/12-08/09 6401 Flanagan	4.01	
001.0000.11.576.81.47.005			8/10/2018	101076847 08/10/18	PK 06/01-07/13 8750 Steilacoom	84.92	
12651	8/15/2018	000536		CITY TREASURER CITY OF TACOMA,			\$368.75
101.0000.21.542.63.47.006			7/24/2018	90839755	PWST 07/01-12/31 Semi-Annual P	203.60	
001.0000.15.521.10.41.001			7/13/2018	90838417	PD 07/18 Public Safety Work Or	165.15	
12652	8/15/2018	005786		CLASSY CHASSIS,			\$1,483.98
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL EXT CAR WASHES 7/14/18-7/	13.00	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL EXT CAR WASHES 7/14/18-7/	6.50	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL ULT CAR WASHES 7/14/18-7/	12.18	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL EXT CAR WASHES 7/14/18-7/	6.50	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL OIL CHANGE	90.10	
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501.0000.51.521.10.48.005			7/20/2018	4227	PDFL EXT CAR WASHES 7/14/18-7/	6.50	
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501.0000.51.521.10.48.005			7/20/2018	4227	PDFL ULT CAR WASHES 7/14/18-7/	12.18	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL OIL CHANGE	90.10	
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501.0000.51.521.10.48.005			7/20/2018	4227	PDFL EXT CAR WASHES 7/14/18-7/	6.50	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL EXT CAR WASHES 7/14/18-7/	6.50	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL EXT CAR WASHES 7/14/18-7/	6.50	
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180.0000.15.521.21.48.001			7/20/2018	4227	PDFL ULT CAR WASHES 7/14/18-7/	12.18	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL EXT CAR WASHES 7/14/18-7/	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.48.005			7/20/2018	4227	PDFL ULT CAR WASHES 7/14/18-7/	12.18	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL EXT CAR WASHES 7/14/18-7/	6.50	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL ULT CAR WASHES 7/14/18-7/	12.18	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL ULT CAR WASHES 7/14/18-7/	12.18	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL ULT CAR WASHES 7/14/18-7/	12.18	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL ULT CAR WASHES 7/14/18-7/	12.18	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL EXT CAR WASHES 7/14/18-7/	6.50	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL ULT CAR WASHES 7/14/18-7/	12.05	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL EXT CAR WASHES 7/14/18-7/	6.50	
501.0000.51.521.10.48.005			7/20/2018	4227	PDFL EXT CAR WASHES 7/14/18-7/	6.50	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL ULT CAR WASHES 7/7/18 - 7	12.18	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL ULT CAR WASHES 7/7/18 - 7	12.18	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL OIL CHANGE	152.29	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL ULT CAR WASHES 7/7/18 - 7	12.18	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL OIL CHANGE	44.97	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
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501.0000.51.521.10.48.005			7/13/2018	4226	PDFL ULT CAR WASHES 7/7/18 - 7	12.18	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL ULT CAR WASHES 7/7/18 - 7	12.18	
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501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
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501.0000.51.521.10.48.005			7/13/2018	4226	PDFL ULT CAR WASHES 7/7/18 - 7	12.18	
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501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL ULT CAR WASHES 7/7/18 - 7	12.18	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
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501.0000.51.521.10.48.005			7/13/2018	4226	PDFL ULT CAR WASHES 7/7/18 - 7	12.18	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL ULT CAR WASHES 7/7/18 - 7	12.18	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL ULT CAR WASHES 7/7/18 - 7	12.18	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.50	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL ULT CAR WASHES 7/7/18 - 7	12.18	
501.0000.51.521.10.48.005			7/13/2018	4226	PDFL EXT CAR WASHES 7/7/18 - 7	6.33	
501.0000.51.521.10.48.005			7/6/2018	4224	PDFL EXT CAR WASHES 6/30/18-7/	6.50	
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501.0000.51.521.10.48.005			7/6/2018	4224	PDFL ULT CAR WASHES 6/30/18-7/	12.18	
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501.0000.51.521.10.48.005			7/6/2018	4224	PDFL ULT CAR WASHES 6/30/18-7/	12.18	
501.0000.51.521.10.48.005			7/6/2018	4224	PDFL EXT CAR WASHES 6/30/18-7/	6.50	
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501.0000.51.521.10.48.005			7/6/2018	4224	PDFL ULT CAR WASHES 6/30/18-7/	12.18	
501.0000.51.521.10.48.005			7/6/2018	4224	PDFL EXT CAR WASHES 6/30/18-7/	6.50	
501.0000.51.521.10.48.005			7/6/2018	4224	PDFL EXT CAR WASHES 6/30/18-7/	6.50	
501.0000.51.521.10.48.005			7/6/2018	4224	PDFL ULT CAR WASHES 6/30/18-7/	12.18	
501.0000.51.521.10.48.005			7/6/2018	4224	PDFL EXT CAR WASHES 6/30/18-7/	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/6/2018	4224	PDFL EXT CAR WASHES 6/30/18-7/	6.50	
501.0000.51.521.10.48.005			7/6/2018	4224	PDFL EXT CAR WASHES 6/30/18-7/	6.50	
501.0000.51.521.10.48.005			7/6/2018	4224	PDFL EXT CAR WASHES 6/30/18-7/	6.38	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL ULT CAR WASH 7/21-27/18	12.18	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL ULT CAR WASH 7/21-27/18	12.18	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL ULT CAR WASH 7/21-27/18	12.18	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
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501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL ULT CAR WASH 7/21-27/18	12.18	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL ULT CAR WASH 7/21-27/18	12.18	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL ULT CAR WASH 7/21-27/18	12.18	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL ULT CAR WASH 7/21-27/18	12.18	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL ULT CAR WASH 7/21-27/18	12.18	
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501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL ULT CAR WASH 7/21-27/18	12.18	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL ULT CAR WASH 7/21-27/18	12.18	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL EXT CAR WASH 7/21-27/18	6.50	
501.0000.51.521.10.48.005			7/27/2018	4230	PDFL ULT CAR WASH 7/21-27/18	12.04	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0016.04.594.14.64.003			6/7/2018	4353	IT Ocourts maintenance and sup	35,000.00	
12654	8/15/2018	009518		CONVERGINT TECHNOLOGIES LLC,			\$423.12
001.0000.15.521.10.90.301			6/30/2018	W605695	PD Troubleshoot Software Issue	423.12	
12655	8/15/2018	000496		DAILY JOURNAL OF COMMERCE,			\$640.00
401.0000.11.531.10.44.001			7/24/2018	3339019	PKSW 07/17 - 07/24 Water Infra	640.00	
12656	8/15/2018	010648		DIAMOND MARKETING SOLUTIONS,			\$100.00
001.0000.99.518.40.42.002			8/1/2018	265700	ND 07/18 Daily Mail	100.00	
12657	8/15/2018	011945		ECLAVEA, DOLORES			\$38.23
001.0000.11.571.20.31.001			7/31/2018	reimb 7/31/18	PK Reimbursement for Camp Crea	38.23	
12658	8/15/2018	005190		FASTENAL,			\$27.46
101.0000.11.542.64.31.001			7/16/2018	WALA236353	PKST Gloves	27.46	
12659	8/15/2018	007965		GORDON THOMAS HONEYWELL,			\$2,508.46
192.0000.00.558.60.41.001			7/31/2018	July 18 1185	SSMP AG 2017-182 07/18 GOVTL	2,508.46	
12660	8/15/2018	002825		GRAYBAR ELECTRIC COMPANY,			\$2,416.48
101.0000.11.542.64.35.001			7/31/2018	9305365342	PKST Crimper	350.02	
101.0000.11.542.63.31.030			8/6/2018	9305463659	PKST Bryce Fastener	1,310.19	
302.0012.21.595.30.63.108			6/11/2018	9304477574	PWCP 4 3/4X30 F1554 GR55 Galv	291.15	
302.0025.21.595.30.63.108			6/11/2018	9304477575	PWCP 4 F-1554 GR 55 AB's	176.98	
101.0000.11.542.63.31.030			6/13/2018	9304525916	PKSt HHC-GALV for PS Pole	288.14	
12661	8/15/2018	011946		GREEN, ANDREW			\$9.97
001.0000.11.571.20.31.001			7/31/2018	reimb 7/31/18	PK Reimbursement for Camp Creat	9.97	
12662	8/15/2018	011300		HORWATH LAW PLLC,			\$48,579.80
001.0000.02.512.51.41.004			8/8/2018	07/18	MC AG 2015-233 07/18 PUBLIC DE	44,514.18	
001.9999.02.512.51.41.001			8/8/2018	07/18	MC AG 2015-233 07/18 PUBLIC DE	4,065.62	
12663	8/15/2018	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$15,867.88
001.0000.15.554.30.41.008			8/9/2018	IVC0001943	PD AG 2017-253 07/18 Animal Sh	7,933.94	
001.0000.15.554.30.41.008			8/1/2018	IVC0001953	PD AG 2017-253 08/18 Animal Sh	7,933.94	
12664	8/15/2018	011937		KEATING, BUCKLIN & MCCORMACK,			\$18,135.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.06.515.30.41.001			8/9/2018	10989	LG 07/02-07/31 Adult Family Ho	18,135.00	
12665	8/15/2018	000299		LAKEVIEW LIGHT & POWER CO.,			\$675.04
101.0000.11.542.64.47.005			7/28/2018	67044-028 7/28/18	PKST 06/24-07/24 Pac Hwy SW an	66.81	
401.0000.41.531.10.47.005			7/28/2018	67044-037 7/28/18	PWSW 06/24-07/24 Pacific Hwy S	43.51	
101.0000.11.542.64.47.005			7/28/2018	67044-038 7/28/18	PKST 06/24-07/24 Bridgeport Wa	68.95	
001.0000.11.576.80.47.005			7/28/2018	67044-041 7/28/18	PK 06/24-07/24 4721 127th St C	101.94	
101.0000.11.542.64.47.005			7/28/2018	67044-043 7/28/18	PKST 06/24-07/24 Bridgeport Wa	138.94	
101.0000.11.542.64.47.005			7/28/2018	67044-054 7/28/18	PKST 06/24-07/24 11417 Pacific	64.21	
101.0000.11.542.64.47.005			7/28/2018	67044-055 7/28/18	PKST 06/24-07/24 11424 Pacific	67.78	
101.0000.11.542.64.47.005			7/28/2018	67044-056 7/28/18	PKST 06/24-07/24 11517 Pacific	69.04	
401.0000.41.531.10.47.005			7/28/2018	67044-057 7/28/18	PKSW 06/24-07/24 Seattle Ave p	53.86	
12666	8/15/2018	000280		LAKWOOD CHAMBER OF COMMERCE,			\$7,860.92
