



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: October 1, 2018  
Subject: Claims Voucher Approval

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**Check Run Period:** August 22, 2018 – September 14, 2018

**Total Amount: \$ 2,760,257.81**

Checks Issued:

08/31/2018	Checks 89227-89281	\$ 498,840.76
09/14/2018	Checks 89282-89378	\$ 176,340.16

EFT Checks Issued:

08/31/2018	Checks 12708-12776	\$ 230,040.56
09/14/2018	Checks 12777-12845	\$1,855,036.33

Voided Checks:

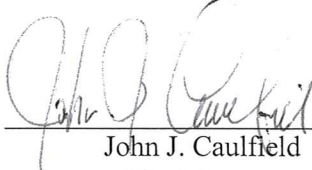
n/a

**Grand Total                      \$2,760,257.81**

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

  
\_\_\_\_\_  
Dondi Koester  
Finance Supervisor

  
\_\_\_\_\_  
Tho Kraus  
Assistant City Manager/  
Administrative Services

  
\_\_\_\_\_  
John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 60
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12708</b>	<b>8/31/2018</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$49.95</b>
001.0000.06.515.30.41.001			8/15/2018	21034353	LG Messenger Services DAC	49.95	
<b>12709</b>	<b>8/31/2018</b>	<b>002289</b>		<b>ACCELA INC,</b>			<b>\$14,001.75</b>
503.0000.04.518.80.48.003			8/20/2018	INV-ACC41555	IT 10/30/18-10/29/19 ACCELA CR	14,001.75	
<b>12710</b>	<b>8/31/2018</b>	<b>011446</b>		<b>ADAMSON, WILLIAM</b>			<b>\$35.97</b>
192.0004.07.558.60.43.003			8/30/2018	T8/01/18 Mileage	SSMP Adamson: SMR Conf 08/12-0	35.97	
<b>12711</b>	<b>8/31/2018</b>	<b>011959</b>		<b>ALL TRADES MECHANICAL INC,</b>			<b>\$549.02</b>
502.0000.17.521.50.41.001			7/6/2018	48249	PKFC Air Sensor Replaced	189.58	
502.0000.17.521.50.41.001			7/6/2018	48301	PKFC Coil and Air Sensors Repl	359.44	
<b>12712</b>	<b>8/31/2018</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$884.56</b>
503.0000.04.518.80.42.001			8/8/2018	15494679	IT 8/8-9/7	884.56	
<b>12713</b>	<b>8/31/2018</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$27,077.38</b>
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	60.37	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	102.44	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	79.19	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	57.23	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	282.50	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	40.25	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	102.97	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	127.01	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	163.86	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	54.88	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	89.38	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	26.92	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	125.44	
180.0000.15.521.21.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	19.34	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	12.02	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	79.97	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	31.36	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	54.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	16.46	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	101.92	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	91.21	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	77.88	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	52.27	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	51.74	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	95.39	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	90.95	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	49.92	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	65.33	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	51.48	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	29.01	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	39.98	
180.0000.15.521.21.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	38.94	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	85.98	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	119.43	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	15.68	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	57.23	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	40.25	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	44.17	
180.0000.15.521.21.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	35.02	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	32.67	
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501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	36.59	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	63.77	
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180.0000.15.521.21.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	104.53	
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501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	210.11	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	33.19	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	14.37	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	236.77	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	215.86	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	113.42	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	85.20	
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501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	102.44	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	111.85	
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501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	75.00	
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501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	164.12	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	40.77	
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501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	89.38	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	196.79	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	183.72	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	239.64	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	106.63	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	120.74	
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501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	175.62	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	150.01	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	43.90	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	81.54	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	153.14	
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501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	91.47	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	302.63	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	93.82	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	99.31	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	33.97	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	270.74	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	206.72	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	114.20	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	41.29	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	24.83	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	71.35	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	134.33	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	148.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	106.36	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	80.23	
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501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	137.20	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	119.43	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	135.63	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	67.95	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	108.45	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	75.53	
501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	51.48	
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501.0000.51.521.10.32.001			8/10/2018	1290575-IN	PDFL 7/28-8/10/18	106.83	
501.0000.51.548.79.32.001			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	116.44	
501.0000.51.548.79.32.001			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	54.91	
501.0000.51.548.79.32.001			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	63.19	
501.0000.51.548.79.32.001			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	11.04	
501.0000.51.548.79.32.001			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	38.35	
501.0000.51.548.79.32.002			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	8.28	
501.0000.51.548.79.32.002			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	94.09	
501.0000.51.548.79.32.002			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	107.61	
501.0000.51.548.79.32.002			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	37.53	
501.0000.51.548.79.32.002			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	39.18	
501.0000.51.548.79.32.002			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	85.54	
501.0000.51.548.79.32.001			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	54.63	
501.0000.51.548.79.32.002			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	52.98	
501.0000.51.548.79.32.002			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	17.11	
501.0000.51.548.79.32.001			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	168.32	
501.0000.51.548.79.32.001			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	146.24	
501.0000.51.548.79.32.001			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	57.95	
501.0000.51.548.79.32.001			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	162.80	
501.0000.51.548.79.32.001			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	202.53	
501.0000.51.548.79.32.001			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	56.57	
501.0000.51.548.79.32.001			8/9/2018	1289316-IN	PKFL 7/25-8/9/18	55.16	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	82.68	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	173.39	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	136.98	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	77.75	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	123.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	64.17	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	34.86	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	325.48	
180.0000.15.521.21.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	24.99	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	104.59	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	105.51	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	33.94	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	92.56	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	19.75	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	156.73	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	116.31	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	74.66	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	56.46	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	125.87	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	74.35	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	107.06	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	108.29	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	30.85	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	63.86	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	16.66	
180.0000.15.521.21.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	38.56	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	59.24	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	32.70	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	60.16	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	169.68	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	95.02	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	72.19	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	15.73	
180.0000.15.521.21.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	52.14	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	53.68	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	142.23	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	42.88	
180.0000.15.521.21.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	46.28	
180.0000.15.521.21.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	63.25	
180.0000.15.521.21.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	34.25	
180.0000.15.521.21.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	44.12	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	206.71	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	29.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	77.13	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	116.31	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	31.78	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	264.71	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	157.03	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	113.84	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	151.17	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	189.74	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	109.83	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	208.25	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	244.65	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	84.53	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	37.64	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	32.70	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	390.58	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	182.33	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	203.93	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	188.81	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	272.42	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	39.49	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	113.84	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	103.04	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	77.13	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	20.67	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	153.64	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	20.98	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	169.99	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	81.45	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	212.57	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	280.44	
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501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	212.26	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	24.99	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	32.09	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	296.17	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	114.15	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	101.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	123.41	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	97.18	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	205.16	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	176.78	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	202.08	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	149.01	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	112.61	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	58.62	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	105.20	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	33.94	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	83.30	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	260.70	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	37.02	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	36.71	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	82.07	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	127.73	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	86.69	
501.0000.51.521.10.32.001			7/28/2018	1284133-IN	PDFL 7/15-7/27/18	37.59	
501.0000.51.548.79.32.001			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	74.54	
501.0000.51.548.79.32.001			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	201.15	
501.0000.51.548.79.32.002			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	106.33	
501.0000.51.548.79.32.002			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	69.06	
501.0000.51.548.79.32.002			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	74.54	
501.0000.51.548.79.32.002			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	48.51	
501.0000.51.548.79.32.002			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	49.88	
501.0000.51.548.79.32.002			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	68.79	
501.0000.51.548.79.32.002			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	109.89	
501.0000.51.548.79.32.002			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	35.63	
501.0000.51.548.79.32.002			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	6.03	
501.0000.51.548.79.32.001			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	131.54	
501.0000.51.548.79.32.002			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	40.56	
501.0000.51.548.79.32.002			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	5.48	
501.0000.51.548.79.32.001			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	78.65	
501.0000.51.548.79.32.001			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	136.48	
501.0000.51.548.79.32.001			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	69.61	
501.0000.51.548.79.32.001			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	219.24	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	55.08	
501.0000.51.548.79.32.001			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	52.07	
501.0000.51.548.79.32.001			6/12/2018	1263637-IN	PKFL 5/30-6/12/18	7.67	
501.0000.51.548.79.32.001			8/21/2018	1290034-IN	PKFL 8/10-21/2018	79.54	
501.0000.51.548.79.32.001			8/21/2018	1290034-IN	PKFL 8/10-21/2018	65.37	
501.0000.51.548.79.32.001			8/21/2018	1290034-IN	PKFL 8/10-21/2018	11.99	
501.0000.51.548.79.32.002			8/21/2018	1290034-IN	PKFL 8/10-21/2018	4.72	
501.0000.51.548.79.32.002			8/21/2018	1290034-IN	PKFL 8/10-21/2018	43.95	
501.0000.51.548.79.32.002			8/21/2018	1290034-IN	PKFL 8/10-21/2018	114.41	
501.0000.51.548.79.32.002			8/21/2018	1290034-IN	PKFL 8/10-21/2018	79.90	
501.0000.51.548.79.32.002			8/21/2018	1290034-IN	PKFL 8/10-21/2018	109.47	
501.0000.51.548.79.32.002			8/21/2018	1290034-IN	PKFL 8/10-21/2018	46.85	
501.0000.51.548.79.32.002			8/21/2018	1290034-IN	PKFL 8/10-21/2018	46.49	
501.0000.51.548.79.32.002			8/21/2018	1290034-IN	PKFL 8/10-21/2018	41.04	
501.0000.51.548.79.32.001			8/21/2018	1290034-IN	PKFL 8/10-21/2018	103.15	
501.0000.51.548.79.32.002			8/21/2018	1290034-IN	PKFL 8/10-21/2018	18.52	
501.0000.51.548.79.32.001			8/21/2018	1290034-IN	PKFL 8/10-21/2018	206.29	
501.0000.51.548.79.32.001			8/21/2018	1290034-IN	PKFL 8/10-21/2018	114.77	
501.0000.51.548.79.32.001			8/21/2018	1290034-IN	PKFL 8/10-21/2018	234.62	
501.0000.51.548.79.32.001			8/21/2018	1290034-IN	PKFL 8/10-21/2018	64.65	
501.0000.51.548.79.32.001			8/21/2018	1290034-IN	PKFL 8/10-21/2018	166.34	
501.0000.51.548.79.32.001			8/21/2018	1290034-IN	PKFL 8/10-21/2018	69.01	
501.0000.51.548.79.32.001			8/21/2018	1290034-IN	PKFL 8/10-21/2018	272.74	
<b>12714</b>	<b>8/31/2018</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$2,721.96</b>
302.0039.21.595.12.41.001			5/3/2018	23509	PWCP AG 2016-169 04/18 GLD	901.28	
302.0039.21.595.12.41.001			8/9/2018	23993	PWCP AG 2016-169 GLD Non-motor	1,820.68	
<b>12715</b>	<b>8/31/2018</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$11,744.85</b>
001.9999.07.558.65.41.001			8/17/2018	10229-07-18	CD AG 2017-175 07/18 Central B	11,744.85	
<b>12716</b>	<b>8/31/2018</b>	<b>000066</b>		<b>BRATWEAR,</b>			<b>\$1,138.42</b>
001.0000.15.521.70.31.008			5/24/2018	201805B222	PD Pant, Motorcycle, Pattern R	247.73	
001.0000.02.523.30.31.008			7/3/2018	201807B025	MC Jumpsuit, Name Tag, Badge f	510.86	
001.0000.15.521.22.31.008			7/25/2018	201807B273	PD Service Bars for Patrol Uni	330.30	
001.0000.02.523.30.31.008			7/31/2018	201807D307	MC Polo Shirt & Arm Patch	49.53	
<b>12717</b>	<b>8/31/2018</b>	<b>003985</b>		<b>BUGHER, MICHAEL</b>			<b>\$44.00</b>
001.0000.07.558.60.43.004			8/30/2018	T9/04/18 Per Diem	CD Bugher WA Planning Diirecto	44.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12718</b>	<b>8/31/2018</b>	<b>005038</b>		<b>CARROLL, JEFF</b>			<b>\$104.47</b>
001.0000.15.521.10.31.005			7/14/2018	Summerfest Reimb	PD Water for Summerfest	18.85	
001.0000.15.521.10.31.005			7/14/2018	Summerfest Reimb	PD Pizza for Summerfest	85.62	
<b>12719</b>	<b>8/31/2018</b>	<b>010154</b>		<b>CASELOADPRO, L.P.,</b>			<b>\$100.00</b>
503.0000.04.518.80.49.004			6/15/2018	18-5857	IT 07/18 CaseloadPRO	100.00	
<b>12720</b>	<b>8/31/2018</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,970.30</b>
503.0000.04.518.80.42.001			7/23/2018	206-T31-6789 758B	IT 07/23-08/23 Phone	83.11	
503.0000.04.518.80.42.001			8/19/2018	253-588-4697 855B	IT 08/19-09/19 Phone	50.35	
503.0000.04.518.80.42.001			8/14/2018	253 589 8734 340B	IT 08/14-09/14 Phone	142.47	
503.0000.04.518.80.42.001			8/16/2018	206-T01-1710 414B	IT 08/16-09/16 Phone	452.93	
503.0000.04.518.80.42.001			8/16/2018	206-T01-4100 666B	IT 08/16-09/16 Phone	452.93	
503.0000.04.518.80.42.001			8/16/2018	253-582-0174 486B	IT 08/16-09/16 Phone	212.05	
503.0000.04.518.80.42.001			8/16/2018	253-582-0669 467B	IT 08/16-09/16 Phone	205.07	
503.0000.04.518.80.42.001			8/16/2018	253-582-1023 738B	IT 08/16-09/16 Phone	66.99	
503.0000.04.518.80.42.001			8/16/2018	253-582-7426 582B	IT 08/16-09/16 Phone	99.30	
503.0000.04.518.80.42.001			8/16/2018	253-582-9966 584B	IT 08/16-09/16 Phone	121.99	
503.0000.04.518.80.42.001			8/23/2018	206-T31-6789 758B	IT 08/23-09/23 Phone	83.11	
<b>12721</b>	<b>8/31/2018</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$24.14</b>
001.0000.11.569.50.31.001			8/20/2018	959819-0	PKSR Paper, Bandages, Eraser,	42.02	
001.0000.11.569.50.31.001				C 951368-0	PKSR Return Glue Sticks	-17.88	
<b>12722</b>	<b>8/31/2018</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$8,589.20</b>
101.0000.11.542.64.47.005			8/16/2018	101085191 8/16	PKST 7/23-8/15 6802 Steilacoom	7.54	
101.0000.11.542.64.47.005			8/20/2018	100228921 8/18	PKST 06/20-08/17 7702 Steilaco	40.05	
101.0000.11.542.63.47.006			8/20/2018	100429839 8/18	PKST 06/20-08/17 7198 Steilaco	41.32	
101.0000.11.542.64.47.005			8/13/2018	100349749 8/18	PKST 07/12-08/09 7717 Bridgepo	9.25	
101.0000.11.542.63.47.006			8/13/2018	100415564 8/18	PKST 07/14-08/13 9450 Steilac	54.04	
101.0000.11.542.63.47.006			8/13/2018	100415566 8/18	PKST 07/14-08/13 9000 Steilac	42.66	
101.0000.11.542.63.47.006			8/13/2018	100415597 8/18	PKST 07/14-08/13 10000 Steila	45.83	
101.0000.11.542.64.47.005			8/13/2018	100432466 8/18	PKST 06/13-08/10 5911 112th S	4.01	
101.0000.11.542.63.47.006			8/13/2018	100440754 8/18	PKST 07/12-8/09 7211 Bridgepo	16.33	
101.0000.11.542.63.47.006			8/13/2018	100440755 8/18	PKST 06/12-08/09 7001 Bridgepo	38.23	
101.0000.11.542.63.47.006			8/13/2018	100471519 8/18	PKST 07/14-08/13 8312 87th Av	24.53	
101.0000.11.542.63.47.006			8/13/2018	100898201 8/18	PKST 07/12-08/09 7729 Bridgepo	106.14	