104.0005.01.557.30.41.001			8/6/2018	07/18	HM AG 2018-029 07/18 Lodging T	7,860.92	
12667	8/15/2018	000288		LAKWOOD HARDWARE & PAINT INC,			\$124.32
001.0000.11.576.81.31.001			8/8/2018	553602	PK Air Cleaner Bracket	88.73	
001.0000.11.576.81.31.001			7/30/2018	552593	PK Hardware Supplies	35.59	
12668	8/15/2018	005490		LAKWOOD PLAYHOUSE,			\$2,335.64
104.0013.01.557.30.41.001			7/31/2018	07/18	HM AG 2018-030 07/18 Lodging T	2,335.64	
12669	8/15/2018	003008		LARSEN SIGN CO,			\$263.77
001.0000.11.576.81.41.001			7/11/2018	24050	PK Sign	214.31	
001.0000.11.576.81.41.001			7/12/2018	24056	PK Sign Summerfest	49.46	
12670	8/15/2018	011849		LAW OFFICE DENA M.P. BURKE,			\$495.00
001.0000.06.515.31.41.001			7/31/2018	26-2018	LG AG 2018-040 07/23-07/26 Pro	495.00	
12671	8/15/2018	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$30.17
001.0000.15.521.21.41.001			7/31/2018	1226184-20180731	PD 07/18 Person Searches	30.17	
12672	8/15/2018	002185		LOWE'S COMPANIES INC,			\$1,737.53
001.0000.11.542.70.31.001			7/31/2008	920260	PK Hardware Supplies	335.47	
001.0000.11.576.81.31.001			7/11/2018	923457	PK Hardware Supplies	18.87	
001.0000.11.576.81.31.001			7/11/2018	924847	PK Hardware Supplies	96.77	
502.0000.17.518.35.35.001			7/6/2018	923178	PKFC Microwave	104.41	
502.0000.17.518.35.31.001			7/9/2018	923841	PKFC Hardware Supplies	37.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			7/9/2018	923861	PKFC Hardware Supplies	13.28	
502.0000.17.518.35.31.001			7/5/2018	923862	PKFC Hardware Supplies	16.20	
001.0000.11.542.70.31.001			6/25/2018	923422	PK Hardware Supplies	108.49	
502.0000.17.518.35.31.001			6/25/2018	923475	PKFC Hardware Supplies	24.25	
502.0000.17.518.35.31.001			6/27/2018	923974	PKFC Hardware Supplies	40.49	
001.0000.11.576.80.31.001			6/27/2018	924405	PK Hardware Supplies	44.23	
502.0000.17.521.50.31.001			6/27/2018	923057	PKFC Hardware Supplies	8.18	
502.0000.17.518.35.31.001			7/23/2018	923529	PKFC Hardware Supplies	6.14	
101.0000.11.542.64.31.030			7/23/2018	924066	PKST Concrete Mix	218.58	
502.0000.17.518.35.31.001			7/17/2018	923852	PKFC Hardware Supplies	1.85	
101.0000.11.542.70.31.001			7/19/2018	909639	PKST Hardware Supplies	118.89	
101.0000.11.544.90.31.001			7/13/2018	923922	PKST Hardware Supplies	5.21	
502.0000.17.518.35.31.001			7/13/2018	923944	PKFC Hardware Supplies	9.54	
502.0000.17.518.35.31.001			7/16/2018	924331	PKFC Hardware Supplies	36.75	
502.0000.17.518.35.31.001			7/20/2018	923700	PKFC Hardware Supplies	23.31	
001.0000.11.576.81.35.001			6/21/2018	980984	PK Replace Refrigerator	468.78	
12673	8/15/2018	011494		MARTIN, BRIAN			\$195.00
001.0000.11.571.21.41.001			7/26/2018	1801	PK COMMERCIAL EDITING for Farm	195.00	
12674	8/15/2018	010518		MATERIALS TESTING CONSULTING,			\$600.00
302.0043.21.595.30.41.001			7/20/2018	24654	PWCP 06/18 - AG 2018-048 Phili	600.00	
12675	8/15/2018	009130		MATVIYCHUK, IRENE			\$251.98
001.0000.02.512.51.49.009			7/30/2018	07/10-07/30/18	MC 07/10 - 07/30 Interpreter S	251.98	
12676	8/15/2018	009724		MILES RESOURCES LLC,			\$664,551.98
302.0012.21.595.30.63.108			7/31/2018	AG 2018-011 PP # 2	PWCP AG 2018-011 05/01-05/31 S	663,209.64	
101.0000.11.542.30.31.030			7/31/2018	283225	PKST Raw Materials	635.46	
101.0000.11.542.30.31.030			7/31/2018	283292	PKST Raw Materials	706.88	
12677	8/15/2018	011283		NAT'L COOPERATIVE LEASING,			\$2,777.37
503.0000.04.518.80.45.002			7/16/2018	43486	IT AG 2015-279 07/16-08/15 COP	2,777.37	
12678	8/15/2018	002287		NEOGOV,			\$8,464.77
503.0000.04.518.80.41.090			7/18/2018	INV24917	IT 08/25/18-08/24/19 Insight E	8,464.77	
12679	8/15/2018	000366		NORTHWEST CASCADE INC,			\$263.92
001.0000.11.576.80.41.001			7/12/2018	0550718238	PK 07/12-08/08 Sani Can 11528	89.42	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.41.001			7/12/2018	0550718243	PK 07/12-08/08 Sani Can 2716 8	174.50	
12680	8/15/2018	010255		PAPE' MACHINERY EXCHANGE,			\$408.32
501.0000.51.548.79.48.005			7/16/2018	2338824	PKFL Exhaust repair	408.32	
12681	8/15/2018	000407		PIERCE COUNTY,			\$20,789.37
001.0000.02.237.11.00.002			8/14/2018	07/18 Remit	MC 07/18 Court Remit Crime Vic	812.86	
001.0000.11.565.10.53.001			7/31/2018	CI-254335	PK Q2/18 Liquor Profit and Exc	3,824.01	
001.0000.15.521.10.51.006			7/27/2018	CI-254115	PD 06/18 Jail Housing	16,152.50	
12682	8/15/2018	003205		PIERCE COUNTY RECYCLING,			\$206.37
001.0000.11.576.80.31.001			7/31/2018	10649	PK 07/03-07/23 Yard Waste	206.37	
12683	8/15/2018	000428		PIERCE COUNTY SEWER,			\$387.01
502.0000.17.518.35.47.004			8/1/2018	00870307 8/1/18	PKFC 07/01-07/31 6000 Main St	180.15	
502.0000.17.521.50.47.004			8/1/2018	01360914 8/1/18	PKFC 07/01-07/31 9401 Lakewood	61.86	
001.0000.11.576.81.47.004			8/1/2018	01431285 8/1/18	PK 07/01-07/31 Ft Steilacoom R	98.26	
101.0000.11.543.50.47.004			8/1/2018	01552201 8/1/18	PKST 07/01-07/31 9420 Front St	46.74	
12684	8/15/2018	011430		POSTAL EXPRESS INC,			\$606.19
001.0000.99.518.40.42.002			8/1/2018	P1808559	ND 08/18 Mail P/U minus 5 days	606.19	
12685	8/15/2018	010427		PRINT SHOP OF LAKEWOOD INC,			\$1,730.93
001.0000.11.571.21.31.001			7/6/2018	8376	PK - Forms for SummerFest	1,730.93	
12686	8/15/2018	011948		RAYBURN, CAREY			\$800.00
104.0021.01.557.30.41.001			8/13/2018	08/21/18	HM 2018 08/21 concert in the p	800.00	
12687	8/15/2018	010522		RICOH USA INC,			\$61.21
503.0000.04.518.80.45.002			7/22/2018	5053995966	IT 06/22-07/20 Add'tl Images	39.83	
503.0000.04.518.80.45.002			7/22/2018	5053996003	IT 06/27-07/25 Add'tl Images	21.38	
12688	8/15/2018	011932		ROBERT W. DROLL,			\$1,300.00
301.0003.11.594.76.41.001			8/13/2018	18021-01	PK AG 2018-115 07/25/18Harry T	1,300.00	
12689	8/15/2018	011743		RODARTE CONSTRUCTION INC,			\$340,768.00
302.0064.21.595.30.63.108			5/31/2018	AG 2017-194 PP # 4	PWCP AG 2017-194 03/01-05/31 T	340,768.00	
12690	8/15/2018	008825		SAFELITE FULFILLMENT INC,			\$32.92

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/27/2018	721473	PDFL Auto Glass	32.92	
12691	8/15/2018	011508		SCJ ALLIANCE,			\$2,820.00
301.0006.11.594.76.63.027			8/1/2018	54254	PK AG 2017-245 06/24 - 07/21 N	2,820.00	
12692	8/15/2018	009723		SHERIDAN, SELINDA			\$36.00
001.0000.11.569.50.41.001			8/13/2018	08/13/18	PKSR 08/13 Instructor payment	36.00	
12693	8/15/2018	003181		SKIP'S LAKEWOOD IRON WORKS,			\$219.80
501.0000.51.548.79.48.005			7/24/2018	LWD000201	PKFL Retrofit ripper teeth for	219.80	
12694	8/15/2018	010656		SOUTH SOUND 911,			\$166,795.84
001.0000.15.521.10.51.059			8/9/2018	02890	PD 08/01 Communication Svcs	131,486.67	
001.0000.15.521.10.51.058			8/9/2018	02890	PD 08/01 Full Records Svcs	29,909.17	
001.0000.15.521.10.51.058			8/9/2018	02890	PD 08/01 Warrant Svcs	5,400.00	
12695	8/15/2018	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$49.46
501.0000.51.521.10.48.005			8/31/2008	25752	PDFL Glass	49.46	
12696	8/15/2018	002881		SPRAGUE PEST SOLUTIONS CO,			\$85.72
001.0000.11.576.81.41.001			7/24/2018	3558824	PK 07/24 Pest Control 9115 Ang	85.72	
12697	8/15/2018	009493		STAPLES ADVANTAGE,			\$1,562.82
001.0000.15.521.10.31.001			7/25/2018	3384794914	PD Office Supplies	117.66	
001.0000.07.558.60.31.001			7/25/2018	3384794916	CD Dry Erase Board	66.23	
001.0000.99.518.40.31.001			8/2/2018	3385698483	ND paper	152.28	
001.0000.06.515.30.31.001			7/19/2018	3384266666	LG Office Supplies	62.87	
001.0000.99.518.40.45.004			7/19/2018	3384266666	ND - Copy paper	221.42	
001.0000.15.521.10.31.001			7/24/2018	3384675678	PD Office Supplies	147.20	
101.0000.21.544.20.31.001			7/24/2018	3384675679	PWST Chair	144.83	
001.0000.11.571.10.31.001			7/21/2018	3384537991	PK Office Supplies	25.05	
001.0000.06.515.30.31.001			7/21/2018	3384538002	LG Office Supplies	3.18	
001.0000.07.558.60.31.001			7/22/2018	3384645294	CD Office Supplies	18.23	
101.0000.21.544.20.31.001			7/20/2018	3384362805	PWST Office Supplies	95.85	
001.0000.07.558.50.31.001			7/20/2018	3384362805	CD Office Supplies	84.51	
401.0000.41.531.10.31.001			7/20/2018	3384362806	PWSW Office Supplies	7.55	
001.0000.07.558.60.31.001			7/20/2018	3384362807	CD Office Supplies	17.47	
001.0000.15.521.10.31.001			7/12/2018	3383717498	PD Office Supplies	33.99	
001.0000.15.521.10.31.001			7/13/2018	3383794382	PD Office Supplies	42.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			7/11/2018	3383647495	PD Office Supplies	77.93	
001.0000.02.512.50.31.001			7/11/2018	3383647497	MC Wireless Keyboards, paper	273.32	
001.0000.11.571.10.31.001				3384537998	PK Credit Memo return item	-25.05	
001.0000.15.521.10.31.001				3385137109	PD Credit Memo	-33.99	
001.0000.15.521.21.31.001			7/28/2018	3385137120	PD Office Supplies	17.56	
001.0000.09.518.10.31.001			7/26/2018	3384866827	HR Office Supplies	12.43	
12698	8/15/2018	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			7/31/2018	3004355285	PD 07/01 On-Call	10.36	
12699	8/15/2018	003911		STOP STICK LTD,			\$3,146.44
001.0000.15.521.22.35.010			7/31/2018	0012396-IN	PD - Six (6) 9' Stop Stick Rac	2,790.00	
001.0000.15.521.22.35.010			7/31/2018	0012396-IN	freight	73.00	
001.0000.15.521.22.35.010			7/31/2018	0012396-IN	Sales Tax	276.21	
001.0000.15.521.22.35.010			7/31/2018	0012396-IN	Sales Tax	7.23	
12700	8/15/2018	006497		SYSTEMS FOR PUBLIC SAFETY,			\$10,248.30
501.0000.51.521.10.48.005			7/31/2018	33859	PDFL Oil change, tires	280.46	
501.0000.51.521.10.48.005			7/31/2018	33861	PDFL Coban System check	73.57	
501.0000.51.521.10.48.005			7/26/2018	33764	PDFL OTHER	93.23	
501.0000.51.521.10.48.005			7/26/2018	33764	PDFL TRANMISSION	510.28	
501.0000.51.521.10.48.005			7/26/2018	33764	PDFL WIPERS	31.26	
501.0000.51.521.10.48.005			7/26/2018	33764	PDFL A/C	144.23	
501.0000.51.521.10.48.005			7/26/2018	33764	PDFL BRAKES	502.36	
501.0000.51.521.10.48.005			7/26/2018	33783	PDFL STEERING	1,524.42	