101.0000.11.542.64.47.005			8/13/2018	100905390 8/18	PKST 06/12-08/09 7429 Bridgepo	71.86	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			8/14/2018	101086773 8/14	PKST 7/17-8/13 9550 Steilacoom	9.43	
101.0000.11.542.64.47.005			8/21/2018	100665891 8/21/18	PKST 7/21-8/20 7309 Onyx Dr SW	18.37	
101.0000.11.542.64.47.005			8/22/2018	100707975 8/22/18	PKST 7/24-8/21 7403 Lakewood D	30.85	
101.0000.11.542.64.47.005			8/23/2018	100463704 08/23/18	PKST 6/23-8/22 8211 Phillips R	4.01	
101.0000.11.542.64.47.005			8/23/2018	100463705 08/23/18	PKST 6/23-8/22 7902 Steilacoom	4.01	
101.0000.11.542.64.47.005			8/23/2018	100463706 08/23/18	PKST 6/23-8/22 7902 Steilacoom	4.01	
101.0000.11.542.64.47.005			8/23/2018	100463728 08/23/18	PKST 6/23-8/22 10227 Gravelly	4.01	
101.0000.11.542.64.47.005			8/23/2018	100463794 08/23/18	PKST 6/23-8/22 7621 Steilacoom	4.01	
101.0000.11.542.64.47.005			8/24/2018	100228664 08/24/18	PKST 6/23-8/22 7500 Steilacoom	59.74	
101.0000.11.542.63.47.006			8/24/2018	101088135	PKST 03/02/-08/22 8104 Phillip	113.63	
502.0000.17.518.35.47.005			8/27/2018	100113209 08/27/18	PKFC 7/27-8/24 6000 Main St SW	7,644.26	
101.0000.11.542.63.47.006			8/27/2018	100218262 08/27/18	PKST 07/27-08/24 10601 Main ST	48.61	
101.0000.11.542.63.47.006			8/27/2018	100218270 08/27/18	PKST 07/27-08/24 10602 Main St	10.66	
101.0000.11.542.64.47.005			8/27/2018	100218275 08/27/18	PKST 07/27-08/24 10511 Gravel	53.29	
101.0000.11.542.63.47.006			8/29/2018	100230265 8/29/18	PKST 6/29-8/28 8200 Tacoma Mal	42.49	
101.0000.11.542.64.47.005			8/29/2018	100233510 08/29/18	PKST 6/29-8/28 2310 84th St S	36.03	
<b>12723</b>	<b>8/31/2018</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$127.76</b>
501.0000.51.548.79.48.005			7/31/2018	4238	PDFLOil Change	42.80	
501.0000.51.548.79.48.005			7/31/2018	4238	PDFL Oil Change	71.96	
501.0000.51.548.79.48.005			7/31/2018	4238	PDFL Ext Car Wash	6.50	
501.0000.51.548.79.48.005			7/31/2018	4238	PDFL Ext Car Wash	6.50	
<b>12724</b>	<b>8/31/2018</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$2,185.62</b>
001.0000.11.571.20.51.001			8/2/2018	20012	PK 7/18 Park Lodge Field Trip	765.00	
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	29.07	
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	68.60	
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	38.05	
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	93.63	
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	98.51	
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	105.32	
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	205.73	
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	33.26	
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	81.23	
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	68.64	
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	195.15	
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	74.08	
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	102.67	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	74.00	
501.0000.51.548.79.32.001			8/30/2018	20014	PKFL 0718 Fuel	152.68	
<b>12725</b>	<b>8/31/2018</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$762.00</b>
302.0024.21.595.12.44.001			8/6/2018	3339420	PWCP Steilacoom Blvd	762.00	
<b>12726</b>	<b>8/31/2018</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$1,916.76</b>
001.0000.99.518.40.42.002			8/30/2018	08/18 Postage	ND 08/18 Replenish Postage	1,828.57	
312.0000.01.535.30.42.002			8/30/2018	08/18 Postage	PWSA 08/18 Postage Estimate	88.19	
<b>12727</b>	<b>8/31/2018</b>	<b>003435</b>		<b>EMERALD HILLS COFFEES,</b>			<b>\$147.81</b>
001.0000.99.518.40.45.004			7/11/2018	9008390	ND Water Cooler	32.92	
001.0000.99.518.40.31.001			7/20/2018	8502639	ND Coffee, Cocoa, Stir Stx, Fi	114.89	
<b>12728</b>	<b>8/31/2018</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$68.35</b>
101.0000.11.544.90.31.010			8/1/2018	WALA236506	PKST Gloves	27.12	
101.0000.11.542.64.31.001			8/14/2018	WALA236632	PKST Mach Lift Eye	41.23	
<b>12729</b>	<b>8/31/2018</b>	<b>011625</b>		<b>FCS GROUP,</b>			<b>\$951.25</b>
401.9999.41.531.10.41.001			8/17/2018	2663-21808018	PWSW Thru 08/17 Lkwd Strmwtr R	951.25	
<b>12730</b>	<b>8/31/2018</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$4,896.98</b>
001.0000.03.513.10.41.001			7/31/2018	July18 1014	CM AG 2017-240 State Legislati	4,896.98	
<b>12731</b>	<b>8/31/2018</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$6,778.36</b>
101.0000.11.542.64.31.001			8/16/2018	9305668616	PKST Panduit Corp Ful Coated H	4,398.50	
101.0000.11.542.64.31.001			8/16/2018	9305668617	PKST Panduit Corp Term Fork Vi	130.08	
101.0000.11.542.63.31.030			8/13/2018	9305579550	PKST Pole	1,114.70	
101.0000.11.542.63.31.030			8/13/2018	9305579551	PKST 5 ft Post	533.80	
101.0000.11.542.64.31.001			8/13/2018	9305618170	PKST Panduit Corp Locking Term	151.76	
502.0000.17.521.50.31.001			8/20/2018	9305721043	PKFC Fire Block Foam, Moldable	291.79	
502.0000.17.521.50.31.001			8/21/2018	9305748226	PKFC Chico X Fiber 1 Lb	157.73	
<b>12732</b>	<b>8/31/2018</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$4,932.00</b>
001.0000.06.515.31.41.001			8/20/2018	week 33	LG AG 2017-252 Prosecution	1,632.00	
001.0000.06.515.31.41.001			8/12/2018	week 32	LG AG 2017-252 Prosecution	1,668.00	
001.0000.06.515.31.41.001			8/5/2018	week 31 2018	LG AG 2017-252 Prosecution	1,632.00	
<b>12733</b>	<b>8/31/2018</b>	<b>000724</b>		<b>HART HEALTH &amp; SAFETY,</b>			<b>\$111.56</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.11.31.010			8/7/2018	16163-773059	RM Replenish First Aid Kits	111.56	
<b>12734</b>	<b>8/31/2018</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$2,000.11</b>
001.0000.11.576.80.31.001			8/6/2018	3N090871	PKFC All Parks	534.69	
001.0000.11.576.81.31.001			6/18/2018	3N088564	PKFC Rain Birds, Turfgro, Lasc	334.27	
001.0000.11.542.70.31.001			7/19/2018	3N090050	PK Street Landscape - PAC High	122.85	
001.0000.11.542.70.31.001			7/20/2018	3N090160	PK Street Landscape - Ardmore	357.07	
001.0000.11.576.81.31.001			6/14/2018	3N088410	PKFC Turfgro, Rain Birds, Angl	533.76	
001.0000.11.542.70.31.001			8/29/2018	3N091873	PKST Trim Line, Trash Picker,	117.47	
<b>12735</b>	<b>8/31/2018</b>	<b>007151</b>		<b>HORST, RUDY</b>			<b>\$78.00</b>
001.0000.11.569.50.41.001			8/21/2018	Microsoft Office	PKSR 07/30-8/20 Instructor Fee	78.00	
<b>12736</b>	<b>8/31/2018</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$2,887.50</b>
302.0024.21.595.12.41.001			8/6/2018	7-8818	PWCP AG 2016-070 Thru 07/25 St	2,887.50	
<b>12737</b>	<b>8/31/2018</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$12,748.06</b>
101.0000.11.542.64.47.005			8/7/2018	67004-002 8/18	PKST 07/03-08/04 Pacific Hwy a	76.54	
101.0000.11.542.64.47.005			8/7/2018	67044-004 8/18	PKST 07/10-08/10 108th St SW &	71.71	
101.0000.11.542.64.47.005			8/7/2018	67044-007 8/18	PKST 07/2-07/30 8902 S Tacoma	40.83	
101.0000.11.542.64.47.005			8/7/2018	67044-007 8/18	PKST 07/18 8902 S Tacoma Way	40.83	
101.0000.11.542.64.47.005			8/7/2018	67044-008 8/18	PKST 07/03-08/04 4100 Steilac	56.81	
101.0000.11.542.64.47.005			8/7/2018	67044-010 8/18	PKST 07/10-08/10 108th ST SW &	67.97	
101.0000.11.542.64.47.005			8/7/2018	67044-012 8/18	PKST 07/03-08/04 Hwy 512 & S	114.84	
101.0000.11.542.63.47.006			8/7/2018	67044-014 8/18	PKST 07/07-08/07 Hwy 512 & S	91.54	
101.0000.11.542.64.47.005			8/7/2018	67044-016 8/18	PKST 07/03-08/04 40th Ave SW	61.19	
101.0000.11.542.64.47.005			8/7/2018	67044-017 8/18	PKST 07/10-08/10 112th ST SW	66.44	
101.0000.11.542.64.47.005			8/7/2018	67044-030 8/18	PKST 07/10-08/10 112TH ST SW	71.90	
101.0000.11.542.64.47.005			8/7/2018	67044-031 8/18	PKST 07/03-08/04 84th St S &	66.99	
101.0000.11.542.64.47.005			8/7/2018	67044-032 8/18	PKST 07/03-08/04 100th ST SW	79.75	
001.0000.11.576.80.47.005			8/7/2018	67044-048 8/18	PKFC 07/03-08/04 2716 84th St	24.04	
101.0000.11.542.64.47.005			8/7/2018	67044-050 8/18	PKST 07/03-08/04 Lakewood Dr	74.30	
101.0000.11.542.64.47.005			8/7/2018	67044-053 8/18	PKST 07/03-08/04 4648 Steilac	58.23	
101.0000.11.542.63.47.006			8/7/2018	67044-072 8/18	PKST 07/05-08/10 11302 Kendri	104.83	
502.0000.17.542.65.47.005			8/7/2018	67044-073 8/18	PKFC 07/10-08/10 11420 Kendri	347.67	
101.0000.11.543.50.47.005			8/7/2018	67044-074 8/18	PKST 07/03-08/04 9424 Front S	338.77	
001.0000.11.576.80.47.005			8/7/2018	67044-075 8/18	PKFC 07/03-08/04 8807 25th Av	76.38	
101.0000.11.542.64.47.005			8/7/2018	67044-078 8/18	PKST 07/03-08/04 100th ST SW	127.25	
101.0000.11.542.64.47.005			8/7/2018	67044-079 8/18	PKST 07/03-08/04 96th St S &	105.46	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			8/7/2018	67044-080 8/18	PKST 07/03-08/04 8802 S Tacoma	78.05	
101.0000.11.542.64.47.005			8/7/2018	67044-081 8/18	PKST 07/03-08/04 3601 Steilac	75.11	
101.0000.11.542.63.47.006			8/7/2018	67044-083 8/18	PKST 07/03-08/04 40th & 100th	81.53	
101.0000.11.542.64.47.005			8/7/2018	67044-084 8/18	PKST 7/12-8/4 Steilacoom & Lak	53.97	
101.0000.11.542.64.47.005			8/21/2018	67044-001 08/21/18	PKST 07/17-08/17 100th St SW &	66.71	
101.0000.11.542.64.47.005			8/21/2018	67044-003 08/21/18	PKST 07/17-08/17 Motor Ave & W	70.37	
101.0000.11.542.64.47.005			8/21/2018	67044-005 08/21/18	PKST 07/17-08/17 BPW SW & Lkwd	74.48	
101.0000.11.542.64.47.005			8/21/2018	67044-006 08/21/18	PKST 07/17-08/17 108th St SW &	70.56	
101.0000.11.542.64.47.005			8/21/2018	67044-019 08/21/18	PKST 07/17-08/17 BPW SW & 100t	70.91	
101.0000.11.542.64.47.005			8/21/2018	67044-020 08/21/18	PKST 07/17-08/17 59th Ave SW &	86.08	
101.0000.11.542.64.47.005			8/21/2018	67044-022 08/21/18	PKST 07/17-08/17 GLD SW & BPW	88.77	
101.0000.11.542.64.47.005			8/21/2018	67044-024 08/21/18	PKST 07/17-08/17 GLD SW & Stei	64.93	
001.0000.11.576.80.47.005			8/21/2018	67044-034 08/21/18	PKFC 07/17-08/17 10506 Russell	41.44	
101.0000.11.542.63.47.006			8/21/2018	67044-039 08/21/18	PKST 07/17-08/17 5700 100th St	50.48	
101.0000.11.542.64.47.005			8/21/2018	67044-044 08/21/18	PKST 07/17-08/17 100th St SW &	72.79	
101.0000.11.542.64.47.005			8/21/2018	67044-046 08/21/18	PKST 07/17-08/17 10013 GLD SW	165.90	
101.0000.11.542.64.47.005			8/21/2018	67044-047 08/21/18	PKST 07/17-08/17 59th Ave SW &	72.16	
001.0000.11.576.80.47.005			8/21/2018	67044-063 08/21/18	PKFC 07/17-08/17 6002 Fairlawn	52.26	
101.0000.11.542.64.47.005			8/21/2018	67044-064 08/21/18	PKST 07/17-08/17 93rd & BPW	62.52	
101.0000.11.542.64.47.005			8/21/2018	67044-082 08/21/18	PKST 07/17-08/17 GLD & Mt Taco	164.65	
502.0000.17.521.50.47.005			8/21/2018	117448-001 08/21/18	PKFC 07/17-08/17 9401 Lkwd Dr	9,020.12	
<b>12738</b>	<b>8/31/2018</b>	<b>000280</b>		<b>LAKESWOOD CHAMBER OF COMMERCE,</b>			<b>\$1,100.00</b>
104.0007.01.557.30.44.001			8/8/2018	SC8844	HM Membership Directory Advert	1,100.00	
<b>12739</b>	<b>8/31/2018</b>	<b>000288</b>		<b>LAKESWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$61.35</b>
101.0000.11.544.90.31.001			8/21/2018	554880	PKST Wasp & Hornet Killer	49.98	
101.0000.11.542.70.31.001			8/21/2018	554882	PKST Fuel Pump	11.37	
<b>12740</b>	<b>8/31/2018</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$2,169.00</b>
001.0000.06.515.31.41.001			8/21/2018	29-2018	LG AG 2018-040 Prosecution	675.00	
001.0000.06.515.31.41.001			8/27/2018	31-2018	LG AG 2018-040 08/21-08/23 Pro	283.50	
001.0000.06.515.31.41.001			8/6/2018	27-2018	LG AG 2018-040 Prosecution	675.00	
001.0000.06.515.31.41.001			8/13/2018	28-2018	LG AG 2018-040 Prosecution	535.50	
<b>12741</b>	<b>8/31/2018</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$661.60</b>
503.0000.04.518.80.49.004			7/31/2018	3091591295	IT 07/18 LexisNexis & Related	661.60	
<b>12742</b>	<b>8/31/2018</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$25.55</b>