501.0000.51.521.10.48.005			7/26/2018	33783	PDFL ALIGNMENT	107.16	
501.0000.51.521.10.48.005			7/26/2018	33794	PDFL DIAGNOSTICS	198.47	
501.0000.51.521.10.48.005			7/26/2018	33794	PDFL OTHER	290.42	
501.0000.51.521.10.48.005			7/26/2018	33825	PDFL OIL CHANGE	86.63	
501.0000.51.521.10.48.005			7/26/2018	33825	PDFL ELECTRICAL	26.69	
501.0000.51.521.10.48.005			7/26/2018	33830	PDFL SAFETY INSPECTION	311.38	
501.0000.51.521.10.48.005			7/26/2018	33830	PDFL OTHER	302.77	
501.0000.51.521.10.48.005			7/26/2018	33834	PDFL OTHER	15.53	
501.0000.51.521.10.48.005			7/26/2018	33834	PFL ELECTRICAL	48.22	
501.0000.51.521.10.48.005			8/1/2018	33840	PDFL TIRE REPAIR	98.09	
501.0000.51.521.10.48.005			8/1/2018	33843	PDFL OTHER	226.49	
501.0000.51.521.10.48.005			8/1/2018	33843	PDFL ELECTRICAL	149.06	
501.0000.51.521.10.48.005			8/1/2018	33848	PDFL OIL CHANGE	89.66	
501.0000.51.521.10.48.005			8/1/2018	33848	PDFL OTHER	21.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/1/2018	33852	PDFL OIL CHANGE	87.71	
501.0000.51.521.10.48.005			8/1/2018	33852	PDFL TIRE ROTATION	30.85	
501.0000.51.521.10.48.005			8/1/2018	33857	PDFL ELECTRICAL	49.05	
501.0000.51.521.10.48.005			8/1/2018	33858	PDFL TIRES	742.44	
501.0000.51.521.10.48.005			7/13/2018	33744	PDFL OTHER	814.08	
501.0000.51.521.10.48.005			7/17/2018	33756	PDFL OTHER	49.05	
501.0000.51.521.10.48.005			7/17/2018	33763	PDFL OIL CHANGE	87.04	
501.0000.51.521.10.48.005			7/17/2018	33770	PDFL OTHER	331.47	
501.0000.51.521.10.48.005			7/17/2018	33773	PDFL OIL CHANGE	88.13	
501.0000.51.521.10.48.005			7/17/2018	33781	PDFL OTHER	24.52	
501.0000.51.521.10.48.005			7/20/2018	33720	PDFL OTHER	863.50	
501.0000.51.521.10.48.005			7/20/2018	33797	PDFL TIRE REPAIR	49.05	
501.0000.51.521.10.48.005			7/20/2018	33802	PDFL BATTERY	225.75	
501.0000.51.521.10.48.005			7/20/2018	33802	PDFL OIL CHANGE	90.42	
501.0000.51.521.10.48.005			7/20/2018	33808	PDFL OIL CHANGE	86.76	
501.0000.51.521.10.48.005			7/20/2018	33808	PDFL ELECTRICAL	32.13	
501.0000.51.521.10.48.005			7/25/2018	33823	PDFL OIL CHANGE	89.43	
501.0000.51.521.10.48.005			7/25/2018	33823	PDFL OTHER	202.08	
501.0000.51.521.10.48.005			7/25/2018	33823	PDFL STEERING	260.34	
501.0000.51.521.10.48.005			7/25/2018	33823	PDFL ALIGNMENT	192.33	
501.0000.51.521.10.48.005			7/25/2018	33823	PDFL TIRES	720.46	
12701	8/15/2018	000540		TACOMA RUBBER STAMP,			\$92.68
190.0003.52.559.31.31.001			7/25/2018	I-622152-1	CDBG Stamp	53.51	
401.0000.41.531.10.31.001			7/26/2018	I-622175-1	PWSW Stamp	39.17	
12702	8/15/2018	006610		TITUS-WILL FORD SALES, INC,			\$391.50
501.0000.51.521.10.48.005			7/31/2018	84513	PDFL Front Door Repair	391.50	
12703	8/15/2018	007355		TRIPPER'S TRAILER SERVICE &,			\$1,280.34
501.0000.51.521.10.48.005			8/2/2018	4861	PDFL Air Bag System	1,280.34	
12704	8/15/2018	007885		ULINE, INC,			\$223.15
001.0000.15.521.80.31.001			7/3/2018	99045773	PD CD Envelopes	223.15	
12705	8/15/2018	000593		WASHINGTON STATE TREASURER,			\$63,401.02
001.0000.02.237.10.00.002			8/14/2018	07/18 Remit	MC 07/18 Court Remit	25,663.11	
001.0000.02.237.10.00.001			8/14/2018	07/18 Remit	MC 07/18 Court Remit	14,811.61	
001.0000.02.237.30.00.000			8/14/2018	07/18 Remit	MC 07/18 Court Remit	109.03	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.386.89.15.001			8/14/2018	07/18 Remit	MC 07/18 Court Remit	21.61	
001.0000.02.237.10.00.007			8/14/2018	07/18 Remit	MC 07/18 Court Remit	2,257.84	
001.0000.02.386.89.16.001			8/14/2018	07/18 Remit	MC 07/18 Court Remit	122.62	
001.0000.02.386.89.14.001			8/14/2018	07/18 Remit	MC 07/18 Court Remit	11.72	
001.0000.02.237.10.00.008			8/14/2018	07/18 Remit	MC 07/18 Court Remit	4,472.34	
001.0000.02.237.10.00.009			8/14/2018	07/18 Remit	MC 07/18 Court Remit	803.62	
001.0000.02.386.89.12.001			8/14/2018	07/18 Remit	MC 07/18 Court Remit	109.26	
001.0000.02.386.89.13.001			8/14/2018	07/18 Remit	MC 07/18 Court Remit	109.28	
001.0000.02.237.10.00.003			8/14/2018	07/18 Remit	MC 07/18 Court Remit	12,057.63	
001.0000.02.237.10.00.006			8/14/2018	07/18 Remit	MC 07/18 Court Remit	2,851.35	
12706	8/15/2018	009941		WU, THOMAS T			\$317.86
001.0000.02.512.51.49.009			7/2/2018	07/02-07/30/18	MC 07/02-07/30 Interpreter Svc	317.86	
12707	8/15/2018	001272		ZUMAR INDUSTRIES INC,			\$922.17
101.0000.11.542.66.31.001			8/6/2018	23824	PKST Signs	406.19	
101.0000.11.542.66.31.001			8/6/2018	23827	PKST Signs	184.63	
101.0000.11.542.64.31.001			7/19/2018	23538	PKST Sign	331.35	
89046	7/30/2018	009472		DISH NETWORK LLC,			\$152.99
503.0000.04.518.80.42.001			7/4/2018	8255 7070 8168 1616	IT 07/16-08/15 PD TV/HD Receiv	152.99	
89047	7/30/2018	006117		PETTY CASH,			\$574.00
001.0000.11.571.22.41.001			7/30/2018	07/18 #2 Hlthy Bucks	PKRC 07/30 Replenish Healthy B	574.00	
89048	7/31/2018	009001		ACTION TARGET,			\$128.95
001.0000.15.521.10.31.090			6/26/2018	0383538-IN	PD Club Timer III	128.95	
89049	7/31/2018	011012		ALLIANT MERCHANT SOLUTIONS LLC,			\$100.00
104.0011.01.557.30.41.001			7/20/2018	20652	HM ATM service at SummerFEST 2	100.00	
89050	7/31/2018	010628		ALPINE PRODUCTS INC,			\$264.33
302.0043.21.595.30.31.001			7/9/2018	TM-177458	PWCP Temp Tape, Paint	264.33	
89051	7/31/2018	010220		ASIA PACIFIC CULTURAL CENTER,			\$300.00
104.0010.01.557.30.41.001			7/25/2018	07/31/18 Farmers Mkt	HM 07/31 Farmers Market Entert	300.00	
89052	7/31/2018	010220		ASIA PACIFIC CULTURAL CENTER,			\$300.00
104.0010.01.557.30.41.001			7/25/2018	08/14/18 Farmers Mkt	HM 08/14 Farmers Market Entert	300.00	

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89053	7/31/2018	000037		ASPHALT PATCH SYSTEMS INC,			\$168,192.19
302.0004.21.595.30.63.108			7/27/2018	AG 2018-072 PP # 1	PWCP AG 2018-072 05/31 Roadway	177,044.41	
302.0000.00.223.40.00.000			7/27/2018	AG 2018-072 PP # 1	PWCP AG 2018-072 Retainage	-8,852.22	
89054	7/31/2018	010102		BEST PARKING LOT CLEANING INC,			\$5,955.00
401.0000.11.531.10.48.001			7/13/2018	169952	PKSW 07/13 Triathlon Cleaning	1,016.88	
401.0000.11.531.10.48.001			7/13/2018	S169951	PKSW 07/13 Spill Clean Up STW	418.26	
401.0000.11.531.10.48.001			6/30/2018	167638	PKSW 06/18 Clean Town Cntr/Art	4,376.56	
401.0000.11.531.10.48.001			6/30/2018	168335	PKSW 06/30 Clean CH Parking Lo	143.30	
89055	7/31/2018	005965		BUILDERS EXCHANGE OF,			\$45.00
302.0051.21.595.30.44.001			7/9/2018	1059221	PWCP 06/11-06/30 Publish Proje	45.00	
89056	7/31/2018	011943		CALLOWAY, CAROLYN			\$37.00
001.0100.11.347.60.03.000			7/31/2018	2001169.002	PK Refund Creative Writing Wor	37.00	
89057	7/31/2018	002120		CHICAGO TITLE CO,			\$210.00
190.0000.00.237.20.00.000			6/28/2018	02150.624683 Recon 4	CDBG MHR-118 Baker Partial Rec	210.00	
89058	7/31/2018	002120		CHICAGO TITLE CO,			\$210.00
204.0000.00.237.24.00.000			7/26/2018	02150.624683 7/26/18	DS PWTF-35 Jones Full Reconvey	210.00	
89059	7/31/2018	002120		CHICAGO TITLE CO,			\$210.00
190.0000.00.237.20.00.000			7/26/2018	20101020356 7/26/18	CDBG MHR-083 Huerta Full Recon	210.00	
89060	7/31/2018	011436		CHRISTINE, SARAH			\$200.00
104.0010.01.557.30.41.001			7/24/2018	07/24/18 Farmers Mkt	HM 07/24 Farmers Market Perfor	200.00	
89061	7/31/2018	011584		COBAN TECHNOLOGIES INC,			\$2,785.97
181.0000.15.521.21.35.010			7/24/2018	15687	PDSZ Focus Body Cam & In Car D	2,785.97	
89062	7/31/2018	011564		CODE PUBLISHING COMPANY,			\$289.48
001.0000.06.514.30.41.001			7/10/2018	60638	LG 07/07 Web Update	289.48	
89063	7/31/2018	003948		COMCAST CORPORATION,			\$608.18
503.0000.04.518.80.42.001			7/15/2018	8498 35 011 2205662	IT 07/25-08/24 9420 Front St S	328.38	
180.0000.15.521.21.42.001			7/6/2018	8498 30 099 0003937	IT 07/16-08/15 TLSO Telecom Mo	279.80	

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89064	7/31/2018		008105	DEPARTMENT OF TRANSPORTATION,			\$429.10
302.0025.21.595.13.51.001			7/16/2018	RE-313-ATB80716120	PWCP 06/18 Military Rd & 112th	147.72	
302.0039.21.595.13.51.001			7/16/2018	RE-313-ATB80716123	PWCP 06/18 Gravelly Lake Non-M	281.38	
89065	7/31/2018		010425	DOYLE PRINTING COMPANY,			\$318.71
001.0000.15.521.10.49.005			6/15/2018	59862	PD Beard, Clark Business Cards	318.71	
89066	7/31/2018		004357	DSHS AL TSA,			\$4.21
001.0000.06.515.30.51.001			7/23/2018	201806-PRR-83 07/23	LG Public Records Request 2018	4.21	
89067	7/31/2018		011568	ENVIRONMENTAL SCIENCE ASSOC,			\$945.00
301.0010.11.594.76.41.001			7/16/2018	137914	PK AG 2017-260 05/26-06/29 Ft	945.00	
89068	7/31/2018		002662	GENE'S TOWING INC,			\$153.86
001.0000.15.521.10.41.070			6/13/2018	10090	PD 06/13	76.93	
001.0000.15.521.10.41.070			7/6/2018	11183	PD 07/06	76.93	
89069	7/31/2018		000207	GREATER LAKES MENTAL HEALTH,			\$26,994.49
001.0000.11.565.10.41.020			7/10/2018	Q2/18	PKHS AG 2017-039A Q2/18 Behavi	6,250.00	
001.0000.15.521.10.41.001			7/31/2018	2Q/18 MHP & Cops	PD AG 2017-001 2Q/18 MHP	20,744.49	
89070	7/31/2018		011450	HOPKINS, JEANNE			\$140.00
104.0010.01.557.30.41.001			7/25/2018	08/07/18 Farmers Mkt	HM 08/07 Perform @ Farmers Mar	140.00	
89071	7/31/2018		010950	INSLEE,BEST,DOEZIE &RYDER P.S.,			\$21,903.00
001.0000.06.515.30.41.001			7/11/2018	237192	LG Thru 06/30 Pierce Co. Libra	7,324.50	
001.0000.06.515.30.41.001			7/11/2018	237193	LG Thru 06/30 JBLM N Clear Zon	14,534.50	
001.0000.06.515.30.41.001			7/11/2018	237194	LG Thru 06/30 Curbside 108	44.00	
89072	7/31/2018		005848	IPMA-HR,			\$397.00
001.0000.09.518.10.49.001			4/30/2018	INV-36832-G6F2W9	HR 08/01/18-07/31/19 IMPA-HR A	397.00	
89073	7/31/2018		010716	JUBITZ FLEET SERVICES,			\$140.97
501.0000.51.521.10.32.001			7/16/2018	CL549607	PDFL 06/30-07/16	140.97	
89074	7/31/2018		009994	KPFF INC,			\$10,933.45
302.0053.21.595.12.41.001			7/12/2018	217414	PWCP AG 2018-042 Thru 06/30 12	10,933.45	
89075	7/31/2018		008414	LAKWOOD FORD,			\$30.59

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501.0000.51.521.10.48.005			7/11/2018	47745F	PDFL WIPERS	30.59	