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001.0000.15.521.21.41.001			6/30/2018	1226184-20180630	PD Person Search	25.55	
<b>12743</b>	<b>8/31/2018</b>	<b>011445</b>		<b>LUNA, SARAH</b>			<b>\$35.97</b>
192.0004.07.558.60.43.003			8/30/2018	T8/01/18 Mileage	SSMP Luna: SMR Conf 08/12-08/1	35.97	
<b>12744</b>	<b>8/31/2018</b>	<b>010314</b>		<b>MALLORY SAFETY &amp; SUPPLY LLC,</b>			<b>\$2,549.61</b>
001.0000.15.521.26.35.010			8/1/2018	4498438	PD General Issue NIOSH CBRN Fu	1,006.20	
001.0000.15.521.26.35.010			8/1/2018	4498438	PD C50 Mask Voice Projection U	781.74	
001.0000.15.521.26.35.010			8/1/2018	4498438	PD Filter CTCF50 Riot Agent, 7	531.99	
001.0000.15.521.26.35.010			8/1/2018	4498438	Sales Tax	52.68	
001.0000.15.521.26.35.010			8/1/2018	4498438	Sales Tax	99.61	
001.0000.15.521.26.35.010			8/1/2018	4498438	Sales Tax	77.39	
<b>12745</b>	<b>8/31/2018</b>	<b>009430</b>		<b>MCCLENDON, ANESSA</b>			<b>\$126.00</b>
001.0000.11.569.50.41.001			8/21/2018	Ballroom Dancing	PKSR 07/15-08/20 Instructor Fe	126.00	
<b>12746</b>	<b>8/31/2018</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$4,116.15</b>
101.0000.11.542.30.31.030			8/27/2018	284050	PKST Cold Mix	128.15	
101.0000.11.542.30.31.030			8/13/2018	283547	PKST RW Patching Supplies	2,260.23	
101.0000.11.542.30.31.001			8/6/2018	283361	PKST Tack Coat & Asphalt Bucke	180.24	
101.0000.11.542.30.31.001			8/6/2018	283371	PKST RW Patching Supplies	475.47	
101.0000.11.542.30.31.001			8/6/2018	283427	PKST RW Patching Supplies	1,072.06	
<b>12747</b>	<b>8/31/2018</b>	<b>011719</b>		<b>NO WAKE ZONE LLC,</b>			<b>\$674.99</b>
501.0000.51.521.10.48.005			8/13/2018	11719	PDFL Engine Work	674.99	
<b>12748</b>	<b>8/31/2018</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$1,173.57</b>
001.0000.02.523.30.47.004			7/30/2018	0500739636	MC 07/30-08/26 Sani-Can 9600 S	153.56	
001.0000.11.576.80.41.001			8/9/2018	0550754422	PKFC 08/09-09/05 Sani-Can 1152	89.42	
001.0000.11.576.80.41.001			8/9/2018	0550754423	PKFC 08/09-09/05 Sani-Can 1050	89.42	
001.0000.11.576.80.41.001			8/9/2018	0550754424	PKFC 08/08-09/05 Sani-Can 1260	324.50	
001.0000.11.576.81.41.001			8/9/2018	0550754425	PKFC 08/09-09/05 Sani-Can 871	307.67	
001.0000.11.576.80.41.001			8/9/2018	0550754426	PKFC 08/09-09/05 Sani-Can 9701	104.50	
001.0000.11.576.80.41.001			8/9/2018	0550754427	PKFC 08/09-09/05 Sani-Can 2716	104.50	
<b>12749</b>	<b>8/31/2018</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,549.28</b>
503.0000.04.518.80.42.001			8/1/2018	95-18075	IT 08/18 Internet Connectivity	1,549.28	
<b>12750</b>	<b>8/31/2018</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$398.44</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			8/16/2018	2147685	PKFL Fuel leak repair	398.44	
<b>12751</b>	<b>8/31/2018</b>	<b>011211</b>		<b>PHILLIPS PET FOOD &amp; SUPPLIES,</b>			<b>\$465.51</b>
001.0000.15.521.10.31.001			8/10/2018	30603993	PD Dog Food	465.51	
<b>12752</b>	<b>8/31/2018</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$2,189.32</b>
101.0000.11.542.66.31.030			8/28/2018	CI-255674	PKST 02/18 PC Road Operations	2,013.32	
312.0000.01.535.30.51.001			8/9/2018	CI-255199	PWSA 07/18 Recording Fees	74.00	
401.0000.41.531.10.51.001			8/9/2018	CI-255199	PWSA 07/18 Recording Fees	102.00	
<b>12753</b>	<b>8/31/2018</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$103.71</b>
001.0000.11.576.80.47.004			8/12/2018	00162489 08/12/18	PKFC 07/18 American Lk N Pk	57.32	
001.0000.11.576.80.47.004			8/12/2018	01032275 08/12/18	PKFC 07/18 8421 Pine St	16.37	
001.0000.11.576.80.47.004			8/27/2018	00936570 08/12/18	PKFC 07/18 5929 Fairlawn Dr SW	30.02	
<b>12754</b>	<b>8/31/2018</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$30.94</b>
001.0000.13.558.70.31.001			8/21/2018	21446501	ED Business Cards - Becky Newt	30.94	
<b>12755</b>	<b>8/31/2018</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$511.98</b>
001.0000.11.576.80.31.001			8/21/2018	17155	PKFC Gloves, Hi-Viz Gripes, Ea	511.98	
<b>12756</b>	<b>8/31/2018</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$23,361.95</b>
302.0063.21.595.12.41.001			7/11/2018	180705-002	PWCP Clean Storm Line & Uncove	3,981.81	
401.0000.11.531.10.48.001			7/31/2018	180706-001	PKSW Clean Filters per contrac	18,899.90	
401.0000.11.531.10.48.001			7/31/2018	180730-024	PKSW Clean Catch Basins & Jet	480.24	
<b>12757</b>	<b>8/31/2018</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			7/31/2018	INVI-38	PD 07/18 Photo Enforcement	32,240.00	
<b>12758</b>	<b>8/31/2018</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$57.11</b>
503.0000.04.518.80.45.002			8/21/2018	5054272687	IT 07/26-08/25 Add'tl Images	26.10	
503.0000.04.518.80.45.002			8/17/2018	5054243352	IT 07/21-08/20 Add'tl Images	31.01	
<b>12759</b>	<b>8/31/2018</b>	<b>005365</b>		<b>ROBERT HALF TECHNOLOGY,</b>			<b>\$149.49</b>
001.0000.06.515.30.41.001			8/20/2018	51580256	LG Wk Ended 08/17 Anderson, D:	149.49	
<b>12760</b>	<b>8/31/2018</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$302.40</b>
001.0000.11.569.50.41.001			8/21/2018	Sumi Painting	PKSR 07/11-08/15 Instructor Fe	302.40	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12761</b>	<b>8/31/2018</b>	<b>003181</b>		<b>SKIP'S LAKEWOOD IRON WORKS,</b>			<b>\$1,697.97</b>
001.0000.11.576.80.48.001			8/22/2018	LWD000215	PKFC Repair Swim Ladders	324.21	
401.0000.11.531.10.41.001			8/1/2018	LWD 000 207	PKSW Steel Window Frame	384.65	
401.0000.11.531.10.41.001			8/1/2018	LWD000207	PWSW Steel Window Frame	350.00	
401.0000.11.531.10.41.001			8/1/2018	LWD000207	Sales Tax	34.65	
502.0000.17.521.50.48.001			8/2/2018	LWD000209	PD Steel Posts Fence Repair	375.00	
502.0000.17.521.50.48.001			8/2/2018	LWD000209	Sales Tax	37.13	
001.0000.11.576.80.48.001			7/30/2018	LWD000205	PK Repair - Aluminum Swim Ladd	175.00	
001.0000.11.576.80.48.001			7/30/2018	LWD000205	Sales Tax	17.33	
<b>12762</b>	<b>8/31/2018</b>	<b>011411</b>		<b>SMARSH INC,</b>			<b>\$878.45</b>
503.0000.04.518.80.41.090			7/31/2018	INV00391151	IT 07/18 Archiving Platform Co	878.45	
<b>12763</b>	<b>8/31/2018</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$147.44</b>
001.0000.11.576.81.41.001			8/24/2018	3589562	PKFC 08/24 Pest Control 9115 A	85.72	
502.0000.17.518.35.41.001			7/30/2018	3557051	PKFC 07/30 Rodent Control	61.72	
<b>12764</b>	<b>8/31/2018</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			8/18/2018	482477812-129	IT 07/15-08/14 Phone	120.47	
<b>12765</b>	<b>8/31/2018</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$373.76</b>
101.0000.21.544.20.31.001			8/10/2018	3386588497	PWST Office Supplies	69.42	
101.0000.21.544.20.31.001			8/7/2018	3386369335	PWST Office Supplies	113.81	
001.0000.15.521.10.31.001			8/8/2018	3386430986	PD Towelettes, HD Sanitizer, F	190.53	
<b>12766</b>	<b>8/31/2018</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$12,149.42</b>
001.0000.04.514.20.51.048			8/10/2018	L126594	FN Audit #47084, period 17-17	12,149.42	
<b>12767</b>	<b>8/31/2018</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$790.22</b>
001.0000.09.518.10.49.004			8/8/2018	94589	HR Labor & employment Newslett	151.11	
001.0000.06.515.30.49.004			8/8/2018	94589	LG Labor & employment Newslett	151.11	
001.0000.06.515.30.41.001			8/16/2018	94364	LG 07/18 General Labor	488.00	
<b>12768</b>	<b>8/31/2018</b>	<b>009243</b>		<b>SURPLUS AMMO &amp; ARMS, LLC,</b>			<b>\$2,495.32</b>
001.0000.15.521.26.31.020			8/20/2018	18-0247	PD Flash-Bank Reload Training	2,028.60	
001.0000.15.521.10.31.020			8/20/2018	18-0247	PD Flash Bank Training Body -	207.45	
001.0000.15.521.26.31.020			8/20/2018	18-0247	freight	34.49	
001.0000.15.521.26.31.020			8/20/2018	18-0247	Sales Tax	204.24	
001.0000.15.521.10.31.020			8/20/2018	18-0247	Sales Tax	20.54	