89076	7/31/2018	000300		LAKWOOD WATER DISTRICT,			\$10,080.22
101.0000.11.542.70.47.001			7/12/2018	26638-75741 7/12/18	PKST 05/03-07/05 Island Gravel	37.51	
101.0000.11.542.70.47.001			7/12/2018	26756-75741 7/12/18	PKST 05/03-07/02 SE CO Bridgep	37.51	
101.0000.11.542.70.47.001			7/12/2018	26996-75741 7/12/18	PKST 05/03-07/02 Pacific Hwy S	1,122.13	
101.0000.11.542.70.47.001			7/12/2018	26997-75741 7/12/18	PKST 05/03-07/02 Pacific Hwy S	881.93	
101.0000.11.542.70.47.001			7/12/2018	27347-75741 7/12/18	PKST 05/03-07/02 0 Bridgeport	37.51	
101.0000.11.542.70.47.001			7/11/2018	11045-75741 7/11/18	PKST 05/01-07/01 Ardmore & Ste	40.46	
101.0000.11.542.70.47.001			7/11/2018	11046-75741 7/11/18	PKST 05/01-07/01 Steilacoom an	37.51	
101.0000.11.542.70.47.001			7/11/2018	11047-75741 7/11/18	PKST 05/01-07/01 Meadow Rd	51.25	
101.0000.11.542.70.47.001			7/12/2018	13318-75741 7/12/18	PKST 04/16-07/02 Washington Bl	329.25	
101.0000.11.542.70.47.001			7/12/2018	13641-75741 7/12/18	PKST 05/3-07/02 Gravelly Lk Dr	205.65	
101.0000.11.542.70.47.001			7/12/2018	15034-75741 7/12/18	PKST 05/03-07/02 SW Comer Brid	247.01	
001.0000.11.576.80.47.001			7/12/2018	15036-75741 7/12/18	PK 05/03-07/02 127th & Addison	3,019.88	
001.0000.11.576.80.47.001			7/12/2018	15040-75741 7/12/18	PK 05/03-07/02 4723 127th St.	61.07	
101.0000.11.542.70.47.001			7/19/2018	27417-75741 7/19/18	PKST 05/05-07/04 Gravelly Lake	70.39	
101.0000.11.542.70.47.001			7/19/2018	160302-75741 7/19/18	PKST 05/05-07/04 Gravelly Lake	200.99	
502.0000.17.518.35.47.001			7/19/2018	16699-75741 7/19/18	PKFC 05/05-07/04 6000 Main St	2,098.85	
502.0000.17.518.35.47.001			7/19/2018	16702-75740 7/19/18	PKFC 05/05-07/04 6000 Main St	244.66	
502.0000.17.518.35.47.001			7/19/2018	16706-75740 7/19/18	PKFC 05/05-07/04/ 6000 Main St	114.70	
101.0000.11.542.70.47.001			7/19/2018	17278-75741 7/19/18	PKST 05/24-07/09 Bridgeport &	37.51	
001.0000.11.576.80.47.001			7/6/2018	25956-75741 7/6/18	PK 04/26-06/29 8807 25th Ave S	43.89	
001.0000.11.576.80.47.001			7/6/2018	26121-75741 7/6/18	pk 04/26-06/26 8421 Pine St -	40.46	
101.0000.11.542.70.47.001			7/6/2018	26340-75741 7/6/18	PK 04/26-06/18 Steilacoom blvd	61.07	
101.0000.11.542.70.47.001			7/6/2018	26351-75741 7/6/18	PKST 04/16-06/26 5115 100th St	49.29	
502.0000.17.521.50.47.001			7/6/2018	26834-75740 7/6/18	PKFC 04/26-06/26 9401 Lakewood	592.38	
001.0000.11.576.80.47.001			7/6/2018	26980-75741 7/6/18	PK 05/01-06/26 8421 Pine St S	417.36	
89077	7/31/2018	004680		LANGUAGE LINE SERVICES,			\$123.46
001.0000.02.512.51.49.009			6/30/2018	4350034	MC 06/18	123.46	
89078	7/31/2018	010129		LAW ENFORCEMENT EXECUTIVE,			\$1,950.00
001.0000.15.521.40.49.003			7/27/2018	200016158	PD Himes 07/09-07/13 Superviso	650.00	
001.0000.15.521.40.49.003			7/27/2018	200016159	PD Porche 07/09-07/13 Supervis	650.00	
001.0000.15.521.40.49.003			7/27/2018	200017011	PD Borchardt 07/09-07/13 Super	650.00	
89079	7/31/2018	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$4,250.00
001.0000.02.512.51.41.004			7/7/2018	176	MC 06/18	4,250.00	

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89080	7/31/2018	010712		LINDQUIST DENTAL CLINIC,			\$3,556.62
001.0000.11.565.10.41.020			7/16/2018	20180716	PKHS AG 2018-039 Q2/18 Uncompe	3,556.62	
89081	7/31/2018	011942		MARSH, KADDIE			\$150.00
001.0000.11.237.26.00.000			7/31/2018	1027633.002	PK Refund Sr. Cntr Deposit For	150.00	
89082	7/31/2018	000360		NEWS TRIBUNE,			\$1,776.65
001.0000.07.558.60.44.001			7/1/2018	3699875	CD 06/22 Public Hearing	144.07	
001.0000.06.514.30.44.001			7/1/2018	3701588	LG Ord 688	161.79	
302.0051.21.595.30.44.001			7/1/2018	3707864	PWCP Flett Creek	676.93	
001.0000.07.558.60.44.001			7/1/2018	3713708	CD LU1800127	111.91	
001.0000.07.558.60.44.001			7/1/2018	3713776	CD LU1800107	111.91	
001.0000.11.565.10.44.001			7/1/2018	3728422	PK HS Funding Available	86.75	
001.9999.07.558.65.44.001			7/1/2018	3733418	CD 07/16 Public Hearing	141.99	
001.0000.07.558.60.44.001			7/1/2018	3735861	CD LU1800085	233.11	
001.0000.07.558.60.44.001			7/1/2018	3735969	CD LU1800121	108.19	
89083	7/31/2018	010743		NISQUALLY INDIAN TRIBE,			\$47,210.00
001.0000.15.521.10.51.006			6/30/2018	15120	PD 06/18	47,210.00	
89084	7/31/2018	000376		OFFICE DEPOT,			\$21.54
001.0000.15.521.10.31.001			7/11/2018	162280675001	PD Certificates	21.54	
89085	7/31/2018	000378		OGDEN MURPHY WALLACE,			\$241.50
001.0000.06.515.30.41.001			7/18/2018	814690	LG Thru 06/30 General Telecomm	241.50	
89086	7/31/2018	010975		PARTNERS FOR PARKS,			\$100.00
001.0000.15.521.10.49.001			6/25/2018	2018-06	PD Donation: 2018 Cars In The	100.00	
89087	7/31/2018	006010		PETEK, PH.D., THOMAS			\$300.00
001.0000.15.521.40.41.001			6/30/2018	10041	PD 06/26 Dobson Psych Eval	300.00	
89088	7/31/2018	006117		PETTY CASH,			\$394.68
001.0000.00.231.90.00.005			7/30/2018	07/18 MP	HR Halar: 07/18 Employee Bday	69.51	
001.0000.00.231.90.00.005			7/30/2018	07/18 MP	HR Aalona: 07/18 Employee Bday	37.95	
001.0000.01.511.60.43.005			7/30/2018	07/18 MP	CC Brandstetter 07/12/18 State	6.00	
001.0000.04.514.20.43.003			7/30/2018	07/18 MP	FN Koester 06/04-06/05 Adv. Fi	51.24	
001.0000.04.514.20.31.001			7/30/2018	07/18 MP	FN Koester 06/14 Bonner Retire	86.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.91.31.009			7/30/2018	07/18 MP	HR McDougal 07/25 Employee Rec	50.54	
001.0000.09.518.10.43.003			7/30/2018	07/18 MP	HR Bainville 07/13 TRAIN Mtg.	0.87	
001.0000.09.518.10.31.005			7/30/2018	07/18 MP	HR Bainville 07/13 TRAIN Mtg.	14.06	
001.0000.11.569.50.31.001			7/30/2018	07/18 MP	PKSR Washburn Paper, Tablecove	8.01	
001.0000.11.569.50.31.001			7/30/2018	07/18 MP	PKSR Washburn 06/07 Open House	5.49	
001.0000.11.569.50.31.001			7/30/2018	07/18 MP	PKSR Washburn 06/21 Sweet Soun	14.96	
001.0000.11.571.20.31.001			7/30/2018	07/18 MP	PKRC Quinones Camp Create Bubb	23.05	
001.0000.11.571.20.31.001			7/30/2018	07/18 MP	PKRC Watson Camp Create Bags,	13.14	
105.0001.07.559.20.42.002			7/30/2018	07/18 MP	AB Gumm 07/24 Shipping	14.40	
001.0000.00.369.81.01.000				MP 07/18 Overage	MP 07/18 Overage	-1.07	
89089	7/31/2018	011616		PIERCE COUNTY PROJECT ACCESS,			\$2,383.00
001.0000.11.565.10.41.020			7/13/2018	1311	PKHS AG 2018-046 Q2/18 Project	2,383.00	
89090	7/31/2018	010429		PMAM CORPORATION,			\$409.50
001.0000.15.521.10.41.015			7/11/2018	20180714	PD 06/18	409.50	
89091	7/31/2018	000445		PUGET SOUND ENERGY,			\$1,873.81
502.0000.17.518.35.47.011			7/19/2018	200018357661 7/19/18	PKFC 06/18-07/18 6000 Main St	350.73	
001.0000.11.576.81.47.005			7/20/2018	200001527551 7/20/18	PK 06/19-07/19 9115 Angle Ln S	73.97	
502.0000.17.521.50.47.011			7/18/2018	200008745289 7/18/18	PKFC 06/15-07/17 9401 Lakewood	84.55	
001.0000.11.576.81.47.005			7/24/2018	200001527346 7/24/18	PK 06/24-07/23 8714 87th Ave S	43.74	
001.0000.11.576.81.47.005			7/24/2018	300000010896 7/24/18	PK 06/19-07/19 Ft. Steilacoom	230.65	
001.0000.11.576.81.47.005			7/24/2018	300000010938 7/24/18	PK 06/19-07/19 8802 Dresden Ln	125.97	
001.0000.11.576.80.47.005			7/25/2018	220002793168 7/25/18	PK 06/22-07/24 8807 25th Ave S	39.90	
101.0000.11.542.64.47.005			7/20/2018	300000005037 7/20/18	PKST 05/30-07/18 Gravelly Lake	379.61	
001.0000.11.576.80.47.005			7/9/2018	400002075838 7/9/18	PK Connection of first run cus	544.69	
89092	7/31/2018	010896		PUGET SOUND TITLE - TACOMA,			\$3,231.06
191.0000.01.559.20.41.001			6/28/2018	213113	NSP Lit. Guarantee: Dameron R.	461.58	
105.0001.07.559.20.41.001			6/29/2018	213120	AB Lit. Guarantee: Redoblado &	461.58	
105.0001.07.559.20.41.001			6/29/2018	213123	AB Lit. Guarantee: Lk Grove Pr	461.58	
105.0001.07.559.20.41.001			6/29/2018	213124	AB Lit. Guarantee: Lk Grove Pr	461.58	
105.0001.07.559.20.41.001			6/29/2018	213125	AB Lit. Guarantee: Lk Grove Pr	461.58	
105.0001.07.559.20.41.001			6/29/2018	213126	AB Lit. Guarantee: Lk Grove Pr	461.58	
105.0001.07.559.20.41.001			6/29/2018	213127	AB Lit. Guarantee: Lk Grove Pr	461.58	
89093	7/31/2018	005342		RAINIER LIGHTING & ELECTRICAL,			\$633.02
503.0000.04.518.80.35.001			7/16/2018	500298-1	IT 4X 20X20"NM Hinged J-Box	633.02	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89094	7/31/2018	005101		RICH, JANET			\$270.00
001.0000.11.569.50.41.001			7/30/2018	05/21-07/30/18	PKSR 05/21-07/30 Instructor	270.00	
89095	7/31/2018	011939		ROSARIO, LOMA			\$190.00
001.0101.11.347.30.07.001			7/31/2018	2001170.002	PK Refund Ft Steilacoom Park D	190.00	
89096	7/31/2018	005018		ROTARY CLUB OF CLOVER PARK,			\$150.00
001.0000.15.521.10.49.001			7/23/2018	494	PD Unfred 2018-2019 Rotary Clu	150.00	
89097	7/31/2018	010757		SAIBEL, CHARLIE			\$140.00
104.0010.01.557.30.41.001			7/25/2018	07/31/18 Farmers Mkt	HM 07/31 Farmers Mkt Performan	140.00	
89098	7/31/2018	011507		SEUL, MICHAEL			\$131.99
001.0000.02.512.51.49.009			7/27/2018	06/07/18	MC 06/07	131.99	
89099	7/31/2018	011271		SITE ONE LANDSCAPE SUPPLY LLC,			\$50.36
001.0000.11.542.70.31.030			7/19/2018	87151709	PK PVC Ball Valves, Male Adapt	50.36	
89100	7/31/2018	010954		SPECTRA LABORATORIES LLC,			\$150.00
401.0000.41.531.10.41.001			7/9/2018	131742	PWSW Soil Samples	150.00	
89101	7/31/2018	000516		SPRINT,			\$30.00
001.0000.15.521.22.41.001			6/15/2018	LCI-298201	PD 01/21/14-03/07/14 L-Site GP	30.00	
89102	7/31/2018	004721		SQUAD ROOM EMBLEMS,			\$234.83
001.0000.15.521.22.31.008			6/11/2018	061118	PD Shoulder Patches	234.83	
89103	7/31/2018	000517		STATE AUDITOR'S OFFICE,			\$13,658.21
001.0000.04.514.20.51.048			7/11/2018	L126185	FN 06/18	13,658.21	
89104	7/31/2018	002994		STERLING REFERENCE LABORATORIE,			\$258.50
001.0000.02.523.30.41.001			6/30/2018	TC-42210063018	MC 06/18 UA Fees	258.50	
89105	7/31/2018	000543		TACOMA-PIERCE COUNTY BAR ASSOC,			\$1,035.00