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<b>12769</b>	<b>8/31/2018</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$23,239.92</b>
501.0000.51.521.10.48.005	8/22/2018		33946		PDFL OTHER	49.05	
501.0000.51.521.10.48.005	8/22/2018		33962		PDFL TRANSMISSION	526.65	
501.0000.51.521.10.48.005	8/22/2018		33973		PDFL OTHER	245.22	
501.0000.51.521.10.48.005	8/22/2018		33974		PDFL A/C	497.53	
501.0000.51.521.10.48.005	8/22/2018		33975		PDFL TIRES	748.53	
501.0000.51.521.10.48.005	8/22/2018		33978		PDFL OTHER	49.05	
501.0000.51.521.10.48.005	8/22/2018		33982		PDFL OTHER	60.59	
501.0000.51.521.10.48.005	8/22/2018		33989		PDFL ELECTRICAL	98.09	
501.0000.51.521.10.48.005	8/22/2018		33990		PDFL OIL CHANGE	93.09	
501.0000.51.521.10.48.005	8/22/2018		33990		PDFL BRAKES	485.42	
501.0000.51.521.10.48.005	8/22/2018		33990		PDFL ELECTRICAL	38.46	
501.0000.51.521.10.48.005	8/22/2018		33995		PDFL OTHER	357.72	
501.0000.51.521.10.48.005	8/22/2018		33995		PDFL SAFETY INSPECTION	341.06	
501.0000.51.548.79.48.005	8/17/2018		33886		PD Bracket for mounting	17.50	
501.0000.51.548.79.48.005	8/17/2018		33886		PD Amber Lights, Battery Chrg	902.10	
501.0000.51.548.79.48.005	8/17/2018		33886		PD Black Cable, Lighted LED Sw	37.58	
501.0000.51.548.79.48.005	8/17/2018		33886		PD Oil change and filter	76.79	
501.0000.51.548.79.48.005	8/17/2018		33886		Sales Tax	102.36	
501.0000.51.521.10.48.005	8/17/2018		33933		PDFL A/C	925.54	
501.0000.51.521.10.48.005	8/17/2018		33933		PDFL OTHER	127.30	
501.0000.51.521.10.48.005	8/17/2018		33943		PDFL DIAGNOSTICS	97.02	
501.0000.51.521.10.48.005	8/17/2018		33943		PDFL OTHER	54.43	
501.0000.51.521.10.48.005	8/17/2018		33950		PDFL OIL CHANGE	78.92	
501.0000.51.521.10.48.005	8/17/2018		33950		PDFL OTHER	233.56	
501.0000.51.521.10.48.005	8/17/2018		33950		PDFL SAFETY INSPECTION	324.33	
501.0000.51.521.10.48.005	8/17/2018		33950		PDFL STEERING	52.20	
501.0000.51.521.10.48.005	8/17/2018		33950		PDFL WIPERS	30.81	
501.0000.51.521.10.48.005	8/17/2018		33952		PDFL OTHER	533.61	
501.0000.51.521.10.48.005	8/17/2018		33952		PDFL ELECTRICAL	55.87	
501.0000.51.521.10.48.005	8/17/2018		33952		PDFL BATTERY	32.51	
501.0000.51.521.10.48.005	8/17/2018		33961		PDFL OIL CHANGE	86.66	
501.0000.51.521.10.48.005	8/17/2018		33961		PDFL TIRES	26.09	
501.0000.51.521.10.48.005	8/17/2018		33961		PDFL TIRE ROTATION	30.76	
501.0000.51.521.10.48.005	8/17/2018		33961		PDFL OTHER	86.14	
501.9999.51.594.21.64.005	8/15/2018		33371		PDFL NEW BUILD	4,988.77	
501.0000.51.521.10.48.005	8/15/2018		33893		PDFL OTHER	78.47	