001.0000.06.515.31.49.003			7/30/2018	T10/01/18 Cox	LG Cox 10/05-10/07 Bar Convent	345.00	
001.0000.06.515.30.49.003			7/30/2018	T10/01/18 McKain	LG McKain 10/05-10/07 Bar Conv	345.00	
001.0000.06.515.30.49.003			7/30/2018	T10/01/18 Wachter	LG Wachter 10/05-10/07 Bar Con	345.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89106	7/31/2018	011824		TAYLOR, LINDA LEE			\$208.80
001.0000.11.569.50.41.001			7/30/2018	05/23-07/18/18	PKSR 05/23-07/18 Instructor	208.80	
89107	7/31/2018	009580		T-MOBILE USA,			\$2,034.83
503.0000.04.518.80.35.001			7/22/2018	957784232 07/22/18	IT 06/21-07/20 Phone	178.15	
503.0000.04.518.80.42.001			7/22/2018	957784232 07/22/18	IT 06/21-07/20 Phone	157.25	
503.0000.04.518.80.42.001			7/22/2018	957784232 07/22/18	IT 06/21-07/20 Phone	1,115.68	
503.0000.04.518.80.35.001			7/22/2018	958015494 07/22/18	IT 06/21-07/20 Phone	70.25	
503.0000.04.518.80.42.001			7/22/2018	958015494 07/22/18	IT 06/21-07/20 Phone	365.49	
503.0000.04.518.80.42.001			7/22/2018	958015494 07/22/18	IT 06/21-07/20 Phone	148.01	
89108	7/31/2018	009580		T-MOBILE USA,			\$663.00
001.0000.15.521.21.41.001			7/3/2018	9323515424	PD 06/13-06/14 GPS Locate	102.00	
001.0000.15.521.23.41.001			7/3/2018	9323515425	PD 06/20-06/21 GPS Locate	102.00	
001.0000.15.521.23.41.001			6/20/2018	9322232447	PD 06/11-06/19 GPS Locate	459.00	
89109	7/31/2018	004621		TPCSC,			\$7,193.44
104.0016.01.557.30.41.001			6/30/2018	565	HM AG 2018-027 06/18 Lodging T	7,193.44	
89110	7/31/2018	011881		TRAFFIC DATA GATHERING,			\$20,085.00
101.0000.21.544.20.41.001			7/9/2018	3982	PWST AG 2018-068 Thru 06/15 Tr	20,085.00	
89111	7/31/2018	009175		UNITED RENTALS NORTHWEST INC,			\$840.74
401.0000.11.531.10.35.001			7/12/2018	159152811-001	PKSW Detector, Altair 4XR Mult	840.74	
89112	7/31/2018	011127		US BANK VOYAGER FLEET SYSTEMS,			\$1,570.66
501.0000.51.521.10.32.001			7/1/2018	869343012827	PDFL 06/18 Fuel	57.55	
501.0000.51.521.10.32.001			7/1/2018	869343012827	PDFL 06/18 Fuel	35.71	
501.0000.51.521.10.32.001			7/1/2018	869343012827	PDFL 06/18 Fuel	34.21	
501.0000.51.521.10.32.001			7/1/2018	869343012827	PDFL 06/18 Fuel	47.28	
501.0000.51.521.10.32.001			7/1/2018	869343012827	PDFL 06/18 Fuel	149.80	
501.0000.51.521.10.32.001			7/1/2018	869343012827	PDFL 06/18 Fuel	12.91	
501.0000.51.521.10.32.001			7/1/2018	869343012827	PDFL 06/18 Fuel	18.98	
501.0000.51.521.10.32.001			7/1/2018	869343012827	PDFL 06/18 Fuel	25.24	
501.0000.51.521.10.32.001			7/1/2018	869343012827	PDFL 06/18 Fuel	16.50	
501.0000.51.521.10.32.001			7/1/2018	869343012827	PDFL 06/18 Fuel	10.26	
501.0000.51.521.10.32.001			7/1/2018	869343012827	PDFL 06/18 Fuel	24.27	
501.0000.51.521.10.32.001			7/1/2018	869343012827	PDFL 06/18 Fuel	426.61	
501.0000.51.521.10.32.001			7/1/2018	869343012827	PDFL 06/18 Fuel	175.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			7/1/2018	869343012827	PKFL 06/18 Fuel	22.99	
501.0000.51.548.79.32.001			7/1/2018	869343012827	PKFL 06/18 Fuel	183.22	
501.0000.51.548.79.32.001			7/1/2018	869343012827	PKFL 06/18 Fuel	63.42	
501.0000.51.548.79.32.001			7/1/2018	869343012827	PKFL 06/18 Fuel	90.26	
501.0000.51.548.79.32.001			7/1/2018	869343012827	PKFL 06/18 Fuel	175.87	
89113	7/31/2018	000800		US GEOLOGICAL SURVEY,			\$10,259.00
401.0000.41.531.10.51.001			7/13/2018	90652759	PWSW 10/01/18-09/30/19 Clover	10,259.00	
89114	7/31/2018	001255		US POSTMASTER,			\$4,803.24
001.0000.99.518.40.42.002			7/31/2018	07/31/18 Permit 2160	ND Permit 2160: Fall 2018 Conn	4,803.24	
89115	7/31/2018	001255		US POSTMASTER,			\$225.00
001.0000.99.518.40.42.002			7/20/2018	07/20/18 Permit 1119	ND Bulk Mail Permit #1119 Rene	225.00	
89116	7/31/2018	002509		VERIZON WIRELESS,			\$3,076.90
503.0000.04.518.80.42.001			7/16/2018	9811044182	IT 06/17-07/16 Phone	37.76	
503.0000.04.518.80.42.001			7/16/2018	9811044182	IT 06/17-07/16 Phone	37.76	
503.0000.04.518.80.42.001			7/16/2018	9811044182	IT 06/17-07/16 Phone	58.98	
503.0000.04.518.80.42.001			7/16/2018	9811044182	IT 06/17-07/16 Phone	68.98	
503.0000.04.518.80.42.001			7/16/2018	9811044182	IT 06/17-07/16 Phone	47.76	
503.0000.04.518.80.42.001			7/16/2018	9811044182	IT 06/17-07/16 Phone	185.72	
503.0000.04.518.80.42.001			7/16/2018	9811044182	IT 06/17-07/16 Phone	188.50	
503.0000.04.518.80.42.001			7/16/2018	9811044182	IT 06/17-07/16 Phone	68.98	
503.0000.04.518.80.42.001			7/16/2018	9811044182	IT 06/17-07/16 Phone	37.76	
503.0000.04.518.80.42.001			7/16/2018	9811044182	IT 06/17-07/16 Phone	47.76	
503.0000.04.518.80.42.001			7/16/2018	9811044182	IT 06/17-07/16 Phone	96.74	
503.0000.04.518.80.42.001			7/16/2018	9811044183	IT 06/17-07/16 Phone	193.48	
503.0000.04.518.80.42.001			7/16/2018	9811044183	IT 06/17-07/16 Phone	585.81	
503.0000.04.518.80.42.001			7/16/2018	9811044183	IT 06/17-07/16 Phone	30.33	
503.0000.04.518.80.42.001			7/16/2018	9811044183	IT 06/17-07/16 Phone	102.60	
503.0000.04.518.80.42.001			7/16/2018	9811044184	IT 06/17-07/16 Phone	295.26	
503.0000.04.518.80.42.001			7/16/2018	9811044185	IT 06/17-07/16 Phone	17.24	
503.0000.04.518.80.42.001			7/16/2018	9811044185	IT 06/17-07/16 Phone	167.88	
503.0000.04.518.80.42.001			7/16/2018	9811044185	IT 06/17-07/16 Phone	17.24	
503.0000.04.518.80.42.001			7/16/2018	9811044185	IT 06/17-07/16 Phone	137.88	
503.0000.04.518.80.42.001			7/16/2018	9811044185	IT 06/17-07/16 Phone	34.46	
503.0000.04.518.80.42.001			7/16/2018	9811044186	IT 06/17-07/16 Phone	234.48	
503.0000.04.518.80.42.001			7/16/2018	9811077026	IT 06/17-07/16 Phone	271.48	

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503.0000.04.518.80.42.001			7/16/2018	9811077026	IT 06/17-07/16 Phone	37.76	
503.0000.04.518.80.42.001			7/16/2018	9811077026	IT 06/17-07/16 Phone	75.52	
503.0000.04.518.80.42.001				9811044182	IT 06/17-07/16 Phone Credit	-1.22	
89117	7/31/2018	002509		VERIZON WIRELESS,			\$245.09
503.0000.04.518.80.42.001			7/16/2018	INV15153950	IT 05/18 GPS	245.09	
89118	7/31/2018	009107		WASHINGTON CITIES INSURANCE,			\$990.06
504.0000.00.395.05.00.000			7/30/2018	WCIA CL# VA046673	RM CL# 2017-0062 Subrogation	990.06	
89119	7/31/2018	006002		WASHINGTON STATE CRIMINAL,			\$3,437.00
001.0000.15.521.40.49.006			7/10/2018	201130730	PD Wright 06/26-10/31/18 BLEA	3,187.00	
001.0000.15.521.40.49.003			6/25/2018	201130580	PD Paynter 05/07-05/11 DT Mast	250.00	
89120	7/31/2018	010834		WEED, FAY			\$885.60
001.0000.11.569.50.41.001			7/30/2018	06/19-07/26/18	PKSR 06/19-07/26 Instructor	885.60	
89121	7/31/2018	011032		YMCA OF PIERCE AND KITSAP CO.,			\$2,864.19
001.0000.11.565.10.41.020			7/16/2018	201806-LN	PKHS AG 2017-038A Q2/18 Late N	2,864.19	
89122	7/31/2018	001882		YWCA PIERCE COUNTY,			\$6,040.82
001.0000.11.565.10.41.020			7/10/2018	Q2/18	PKHS AG 2017-032A Q2/18 Domest	6,040.82	
89123	7/31/2018	011476		ZIONS BANK,			\$4,500.00
190.0003.52.559.31.41.001			6/30/2018	5282650-3	CDBG 06/30/18-07/01/19	4,500.00	
89124	7/31/2018	008553		ZONES INC,			\$46.35
503.0000.04.518.80.35.001			7/19/2018	B37703240102	IT Logitech Keyboard	26.38	
503.0000.04.518.80.31.001			7/18/2018	B37703240101	IT Multimedia Cable 12 Ft	19.97	
89125	8/15/2018	000003		AABERGS TOOL & EQUIPMENT,			\$857.22
101.0000.11.542.30.45.004			8/6/2018	88865	PKST 07/31-08/06 Double Drum R	857.22	
89126	8/15/2018	010899		ACCESS INFORMATION MANAGEMENT,			\$874.81
001.0000.06.514.30.41.001			8/14/2018	2736796	LG AG 2015-198 07/18 RECORD RE	874.81	
89127	8/15/2018	002293		AHBL INC,			\$3,920.44
192.0005.07.594.58.61.007			6/30/2018	108529	SSMP AG 2018-098 05/26-06/25 T	3,920.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89128	8/15/2018	011957		AVEDISYAN, RUBEN			\$120.00
001.0000.02.512.51.49.009			6/12/2018	6/12/18	MC 06/12 Interpreter Svcs	120.00	
89129	8/15/2018	004071		BEACON ATHLETICS,			\$382.00
001.0000.11.576.81.31.001			7/31/2018	0494044-IN	PK Goal Line Paint	382.00	
89130	8/15/2018	010102		BEST PARKING LOT CLEANING INC,			\$561.56
401.0000.11.531.10.48.001			7/31/2018	169299	PKSW 07/31 Clean City Hall Par	143.30	
401.0000.11.531.10.48.001			7/25/2018	170519	PWSW 07/27 Spill Clean Up	418.26	
89131	8/15/2018	011733		BLACKBURN-TOFSTAD, KIM			\$141.80
001.0000.02.512.51.49.009			7/3/2018	07/03/18	MC 07/03 Interpreter Svcs	141.80	
89132	8/15/2018	003726		BUNCE RENTAL INC,			\$288.68
001.0000.11.576.81.41.001			7/16/2018	229800-1	PK Light Tower Rental SummerFe	288.68	
89134	8/15/2018	005807		CENTRO LATINO,			\$75.00
001.0103.11.347.90.00.001			8/8/2018	refund 07/14/18	PKRC Refund of Summerfest vend	75.00	
89135	8/15/2018	002120		CHICAGO TITLE CO,			\$210.00
204.0000.00.237.24.00.000			6/14/2018	02150.624683 6/24/18	DS PWTF-22 Wilson Full Reconve	210.00	
89136	8/15/2018	002120		CHICAGO TITLE CO,			\$210.00
190.0000.00.237.20.00.000			8/9/2018	02150.624683 8/9/18	DS MHRS-01 Davidson Reconveyan	210.00	
89137	8/15/2018	011436		CHRISTINE, SARAH			\$200.00
104.0010.01.557.30.41.001			8/8/2018	08/28/18 Farmers Mkt	HM 08/24 Farmers Market Music-	200.00	
89138	8/15/2018	009191		CITY OF DUPONT,			\$3,898.10
001.0000.02.229.10.00.003			8/14/2018	07/18 Remit	MC 07/18 Court Remit	3,898.10	
89139	8/15/2018	006613		CITY OF UNIVERSITY PLACE,			\$4,847.41
001.0000.02.229.10.00.001			8/14/2018	07/18 Remit	MC 07/18 Court Remit	4,847.41	
89140	8/15/2018	008105		DEPARTMENT OF TRANSPORTATION,			\$1,567.50
401.0000.11.531.10.51.001			7/16/2018	RE-313-ATB80716012	PKST/PKSW 06/01-06/30 Traffic	522.50	
101.0000.11.544.90.51.001			7/16/2018	RE-313-ATB80716012	PKST/PKSW 06/01-06/30 Traffic	1,045.00	
89141	8/15/2018	009472		DISH NETWORK LLC,			\$162.99

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			8/4/2018	8255 7070 8168 1616	IT 08/16-09/15 PD TV/HD Receiv	162.99	
89142	8/15/2018	010425		DOYLE PRINTING COMPANY,			\$290.14
001.0000.15.521.10.49.005			7/20/2018	60002	PD Mathies, Dunn, E. Bell Busi	158.26	
001.0000.15.521.80.31.001			7/19/2018	59981	PD Envelope Jackets	131.88	
89143	8/15/2018	000159		EMPLOYMENT SECURITY DEPT,			\$15.50
001.0000.06.515.30.51.001			8/2/2018	18-035779-RDU-A5	LG Work History Search	15.50	
89144	8/15/2018	011784		FOOTHILLS STUMP GRINDING LLC,			\$769.30
001.0000.11.576.81.41.001			7/24/2018	07/24/18	PK Grind 4 Stumps Ft. Steilaco	769.30	
89145	8/15/2018	002662		GENE'S TOWING INC,			\$76.93
001.0000.15.521.10.41.070			7/13/2018	11468	PD 07/13	76.93	
89146	8/15/2018	005398		GLOBAL SECURITY & ,			\$119.85
101.0000.11.543.50.41.001			8/1/2018	4322925	PKST 08/01-10/31 Fire System M	119.85	
89147	8/15/2018	000206		GRAY & OSBORNE INC.,			\$28,148.85
302.0024.21.595.17.41.001			7/10/2018	11 17575.00	PWCP AG 2017-183 06/24 - 06/30	4,317.14	
302.0024.21.595.17.41.001			7/24/2018	12 17575.00	PWCP AG 2017-183 07/01-07/21 S	23,831.71	
89148	8/15/2018	011894		HANSEN, PAIGE			\$375.00
001.0000.11.569.50.41.001			8/3/2018	08/19/18	PK SENIOR CENTER 08/19/18 BBQ	375.00	
89149	8/15/2018	011802		IVERSEN AND SONS INC.,			\$63,091.60
302.0062.21.595.30.63.108			8/9/2018	AG 2017-246 PP # 3	PWCP AG 2017-246 06/09-07/31 D	63,091.60	
89150	8/15/2018	010730		JAYMARC AV,			\$11,107.11
503.0015.04.518.80.35.030			8/6/2018	3519	IT Wireless Microphone Upgrade	11,107.11	
89151	8/15/2018	011320		JEANIS, CHARLES			\$167.96
001.0000.02.512.51.49.009			7/10/2018	07/10/18	MC 07/10 Interpreter Svcs	167.96	
89152	8/15/2018	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			8/9/2018	838	CM AG 2017-242 08/18 Fed. Gov.	4,500.00	
89153	8/15/2018	010716		JUBITZ FLEET SERVICES,			\$77.00
501.0000.51.521.10.32.001			7/31/2018	CL555428	PDFL Boat Fuel	77.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89154	8/15/2018	009964		LAKESIDE INDUSTRIES INC,			\$816.83
101.0000.11.542.30.31.030			7/31/2018	57419	PKST EZ Street Bags	816.83	
89155	8/15/2018	000296		LAKWOOD SISTER CITIES,			\$3,973.36
104.0014.01.557.30.41.001			8/8/2018	1	HM AG 2018-028 07/14 Summerfes	3,973.36	
89156	8/15/2018	000300		LAKWOOD WATER DISTRICT,			\$3,197.23
101.0000.11.542.70.47.001			7/26/2018	20378-75741 7/26/18	PKST 05/13-07/12 100th and Sou	3,197.23	
89157	8/15/2018	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$4,000.00
001.0000.02.512.51.41.004			8/3/2018	180	MC 07/18	4,000.00	
89158	8/15/2018	007357		LAWRENCE, PETER			\$1,417.50
001.0000.07.558.50.41.001			8/8/2018	07/27-08/03/18	CD 07/27-08/03/18 Building Ins	1,417.50	
89159	8/15/2018	005685		LEMAY MOBILE SHREDDING,			\$309.00
001.0000.15.521.10.41.001			8/1/2018	4574294	PD 07/18 Shredding	249.00	
001.0000.02.512.50.41.001			8/1/2018	4577532	MC Shred One Time Purge Docume	60.00	
89160	8/15/2018	010474		LEWIS COUNTY CHEMICAL,			\$2,200.46
001.0000.11.576.81.31.001			7/11/2018	147752	PK Can liners, cleaners	2,200.46	
89161	8/15/2018	006029		LLOYD ENTERPRISES INC,			\$670.08
001.0000.11.576.81.31.030			4/19/2018	3305773	PK Crushed Rock	670.08	
89162	8/15/2018	010477		MATHIAS, CHARLES			\$625.62
104.0020.01.557.30.41.001			8/1/2018	07/18	HM 07/18 Poster Ad Design work	625.62	
89163	8/15/2018	011393		NAVIA BENEFIT SOLUTIONS,			\$215.80
001.0000.09.518.10.41.001			7/31/2018	10148768	HR 07/18 Monthly Participant F	215.80	
89164	8/15/2018	000376		OFFICE DEPOT,			\$101.99
001.0000.15.521.10.31.001			8/8/2018	166486661001	PD Office Supplies	101.99	
89165	8/15/2018	011253		OLYMPIA EMERGENCY SERVICES PL,			\$901.97
001.0000.15.521.10.51.006			7/17/2018	2-253893.0-1	PD 07/17 Dailey, Jacob Med. Sv	475.75	
001.0000.15.521.10.51.006			7/17/2018	2-255619.0-1	PD 07/17 Young, Wesley Med. Sv	426.22	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89166	8/15/2018	006117		PETTY CASH,			\$564.00
001.0000.11.571.22.41.001			8/9/2018	08/18 #1 Hlty Bucks	PKRC 08/15 Replenish Healthy B	564.00	
89167	8/15/2018	006117		PETTY CASH,			\$329.91
001.0000.09.518.10.43.003			8/10/2018	08/18 MP	HR Bainville mileage	0.87	
001.0000.09.518.10.31.005			8/10/2018	08/18 MP	HR Bainville 08/10 TRAIN meal	7.68	
001.0000.11.571.20.31.001			8/10/2018	08/18 MP	PKRC Camp Create Supplies	66.82	
001.0000.11.571.20.31.001			8/10/2018	08/18 MP	PKRC Camp Create Supplies	42.56	
001.0000.04.514.20.31.005			8/10/2018	08/18 MP	FN Team Recognition Lunch Max	60.00	
105.0001.07.559.20.42.002			8/10/2018	08/18 MP	CDBG postatge	68.16	
105.0001.07.559.20.42.002			8/10/2018	08/18 MP	CDBG postage	83.82	
89168	8/15/2018	006117		PETTY CASH,			\$324.59
105.0002.07.559.20.31.001			8/9/2018	08/18 NY	CDRH Tools	49.37	
001.0000.09.518.10.31.001			8/9/2018	08/18 NY	HR Employee Qtrly centerpieces	66.00	
401.0000.41.531.10.49.011			8/9/2018	08/18 NY	PWSW Outreach supplies	18.98	
001.0000.11.565.10.31.001			8/9/2018	08/18 NY	PKRC Supplies	35.64	
001.0000.09.518.10.31.001			8/9/2018	08/18 NY	HR Training Supplies	73.32	
001.0000.00.231.90.00.005			8/9/2018	08/18 NY	HR Wellness Bday Purchase	49.38	
190.0003.52.559.31.42.002			8/9/2018	08/18 NY	CDBG postage	24.70	
105.0001.07.559.20.42.002			8/9/2018	08/18 NY	CDBG postage	7.20	
89169	8/15/2018	010064		PINTO, MICHELLE			\$1,349.64
001.0000.02.512.51.49.009			7/31/2018	07/18	MC 07/18 Interpreter Svcs	1,349.64	
89170	8/15/2018	011296		POINT BLANK ENTERPRISES INC,			\$7,682.64
001.0000.15.521.30.31.008			7/18/2018	IF-1370704	PD AXBIIIA w/2 Blue Shield STe	3,156.00	
001.0000.15.521.30.31.008			7/18/2018	IF-1370704	PD Concealable 8x10 Speed Plat	324.00	
001.0000.15.521.30.31.008			7/18/2018	IF-1370704	Sales Tax	361.76	
001.0000.15.521.22.31.008			7/24/2018	IF-1371944	PD AXBIIIA W/2 Blue Shield Ste	3,156.00	
001.0000.15.521.22.31.008			7/24/2018	IF-1371944	PD Concelable 8x10 Speed Plate	324.00	
001.0000.15.521.22.31.008			7/24/2018	IF-1371944	Sales Tax	360.88	
89171	8/15/2018	011511		POST INDUSTRIAL PRESS,			\$4,933.65
001.0000.11.571.21.31.050			7/16/2018	15783	PK SummerFest Staff and Volunt	2,530.18	
001.0000.11.571.21.31.050			7/16/2018	15784	PK Shirts SummerFest "run forr	922.61	
001.0000.11.571.21.31.050			7/16/2018	15785	PK Shirts for SummerFest Triat	1,480.86	
89172	8/15/2018	010933		POTTS, SAMUEL			\$134.17

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			7/3/2018	7/3/18	MC 07/03 Interpreter Svcs	134.17	
89173	8/15/2018	009541			PRO FORCE LAW ENFORCEMENT,		\$1,444.63
001.0000.15.521.10.31.001			8/9/2018	351405	PD 44200 - TSR Cart M26/X26 21	1,314.50	
001.0000.15.521.10.31.001			8/9/2018	351405	Sales Tax	130.13	
89174	8/15/2018	010204			PROTECT YOUTH SPORTS,		\$68.70
001.0000.09.518.10.41.001			8/1/2018	627022	HR 07/18 National Combo Search	68.70	
89175	8/15/2018	000445			PUGET SOUND ENERGY,		\$18,437.20
101.0000.11.542.63.47.006			8/21/2008	300000007165 8/2/18	PKST 06/30-07/31 N of 112St SW	17,946.47	
001.0000.11.576.80.47.005			7/31/2018	200001526637 7/31/18	PK 06/28-07/30 9222 Veterans D	74.28	
001.0000.11.576.80.47.005			7/31/2018	200004973653 7/31/18	PK 06/28-07/30 14717 Woodlawn	84.62	
101.0000.11.542.63.47.006			7/31/2018	200006381095 7/31/18	PKST 06/28-07/30 7819 150th St	21.25	
101.0000.11.542.63.47.006			7/31/2018	220008814687 7/31/18	PKST 06/28-07/30 7000 150th St	31.19	
001.0000.11.576.81.47.005			8/16/2018	220016983516 8/16/18	PK 07/11-07/24 9107 Angle Lane	40.61	
001.0000.11.576.80.47.005			8/2/2018	300000000129 8/2/18	PK 06/28-07/30 11500 Military	107.18	
001.0000.11.576.80.47.005			8/2/2018	300000010268 8/2/18	PK 06/28-07/30 Woodlawn Svcs	131.60	
89176	8/15/2018	011072			RACECENTER LLC,		\$455.00
001.0000.11.571.21.44.001			8/8/2018	080818-002	PKRC 05/18-06/18 SummerFEST/ T	455.00	
89177	8/15/2018	005342			RAINIER LIGHTING & ELECTRICAL,		\$2,459.66
502.0000.17.518.35.31.001			8/9/2018	501068-1	PKFC 40LD PLL 4 Pin	545.66	
502.0000.17.518.35.31.001			7/25/2018	500944-1	PKFC Lamp Support, Fuse	81.97	
001.0000.11.576.81.31.001			7/17/2018	500152-1	PK LED foldout light	326.40	
502.0000.17.518.35.31.001			7/30/2018	501148-1	PKFC 4P Quad S8339	439.60	
502.0000.17.518.35.31.001			7/29/2018	501092-1	PKFC LED Slipfitter	1,066.03	
89178	8/15/2018	010660			RAISE THE BAR LLC,		\$1,696.42
001.0000.11.571.21.41.001			7/23/2018	381	PK Timing Services for Triatha	1,696.42	
89179	8/15/2018	006225			RASCHKE, PHILLIP		\$600.00
104.0020.01.557.30.41.001			8/13/2018	09/18 film licensing	HM 09/18 FILM LICENSING LODGIN	600.00	
89180	8/15/2018	010478			RICOH USA INC,		\$532.57
503.0000.04.518.80.45.002			7/24/2018	100867747	IT 07/18-08/17 Rental	532.57	
89181	8/15/2018	011507			SEUI, MICHAEL		\$131.99

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001.0000.02.512.51.49.009			7/31/2018	07/31/18	MC 07/31 Interpreter Svcs	131.99	
89182	8/15/2018	011227		SHOW CASE MEDIA,			\$650.00
001.0000.11.571.20.44.001			7/30/2018	2419	PK 06/21 EBlast Magazine	325.00	
001.0000.11.571.20.44.001			7/30/2018	2422	PK 07/05 EBlast Magazine	325.00	
89183	8/15/2018	004860		SOUND GLASS SALES INC,			\$11,127.38
502.9999.15.594.21.64.001			7/31/2018	ICOM013535	PDFC Ballistic Glass Replaceme	11,127.38	
89184	8/15/2018	011951		SPOKANE COUNTY CLERK,			\$31.00
001.0000.06.515.30.51.001			8/2/2018	08/02/18	LG Records and Postage	31.00	
89185	8/15/2018	004721		SQUAD ROOM EMBLEMS,			\$234.83
001.0000.15.521.22.31.008			6/21/2018	062118	PD Shoulder Patches	234.83	
89186	8/15/2018	011673		SQUIRREL BUTTER LLC,			\$200.00
104.0010.01.557.30.41.001			8/8/2018	08/21/18 Farmers Mkt	HM Farmers Market Music- 08/21	200.00	
89187	8/15/2018	002667		TACOMA TOWING LLC,			\$76.93
001.0000.15.521.10.41.070			7/26/2018	234039	PD 07/26	76.93	
89188	8/15/2018	005831		TOWN OF STEILACOOM,			\$6,771.64
001.0000.02.229.10.00.002			8/14/2018	07/18 Remit	MC 07/18 Court Remit	6,771.64	
89189	8/15/2018	006169		TRAFFICWARE,			\$5,360.00
504.0000.09.518.39.31.001			8/9/2018	N0000017054	RM Claim# 2018-0051 980ATC-210	5,360.00	
89190	8/15/2018	010640		TRANSUNION RISK AND,			\$204.75
001.0000.15.521.21.41.001			8/1/2018	212084 07/18	PD 07/18 Person Searches	204.75	