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501.0000.51.521.10.48.005			8/15/2018	33899	PDFL SAFETY INSPECTION	53.58	
501.0000.51.521.10.48.005			8/15/2018	33899	PDFL BRAKES	484.13	
501.0000.51.521.10.48.005			8/15/2018	33899	PDFL TIRE ROTATION	34.89	
501.0000.51.521.10.48.005			8/15/2018	33899	PDFL OTHER	482.74	
501.9999.51.594.21.64.005			8/15/2018	33901	PDFL NEW BUILD	503.63	
501.0000.51.521.10.48.005			8/15/2018	33910	PDFL BRAKES	193.90	
501.0000.51.521.10.48.005			8/15/2018	33910	PDFL OIL CHANGE	103.19	
501.0000.51.521.10.48.005			8/15/2018	33912	PDFL TIRES	58.85	
180.0000.15.521.21.48.001			8/15/2018	33916	PDFL OIL CHANGE	96.60	
180.0000.15.521.21.48.001			8/15/2018	33916	PDFL BRAKES	440.55	
501.0000.51.521.10.48.005			8/15/2018	33922	PDFL OIL CHANGE	85.87	
501.0000.51.521.10.48.005			8/15/2018	33922	PDFL OTHER	70.24	
501.0000.51.521.10.48.005			8/15/2018	33922	PDFL TIRE ROTATION	30.99	
501.0000.51.521.10.48.005			8/15/2018	33935	PDFL OIL CHANGE	88.13	
501.0000.51.521.10.48.005			8/8/2018	33866	PDFL OTHER	24.52	
501.0000.51.521.10.48.005			8/8/2018	33868	PDFL OIL CHANGE	90.80	
501.0000.51.521.10.48.005			8/8/2018	33868	PDFL OTHER	634.56	
501.0000.51.521.10.48.005			8/8/2018	33868	PDFL TIRES	717.44	
501.0000.51.521.10.48.005			8/8/2018	33868	PDFL ELECTRICAL	75.40	
501.0000.51.521.10.48.005			8/8/2018	33878	PDFL OTHER	760.97	
501.0000.51.521.10.48.005			8/8/2018	33878	PDFL OIL CHANGE	97.67	
501.0000.51.521.10.48.005			8/8/2018	33879	PDFL OIL CHANGE	82.58	
501.0000.51.521.10.48.005			8/8/2018	33879	PDFL TRANSMISSION	132.68	
501.0000.51.521.10.48.005			8/8/2018	33879	PDFL TIRES	724.12	
501.0000.51.521.10.48.005			8/8/2018	33882	PDFL OIL CHANGE	96.64	
501.0000.51.521.10.48.005			8/8/2018	33882	PDFL TRANSMISSION	827.26	
501.0000.51.521.10.48.005			8/8/2018	33884	PDFL OIL CHANGE	88.13	
501.0000.51.521.10.48.005			8/8/2018	33885	PDFL OTHER	489.30	
501.0000.51.521.10.48.005			8/8/2018	33888	PDFL OTHER	64.29	
501.0000.51.521.10.48.005			8/8/2018	33891	PDFL OIL CHANGE	87.34	
501.0000.51.521.10.48.005			8/8/2018	33891	PDFL ELECTRICAL	56.07	
501.0000.51.521.10.48.005			8/8/2018	33894	PDFL OIL CHANGE	87.04	
501.0000.51.521.10.48.005			8/8/2018	33897	PDFL OIL CHANGE	87.16	
501.0000.51.521.10.48.005			8/8/2018	33897	PDFL ELECTRICAL	48.48	
501.0000.51.521.10.48.005			8/8/2018	33846	PDFL DIAGNOSTICS	49.83	
501.0000.51.521.10.48.005			8/8/2018	33846	PDFL OTHER	115.96	
501.0000.51.521.10.48.005			8/8/2018	33846	PDFL ROTATE TIRES	31.15	
501.0000.51.521.10.48.005			8/8/2018	33850	PDFL OTHER	123.01	