89192	8/15/2018	009175		UNITED RENTALS NORTHWEST INC,			\$349.48
401.0000.11.531.10.45.004			7/23/2018	159319509-001	PKSW Tripod Rescue Rental for	349.48	
89193	8/15/2018	009856		UTILITIES UNDERGROUND LOCATION,			\$420.54
101.0000.11.544.90.41.001			7/31/2018	8070170	PKST / PKSW 07/18 - Excavation	210.27	
401.0000.11.531.10.41.001			7/31/2018	8070170	PKST / PKSW 07/18 - Excavation	210.27	
89194	8/15/2018	002509		VERIZON WIRELESS,			\$679.76
180.0000.15.521.21.42.001			7/26/2018	9811724142	IT 07/27-08/26 Phone	64.30	

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503.0000.04.518.80.42.001			7/26/2018	9811724142	IT 07/27-08/26 Phone	615.46	
89195	8/15/2018	011723		VISA - 0133,			\$1,833.52
001.0000.01.511.60.43.002			7/27/2018	0133/Schuma 07/27/18	CC 06/26-06/29 Brandstetter AW	336.27	
503.0000.04.518.80.49.004			7/27/2018	0133/Schuma 07/27/18	IT Subscription	10.98	
001.0000.03.557.20.31.001			7/27/2018	0133/Schuma 07/27/18	CM Office Supplies	43.51	
001.0000.06.515.30.51.001			7/27/2018	0133/Schuma 07/27/18	LG Case Filing Fee 18-2-09732-	241.50	
001.0000.06.515.30.51.001			7/27/2018	0133/Schuma 07/27/18	LG Case Filing Fee 18-2-09733-	241.50	
001.0000.06.515.31.31.001			7/27/2018	0133/Schuma 07/27/18	LG Supplies	32.96	
001.0000.06.515.30.51.001			7/27/2018	0133/Schuma 07/27/18	LG Case Filing Fee 18-1-00358-	6.50	
503.0000.04.518.80.49.004			7/27/2018	0133/Schuma 07/27/18	IT Subscription	21.97	
001.9999.06.515.32.49.003			7/27/2018	0133/Schuma 07/27/18	LG Cox WSBA Registration	6.88	
001.9999.06.515.32.49.003			7/27/2018	0133/Schuma 07/27/18	LG Cox WSBA Registration	275.00	
001.0000.06.515.30.51.001			7/27/2018	0133/Schuma 07/27/18	LG Case Filing Fee 49606	7.25	
001.0000.06.515.30.51.001			7/27/2018	0133/Schuma 07/27/18	LG Case Filing Fee 49652	8.50	
001.0000.03.513.10.49.001			7/27/2018	0133/Schuma 07/27/18	CM Kelley-Fong WCMA Membership	50.00	
001.0000.03.513.10.49.003			7/27/2018	0133/Schuma 07/27/18	CM Kelley-Fong WCMA Resgistrat	325.00	
001.0000.03.513.10.43.001			7/27/2018	0133/Schuma 07/27/18	CM 09/22 Kelley-Fong ICMA Conf	219.20	
001.0000.06.515.30.51.001			7/27/2018	0133/Schuma 07/27/18	LG Case Filing Fee 18-1-00197-	6.50	
89196	8/15/2018	011755		VISA - 0349,			\$1,924.36
001.0000.15.521.80.41.001			7/27/2018	0349/Meeks 07/27/18	PD Narcotic Disposal Fee	93.92	
501.0000.51.521.10.32.001			7/27/2018	0349/Meeks 07/27/18	PDFL Gas	75.00	
001.0000.15.521.80.31.005			7/27/2018	0349/Meeks 07/27/18	PD Meeks/Beard 06/28 Spokane N	18.49	
001.0000.99.518.40.42.002			7/27/2018	0349/Meeks 07/27/18	ND Ship Blood To Tox Lab	24.80	
001.0000.15.521.22.31.008			7/27/2018	0349/Meeks 07/27/18	PD Gun Magazine Holsters	425.18	
001.0000.15.521.22.31.008			7/27/2018	0349/Meeks 07/27/18	PD Duty Belt Supplies	1,286.97	
89197	8/15/2018	011749		VISA - 0513,			\$288.36
502.0000.17.518.35.41.124			7/27/2018	0513/Ferm 07/27/18	PKFC Fermahin Boiler Certifica	60.00	
502.0000.17.518.35.31.001			7/27/2018	0513/Ferm 07/27/18	PKFC Algacide Plus	188.20	
502.0000.17.518.35.31.001			7/27/2018	0513/Ferm 07/27/18	PKFC 3 Outlet Surge, 6 Outlet	22.60	
502.0000.17.518.35.31.001			7/27/2018	0513/Ferm 07/27/18	PKFC Hooks	17.56	
89198	8/15/2018	011279		VISA - 1943,			\$720.36
001.0000.11.571.22.31.001			7/27/2018	1943/Martinez 07/27	PKRC Supplies	9.89	
001.0000.11.571.22.31.001			7/27/2018	1943/Martinez 07/27	PKRC Supplies	7.98	
001.0000.11.576.80.31.001			7/27/2018	1943/Martinez 07/27	PKRC SummerFest supplies	78.96	
106.0000.11.573.20.31.001			7/27/2018	1943/Martinez 07/27	PKRC Arts Commision SummerFest	255.07	

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001.0000.11.576.80.31.001			7/27/2018	1943/Martinez 07/27	PKRC part for Speaker	85.00	
106.0000.11.573.20.31.001			7/27/2018	1943/Martinez 07/27	PKRC Arts Commision SummerFest	187.60	
001.0000.11.576.80.31.001			7/27/2018	1943/Martinez 07/27	PKRC Staples	16.45	
001.0000.11.571.22.31.001			7/27/2018	1943/Martinez 07/27	PKRC Farmers Market craft supp	12.09	
001.0000.11.571.22.31.001			7/27/2018	1943/Martinez 07/27	PKRC Farmers Market craft supp	19.76	
106.0000.11.573.20.31.001			7/27/2018	1943/Martinez 07/27	PKRC Arts Commission Reception	27.38	
001.0000.11.571.22.31.001			7/27/2018	1943/Martinez 07/27	PKRC Farmers Market craft supp	20.18	
89199	8/15/2018	011797		VISA - 2485,			\$1,703.10
302.0062.21.595.13.42.002			7/27/2018	2485/Fin 6 07/27/18	PWCP Project Update Mailer: De	115.00	
001.0000.02.523.30.31.001			7/27/2018	2485/Fin 6 07/27/18	MC Inspection Mirror For Holdi	47.17	
001.0000.02.512.50.35.001			7/27/2018	2485/Fin 6 07/27/18	MC Desk Chair	214.31	
301.0004.11.594.76.63.027			7/27/2018	2485/Fin 6 07/27/18	PK Deposit On Pavilion Plaque	500.00	
001.0000.09.518.10.49.003			7/27/2018	2485/Fin 6 07/27/18	HR McDougal WAPELRA Conf 09/20	160.00	
001.0000.09.518.10.49.003			7/27/2018	2485/Fin 6 07/27/18	HR McDougal NPELRA Labor Rel.	299.00	
001.0000.09.518.10.43.002			7/27/2018	2485/Fin 6 07/27/18	HR McDougal WAPELRA & NPELRA C	367.62	
89200	8/15/2018	011554		VISA - 2973,			\$31.73
503.0000.04.518.80.41.090			7/27/2018	2973/Fin 2 07/27/18	IT Fix And Protect	29.99	
503.0000.04.518.80.41.090			7/27/2018	2973/Fin 2 07/27/18	IT Int'l Transaction Fee On Fi	0.24	
001.0000.11.571.20.49.011			7/27/2018	2973/Fin 2 07/27/18	PKRC 06/28-06/29 SummerFest Fa	1.50	
89201	8/15/2018	011858		VISA - 5157,			\$2,176.44
001.0000.15.521.40.31.001			7/27/2018	5157/PD 07/27/18	PD Awards	118.42	
001.0000.15.521.23.51.001			7/27/2018	5157/PD 07/27/18	PD Parking	25.00	
501.0000.51.594.21.64.005			7/27/2018	5157/PD 07/27/18	PD Licensing	608.75	
001.0000.15.521.22.41.001			7/27/2018	5157/PD 07/27/18	PD Bike Repair	322.51	
001.0000.15.521.21.41.001			7/27/2018	5157/PD 07/27/18	PD Cell Rewards	60.00	
503.0000.04.518.80.35.003			7/27/2018	5157/PD 07/27/18	PD PlanIt Voice Feature	300.00	
001.0000.15.521.10.49.001			7/27/2018	5157/PD 07/27/18	PD Amazon Prime membership	130.78	
181.0000.15.521.21.31.012			7/27/2018	5157/PD 07/27/18	PD Transmitter Antennas	115.40	
001.0000.15.521.10.31.008			7/27/2018	5157/PD 07/27/18	PD Shirts DT Instructors	302.23	
001.0000.15.521.10.31.001			7/27/2018	5157/PD 07/27/18	PD Squeegie Blade	54.48	
001.0000.15.521.10.31.090			7/27/2018	5157/PD 07/27/18	PD Shot Timer	138.87	
89202	8/15/2018	011642		VISA - 6610,			\$1,344.20
180.0000.15.521.21.43.002			7/27/2018	6610/PD 4 07/27/18	PD 07/13-07/20 Larson NATIA Co	732.83	
180.0000.15.521.21.43.006			7/27/2018	6610/PD 4 07/27/18	PD 07/13-07/20 Larson NATIA Co	164.85	
180.0000.15.521.21.43.006			7/27/2018	6610/PD 4 07/27/18	PD 07/13-07/20 Larson NATIA Co	346.73	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.43.006			7/27/2018	6610/PD 4 07/27/18	PD 07/13-07/20 Larson NATIA Co	21.08	
180.0000.15.521.21.43.006			7/27/2018	6610/PD 4 07/27/18	PD 07/13-07/20 Larson NATIA Ai	78.71	
89203	8/15/2018	011659		VISA - 7212,			\$343.66
001.0000.11.576.80.31.001			7/27/2018	7212/PWOM 07/27/18	PK Medline Sharps Containers	65.29	
101.0000.11.542.70.31.001			7/27/2018	7212/PWOM 07/27/18	PK Medline Sharps Containers	65.30	
001.0000.11.576.80.31.001			7/27/2018	7212/PWOM 07/27/18	PKFC Lock For Wards Lk Bathroo	60.45	
001.0000.09.518.91.31.009			7/27/2018	7212/PWOM 07/27/18	HR 06/27 Smoothie Day Event Su	20.00	
001.0000.09.518.91.31.009			7/27/2018	7212/PWOM 07/27/18	HR 06/27 Smoothie Day Event: C	1.10	
101.0000.11.544.90.31.001			7/27/2018	7212/PWOM 07/27/18	PKST Detergent For Adopt A Str	11.52	
001.0000.11.576.80.49.003			7/27/2018	7212/PWOM 07/27/18	PKFC Colvin 01/16-01/17/19 Pes	120.00	
89204	8/15/2018	011136		VISA - 7750,			\$13.45
001.0000.99.518.40.42.002			7/27/2018	7750/Allen 07/27/18	ND 07/24 Send Blood Draws To T	13.45	
89205	8/15/2018	011138		VISA - 7776,			\$1,352.93
001.0000.11.576.80.31.001			7/27/2018	7776/Anders 07/27/18	PKFC Water For Staff	26.38	
001.0000.11.576.81.31.001			7/27/2018	7776/Anders 07/27/18	PKFC Snacks For SummerFest Vol	234.44	
001.0000.11.576.81.31.001			7/27/2018	7776/Anders 07/27/18	PKFC Water For Staff	29.16	
001.0000.11.576.80.31.001			7/27/2018	7776/Anders 07/27/18	PKFC Hardware For Restroom Doo	106.60	
001.0000.09.518.91.31.009			7/27/2018	7776/Anders 07/27/18	HR 2Q/18 Employee Recognition	174.95	
001.0000.09.518.91.31.009			7/27/2018	7776/Anders 07/27/18	HR 2Q/18 Employee Recognition	236.77	
001.0000.11.576.80.31.001			7/27/2018	7776/Anders 07/27/18	PKFC Garbage Cans For All Park	544.63	
89206	8/15/2018	011140		VISA - 7800,			\$95.00
501.0000.51.548.79.32.001			7/27/2018	7800/Cummin 07/27/18	PKFL 28 Gal. Diesel For Backho	95.00	
89207	8/15/2018	011144		VISA - 7818,			\$1,276.23
302.0012.21.595.30.63.108			7/27/2018	7818/Davis 07/27/18	PWCP Electrical Permit 8900 Ar	970.00	
302.0012.21.595.30.63.108			7/27/2018	7818/Davis 07/27/18	PWCP Permit Connect 9550 Steil	275.00	
302.0014.21.595.30.63.108			7/27/2018	7818/Davis 07/27/18	PWCP Parts To Repair Sprkinler	31.23	
89208	8/15/2018	011148		VISA - 7867,			\$55.58
501.0000.51.548.79.32.001			7/27/2018	7867/Hinkle 07/27/18	PKFL Propane For Forklift	55.58	
89209	8/15/2018	011158		VISA - 7966,			\$8,557.56
001.0000.15.521.40.49.001			7/27/2018	7966/Pitts 07/27/18	PD Syler K9 membership	100.00	
001.0000.15.521.40.49.001			7/27/2018	7966/Pitts 07/27/18	PD Czuleger K9 membership	100.00	
001.0000.15.521.40.43.004			7/27/2018	7966/Pitts 07/27/18	PD supplies	296.46	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.003			7/27/2018	7966/Pitts 07/27/18	PD 07/10-07/13 Harvey Reid Adv	575.00	
001.0000.15.521.40.49.003			7/27/2018	7966/Pitts 07/27/18	PD Cannon 09/20-09/21 Funtion	600.00	
001.0000.15.521.40.49.003			7/27/2018	7966/Pitts 07/27/18	PD Evans 09/11 Glock Armorer	250.00	
001.0000.15.521.40.49.003			7/27/2018	7966/Pitts 07/27/18	PD Vanzant 10/11-10/12 Social	250.00	
001.0000.15.521.40.49.003			7/27/2018	7966/Pitts 07/27/18	PD Suver 09/16-09/20 Alert Tra	400.00	
001.0000.15.521.40.43.002			7/27/2018	7966/Pitts 07/27/18	PD McClelland, Merrill 08/19-0	2,649.89	
001.0000.15.521.40.49.003			7/27/2018	7966/Pitts 07/27/18	PD Carroll 09/05-09/06 WSPMLW	245.00	
001.0000.15.521.40.49.003			7/27/2018	7966/Pitts 07/27/18	PD Strand 10/11-10/12 Social M	250.00	
001.0000.15.521.90.49.003			7/27/2018	7966/Pitts 07/27/18	PD Lofland 10/11-10/12 Social	250.00	
001.0000.15.521.40.49.003			7/27/2018	7966/Pitts 07/27/18	PD Evans 10/16-10/18 Colt M4/M	550.00	
001.0000.15.521.40.49.003			7/27/2018	7966/Pitts 07/27/18	PD Taylor 10/16 Glock Armorer	250.00	
180.0000.15.521.21.43.002			7/27/2018	7966/Pitts 07/27/18	PD Criss 11/02 hotel deposit	202.03	
001.0000.15.521.40.49.003			7/27/2018	7966/Pitts 07/27/18	PD Bell 10/11-10/12 Social Med	250.00	
195.0012.15.521.30.49.003			7/27/2018	7966/Pitts 07/27/18	PD Larson 08/13 Crimes Against	530.00	
001.0000.15.521.40.49.003			7/27/2018	7966/Pitts 07/27/18	PD Barnard 08/13 Crimes Agains	530.00	
180.0000.15.521.21.49.003			7/27/2018	7966/Pitts 07/27/18	PD Criss 11/16-11/20 Narc Offi	455.00	
001.0000.15.521.40.43.002				7966/Pitts 07/27/18	PD Refund of 1 night Deposit o	-175.82	
89210	8/15/2018	011159		VISA - 7974,			\$33.98
001.0000.11.569.50.31.001			7/27/2018	7974/Scheid 07/27/18	PKSR Beach Ball Banner 08/09 B	33.98	
89211	8/15/2018	011162		VISA - 8006,			\$6,542.98
001.0000.15.525.60.31.001			7/27/2018	8006/Unfred 07/27/18	PD Blue Can Emergency Water	2,943.00	
001.0000.15.525.60.31.001			7/27/2018	8006/Unfred 07/27/18	PD 48 Cses Of Ready Meals	3,599.98	
89212	8/15/2018	011163		VISA - 8014,			\$97.29
001.0000.11.576.81.31.001			7/27/2018	8014/Willia 07/27/18	PKFC Batteries	43.94	
001.0000.11.576.80.31.001			7/27/2018	8014/Willia 07/27/18	PKFC Sunscreen	53.35	
89213	8/15/2018	011165		VISA - 8030,			\$3,039.50
001.0000.07.558.60.49.001			7/27/2018	8030/Fin 1 07/27/18	CD A. Bell APA Membership	338.00	
001.0000.07.558.60.49.001			7/27/2018	8030/Fin 1 07/27/18	CD Brunell APA Membership	95.00	
001.0000.07.558.60.49.001			7/27/2018	8030/Fin 1 07/27/18	CD A. Bell/Brunell AICP Exams	140.00	
001.0000.04.514.20.49.003			7/27/2018	8030/Fin 1 07/27/18	FN 07/18 Kraus/Koester Webinar	50.00	
001.0000.09.518.10.41.010			7/27/2018	8030/Fin 1 07/27/18	HR 07/18 Bainville Webinar Reg	25.00	
101.0000.21.544.20.49.003			7/27/2018	8030/Fin 1 07/27/18	PWST Bucich 08/25-08/29 APWA C	859.00	
101.0000.21.544.20.43.001			7/27/2018	8030/Fin 1 07/27/18	PWST Bucich 8/25-8/29 APWA Con	108.00	
101.0000.21.544.20.43.001			7/27/2018	8030/Fin 1 07/27/18	PWST Bucich 8/25-8/29 APWA Con	494.00	
001.0000.09.518.91.31.009			7/27/2018	8030/Fin 1 07/27/18	HR Blender	32.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.21.45.004			7/27/2018	8030/Fin 1 07/27/18	PK Golf Cart rental SummerFest	549.50	
001.0000.09.518.91.31.009			7/27/2018	8030/Fin 1 07/27/18	HR Wellness supplies	20.00	
001.0000.09.518.91.31.009			7/27/2018	8030/Fin 1 07/27/18	HR Wellness supplies	15.83	
001.0000.09.518.91.31.009			7/27/2018	8030/Fin 1 07/27/18	HR 2Q/18 Employee Recognition	191.60	
001.0000.09.518.91.31.009			7/27/2018	8030/Fin 1 07/27/18	HR 2Q/18 Employee Recognition	75.00	
101.0000.21.544.20.43.006			7/27/2018	8030/Fin 1 07/27/18	PWST Bucich 8/25-8/29 APWA Con	46.02	
89214	8/15/2018	011167		VISA - 8055,			\$2,410.54
001.0000.09.518.91.31.009			7/27/2018	8055/Fin 3 07/27/18	HR 06/28 Cooking Class Food/Su	21.83	
001.0000.09.518.91.31.009			7/27/2018	8055/Fin 3 07/27/18	HR 06/28 Cooking Class Food/Su	88.78	
001.0000.09.518.91.31.009			7/27/2018	8055/Fin 3 07/27/18	HR 06/27 Smoothie Event Fruit/	54.33	
001.0000.09.518.91.31.009			7/27/2018	8055/Fin 3 07/27/18	HR 06/27 Smoothie Event Fruit/	19.87	
192.0000.00.558.60.49.003			7/27/2018	8055/Fin 3 07/27/18	SSMP Luna 07/26 City Mgrs Roun	30.00	
001.0000.11.571.20.31.001			7/27/2018	8055/Fin 3 07/27/18	PKRC 06/29 Camp Create Pizza	346.23	
001.0000.11.571.21.31.001			7/27/2018	8055/Fin 3 07/27/18	PKRC Triple Threat Medals	1,012.50	
302.0003.21.595.13.42.002			7/27/2018	8055/Fin 3 07/27/18	PWCP NTCP 104th St Ltr & Surve	175.00	
001.0000.11.571.20.31.001			7/27/2018	8055/Fin 3 07/27/18	PKRC 08/07 Camp Create Tickets	662.00	
89215	8/15/2018	011169		VISA - 8071,			\$2,660.57
401.0000.41.531.10.49.001			7/27/2018	8071/Fin 5 07/27/18	PWSW Eng License Renewal	116.00	
192.0004.07.558.60.43.001			7/27/2018	8071/Fin 5 07/27/18	SSMCP Air Fare Luna, Adamson	1,496.98	
192.0004.07.558.60.43.006			7/27/2018	8071/Fin 5 07/27/18	SSMCP Transportation	76.00	
192.0004.07.558.60.43.006			7/27/2018	8071/Fin 5 07/27/18	SSMCP Parking	67.25	
001.0000.09.518.10.31.005			7/27/2018	8071/Fin 5 07/27/18	HR Lunch Police interviews 07/	73.69	
001.0000.09.518.10.31.005			7/27/2018	8071/Fin 5 07/27/18	HR Lunch Police interviews 07/	74.46	
001.0000.09.518.91.31.009			7/27/2018	8071/Fin 5 07/27/18	HR Wellness prizes	30.75	
001.0000.09.518.91.31.009			7/27/2018	8071/Fin 5 07/27/18	HR Wellness prizes	5.91	
503.0000.04.518.80.35.030			7/27/2018	8071/Fin 5 07/27/18	IT Docking Station	494.53	
001.0000.04.514.20.49.017			7/27/2018	8071/Fin 5 07/27/18	FN GFOA Award Submittal	225.00	
89216	8/15/2018	011688		VISA - 8079,			\$922.24
101.0000.11.542.64.35.001			7/27/2018	8079/Logan 07/27/18	PKST Phone Headset	21.97	
001.0000.99.518.40.42.002			7/27/2018	8079/Logan 07/27/18	ND 07/12 Ship MMU Tester For C	101.17	
101.0000.11.542.63.31.001			7/27/2018	8079/Logan 07/27/18	PKST Security Bolts For Street	799.10	
89217	8/15/2018	011172		VISA - 8105,			\$531.61
001.0000.15.521.40.43.002			7/27/2018	8105/pd 2 07/27/18	PD 07/10-07/11 Evans WSLEFIA c	216.36	
001.0000.15.521.40.43.002			7/27/2018	8105/pd 2 07/27/18	PD 07/12 Evan WSLEFIA conf	150.32	
001.0000.15.521.40.43.004			7/27/2018	8105/pd 2 07/27/18	PD Explorer's food	164.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89218	8/15/2018	011714		VISA - 8434,			\$233.64
001.0000.15.521.10.31.005			7/27/2018	8434/Nichol 07/27/18	PD Cake/Utensils: Reserve Grad	47.86	
001.0000.15.521.10.31.001			7/27/2018	8434/Nichol 07/27/18	PD Polarized Lens For Dept. Ca	14.84	
001.0000.15.521.10.31.001			7/27/2018	8434/Nichol 07/27/18	PD Lens For Dept. Camera	153.85	
001.0000.15.521.10.31.001			7/27/2018	8434/Nichol 07/27/18	PD 4 Yr Protection Plan For Le	17.09	
89219	8/15/2018	011177		VISA - 8550,			\$201.63
001.0000.13.558.70.31.001			7/27/2018	8550/Newton 07/27/18	ED 06/29-07/29 Online Storage	11.00	
001.0000.13.558.70.49.004			7/27/2018	8550/Newton 07/27/18	ED Online Property Search	100.00	
001.0000.13.558.70.31.001			7/27/2018	8550/Newton 07/27/18	ED Frame For Business Showcase	79.14	
001.0000.13.558.70.43.005			7/27/2018	8550/Newton 07/27/18	ED Newton 07/17 TRCVB Exec Boa	1.50	
001.0000.13.558.70.49.004			7/27/2018	8550/Newton 07/27/18	ED News Tribune (Digital)	6.99	
001.0000.13.558.70.43.005			7/27/2018	8550/Newton 07/27/18	ED Newton 07/19 South Sound AI	3.00	
89220	8/15/2018	011707		VISA - 9465,			\$1,368.33
001.0000.11.571.20.31.001			7/27/2018	9465/Fairfi 07/27/18	PKRC WK2 Camp Create Field Tri	783.90	
001.0000.11.571.20.31.001			7/27/2018	9465/Fairfi 07/27/18	PKRC Lifeguard Megaphones	65.88	
001.0000.11.571.20.31.001			7/27/2018	9465/Fairfi 07/27/18	PKRC Batteries, Cable, Charger	59.13	
001.0000.11.571.20.31.001			7/27/2018	9465/Fairfi 07/27/18	PKRC Camp Create Charcoal, Lig	16.34	
104.0010.01.557.30.48.001			7/27/2018	9465/Fairfi 07/27/18	HM Farmers Mkt Speaker Repair	17.39	
001.0000.11.571.20.31.001			7/27/2018	9465/Fairfi 07/27/18	PKRC Lifeguard Umbrellas, Cabl	208.77	
001.0000.11.571.20.31.001			7/27/2018	9465/Fairfi 07/27/18	PKRC 06/25-06/29 Camp Create W	80.41	
001.0000.11.571.20.31.050			7/27/2018	9465/Fairfi 07/27/18	PKRC Special Event Bracelets	60.45	
001.0000.11.571.20.31.050			7/27/2018	9465/Fairfi 07/27/18	PKRC Hole Punches (Parks Event	16.43	
001.0000.11.571.20.31.050			7/27/2018	9465/Fairfi 07/27/18	PKRC Water For SummerFest Staf	21.94	
001.0000.11.571.20.31.001			7/27/2018	9465/Fairfi 07/27/18	PKRC 06/25-06/29 Camp Create W	28.91	
001.0000.11.571.20.31.001			7/27/2018	9465/Fairfi 07/27/18	PKRC Kickball For 2Q/18 Employ	8.78	
89221	8/15/2018	011950		VISA - 9639,			\$241.87
001.0000.99.518.40.42.002			7/27/2018	9639/Beard 07/27/18	ND Mail Blood To Tox Lab	10.30	
001.0000.15.521.80.31.001			7/27/2018	9639/Beard 07/27/18	PD Evidence Supplies	121.87	
001.0000.15.521.80.31.001			7/27/2018	9639/Beard 07/27/18	PD Evidence Supplies	109.70	
89222	8/15/2018	011949		VISA - 9993,			\$95.49
503.0000.04.518.80.49.004			7/27/2018	9993/White 07/27/18	IT Pandora: Monthly Music	29.62	
503.0000.04.518.80.41.090			7/27/2018	9993/White 07/27/18	IT Monthly MailChimp	54.95	
503.0000.04.518.80.35.003			7/27/2018	9993/White 07/27/18	IT Veterans Court Video	10.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89223	8/15/2018	010239		WEST PIERCE FIRE & RESCUE,			\$58,404.39
195.0005.15.521.30.41.001			8/8/2018	INV18-072	PDGR 01/01-06/30 EMPG Fees	16,694.50	
001.0000.15.525.60.41.001			8/8/2018	INV18-072	PDGR 01/01-06/30 EMPG Fees	41,709.89	
89224	8/15/2018	008553		ZONES INC,			\$1,978.55
503.0000.04.518.80.35.001			7/24/2018	B37742110101	IT Monitor	315.61	
503.0000.04.518.80.35.001			7/30/2018	K10712320102	IT Synology Disk Station	906.83	
503.0000.04.518.80.35.001			7/27/2018	K10712320101	IT Hard Drives	756.11	
89225	8/15/2018	011954		ROBINSON, SANDRA			\$950.00
104.0021.01.557.30.41.001			8/13/2018	08/14/18	HM 08/14/18 CONCERT IN THE PAR	900.00	
106.0000.11.573.20.31.001			8/13/2018	08/14/18	PK 08/14/18 CONCERT IN THE PAR	50.00	
89226	8/15/2018	011953		STEVENS, MELANIE			\$800.00
104.0021.01.557.30.41.001			8/13/2018	1	PK 08/28/18 CONCERT-MUSIC PERF	800.00	
# of Checks Issued		327					
Total		\$3,169,330.36					

Less Voided Check:

8/21/2018 Check 89105 \$1,035.00

Adjusted Total: \$3,168,295.36