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501.0000.51.521.10.48.005			8/8/2018	33862	PDFL OTHER	530.51	
501.0000.51.521.10.48.005			8/1/2018	33863	PDFL OIL CHANGE	90.80	
501.0000.51.521.10.48.005			8/1/2018	33863	PDFL OTHER	576.15	
501.0000.51.521.10.48.005			8/1/2018	33863	PDFL ELECTRICAL	64.83	
501.0000.51.521.10.48.005			8/1/2018	33863	PDFL ROTATE TIRES	34.89	
501.0000.51.521.10.48.005			8/3/2018	33869	PDFL SAFETY INSPECTION	768.88	
501.0000.51.521.10.48.005			8/3/2018	33869	PDFL OIL CHANGE	78.92	
501.0000.51.521.10.48.005			8/3/2018	33869	PDFL ELECTRICAL	34.79	
501.0000.51.521.10.48.005			8/3/2018	33869	PDFL WIPERS	30.82	
501.0000.51.521.10.48.005			2/15/2018	33996	PDFL OIL CHANGE	84.05	
501.0000.51.521.10.48.005			2/15/2018	33996	PDFL OTHER	25.57	
501.0000.51.521.10.48.005			2/15/2018	33996	PDFL TIRE ROTATION	30.24	
<b>12770</b>	<b>8/31/2018</b>	<b>000540</b>		<b>TACOMA RUBBER STAMP,</b>			<b>\$18.84</b>
401.0000.41.531.10.31.001			8/2/2018	I-622566-1	PWSW Name Plate	18.84	
<b>12771</b>	<b>8/31/2018</b>	<b>007355</b>		<b>TRIPPER'S TRAILER SERVICE &amp;,</b>			<b>\$549.50</b>
501.0000.51.548.79.48.005			8/28/2018	4902	PKFL Weld Broken Cross Members	549.50	
<b>12772</b>	<b>8/31/2018</b>	<b>011938</b>		<b>VAN NESS FELDMAN LLP,</b>			<b>\$1,020.00</b>
001.0000.06.515.30.41.001			8/15/2018	407707	LG Western State Hospital	1,020.00	
<b>12773</b>	<b>8/31/2018</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.00</b>
503.0000.04.518.80.42.001			8/1/2018	112313	IT 8/18 CCU Server Hosting mo	90.00	
<b>12774</b>	<b>8/31/2018</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$1,784.00</b>
001.0000.02.237.10.00.004			8/29/2018	07/18 Bldg. Code	MC 07/18 Bldg Code	1,784.00	
<b>12775</b>	<b>8/31/2018</b>	<b>009957</b>		<b>WASHINGTON TRACTOR INC,</b>			<b>\$136.14</b>
001.0000.11.576.80.31.001			8/27/2018	1657036	PKFC Plus-50 TM E, Blade	136.14	
<b>12776</b>	<b>8/31/2018</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$867.10</b>
001.0000.11.576.81.31.001			8/15/2018	23985	PKFC Bolts, Perforated Tubes,	529.71	
101.0000.11.542.64.31.001			8/7/2018	23841	PKST Signs	173.20	
101.0000.11.542.64.31.001			8/7/2018	23848	PKST Sign	164.19	
<b>12777</b>	<b>9/14/2018</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$374.40</b>
001.0000.06.515.30.41.001			8/6/2018	3962346.100	LG 08/04 Svc Of Process	74.50	
001.0000.06.515.30.41.001			8/24/2018	4030878.100	PD/LG 08/18 Messenger Fee	97.50	

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001.0000.15.521.10.41.001			8/24/2018	4030878.100	PD/LG 08/18 Messenger Fee	97.50	
001.0000.06.515.30.41.001			8/27/2018	21034357	LG 08/15 10-2-01717-5 Delivery	39.95	
001.0000.06.515.30.41.001			8/27/2018	21034964	LG 08/22 10-2-01717-5 Delivery	64.95	
<b>12778</b>	<b>9/14/2018</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$20,670.22</b>
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	40.15	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	65.67	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	13.38	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	97.11	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	53.85	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	69.41	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	61.63	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	42.95	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	147.22	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	43.89	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	37.04	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	19.30	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	70.03	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	61.94	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	53.22	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	38.91	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	94.93	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	103.34	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	37.35	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	53.85	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	32.99	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	110.49	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	63.50	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	87.15	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	72.52	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	45.13	
180.0000.15.521.21.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	106.14	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	18.68	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	59.14	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	31.13	
180.0000.15.521.21.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	47.00	
180.0000.15.521.21.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	66.61	
180.0000.15.521.21.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	44.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	37.35	
180.0000.15.521.21.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	36.73	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	22.10	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	145.35	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	226.28	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	93.69	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	149.71	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	137.88	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	153.45	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	232.19	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	95.55	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	76.26	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	221.92	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	89.33	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	52.91	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	121.70	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	127.61	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	123.88	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	144.73	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	206.05	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	160.92	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	73.14	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	52.91	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	153.14	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	89.95	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	100.22	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	51.67	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	164.34	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	125.75	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	75.01	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	34.24	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	181.77	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	207.29	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	57.27	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	187.06	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	150.02	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	161.54	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	59.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	166.21	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	39.84	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	159.67	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	115.16	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	84.35	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	65.67	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	31.13	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	163.41	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	142.86	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	135.39	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	39.84	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	122.63	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	128.24	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	52.29	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	132.90	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	36.42	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	71.59	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	177.72	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	40.77	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	38.60	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	210.72	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	43.26	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	85.59	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	75.63	
501.0000.51.521.10.32.001			9/4/2018	1302108-IN	PDFL 8/24-9/3/18	17.12	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	69.63	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	35.49	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	114.59	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	62.87	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	140.28	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	168.00	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	25.69	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	20.62	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	163.60	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	80.11	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	54.08	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	40.22	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	74.70	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	169.35	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	67.94	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	39.21	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	15.89	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	66.59	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	120.33	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	93.97	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	69.29	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	133.86	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	45.63	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	13.52	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	45.29	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	52.73	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	114.59	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	33.13	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	50.37	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	50.03	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	63.55	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	61.86	
180.0000.15.521.21.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	174.42	
180.0000.15.521.21.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	96.67	
180.0000.15.521.21.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	22.99	
180.0000.15.521.21.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	62.20	
180.0000.15.521.21.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	133.18	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	37.52	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	309.29	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	219.37	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	195.04	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	77.07	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	23.66	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	31.77	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	136.90	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	110.53	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	219.04	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	196.39	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	63.55	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	88.90	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	37.52	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	24.00	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	91.27	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	38.53	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	76.39	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	158.53	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	213.97	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	295.77	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	47.32	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	170.70	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	40.90	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	41.91	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	243.37	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	165.97	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	182.19	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	107.49	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	122.70	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	156.16	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	122.36	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	215.32	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	44.28	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	98.70	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	212.28	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	163.94	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	222.42	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	147.71	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	156.16	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	25.35	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	71.32	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	135.55	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	364.38	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	139.94	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	128.45	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	91.60	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	37.18	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	162.25	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	78.76	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	83.83	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	195.04	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	111.55	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	160.90	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	17.92	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	228.50	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	103.43	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	85.52	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	26.37	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	275.82	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	209.23	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	269.74	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	84.17	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	36.84	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	127.77	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	74.36	
501.0000.51.521.10.32.001			8/24/2018	1297661-IN	PDFL 8/1-8/23/18	53.38	
<b>12779</b>	<b>9/14/2018</b>	<b>011409</b>		<b>BEAVERS, DANIELLE</b>			<b>\$131.87</b>
001.0000.07.558.50.35.004			9/13/2018	9784646137	CD Chair	131.87	
<b>12780</b>	<b>9/14/2018</b>	<b>011956</b>		<b>BUCICH, PAUL</b>			<b>\$80.30</b>
101.0000.21.544.20.43.001			9/14/2018	T8/02/18 Baggage Fee	PWST Bucich PWX.APWA Baggage	50.00	
101.0000.21.544.20.43.003			9/14/2018	T8/02/18 Mileage	PWST Bucich PWX.APWA 08/25-08/	30.30	
<b>12781</b>	<b>9/14/2018</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$8,381.96</b>
502.0000.17.518.30.41.001			8/20/2018	5946	PK/PKFC AG 2017-153 8/18 CUSTO	4,524.21	
502.0000.17.521.50.41.001			8/20/2018	5946	PK/PKFC AG 2017-153 8/18 CUSTO	2,309.72	
502.0000.17.542.65.49.010			8/20/2018	5946	PK/PKFC AG 2017-153 8/18 CUSTO	1,098.96	
001.0000.11.576.81.41.001			8/20/2018	5946	PK/PKFC AG 2017-153 8/18 CUSTO	449.07	
<b>12782</b>	<b>9/14/2018</b>	<b>003985</b>		<b>BUGHER, MICHAEL</b>			<b>\$219.10</b>
001.0000.07.558.60.43.003			9/14/2018	T9/04/18 Mileage	CD Bugher WA Planning Director	219.10	
<b>12783</b>	<b>9/14/2018</b>	<b>011952</b>		<b>BURNS TOWING TRANSPORT INC,</b>			<b>\$153.86</b>
001.0000.15.521.10.41.070			8/26/2018	2621	PD 08/26	76.93	
001.0000.15.521.10.41.070			8/15/2018	2721	PD 08/15	76.93	
<b>12784</b>	<b>9/14/2018</b>	<b>008544</b>		<b>CASCADE ENGINEERING SERVICES,</b>			<b>\$186.32</b>
001.0000.15.521.70.41.001			8/29/2018	ML-18082916217	PD 08/29 Calibration	186.32	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			9/10/2018	4287	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			9/10/2018	4287	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			9/10/2018	4287	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			9/10/2018	4287	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			9/10/2018	4287	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			9/10/2018	4287	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			9/10/2018	4287	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			9/10/2018	4287	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			9/10/2018	4287	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	77.92	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	39.11	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/31/2018	4258	PDFL Car Maintenance	6.50	
501.0000.51.548.79.48.005			8/31/2018	4271	PKFL 08/18 Oil Changes	92.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			8/31/2018	4288	PKFL 08/18 Oil Change	82.41	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	170.97	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	29.88	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	81.22	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	158.79	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	6.50	
180.0000.15.521.21.48.001			8/17/2018	4256	PDFL Car Maintenance	6.50	
180.0000.15.521.21.48.001			8/17/2018	4256	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/17/2018	4256	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
180.0000.15.521.21.48.001			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	77.92	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4255	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	12.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/24/2018	4257	PDFL Car Maintenance	6.50	
180.0000.15.521.21.48.001			8/24/2018	4257	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005				4287	PDFL Car Maintenance	-12.99	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	25.18	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
180.0000.15.521.21.48.001			8/3/2018	4254	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	77.92	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	12.18	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	6.50	
501.0000.51.521.10.48.005			8/3/2018	4254	PDFL Car Maintenance	42.80	
<b>12789</b>	<b>9/14/2018</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$2,344.51</b>
001.0000.11.571.20.51.001			9/5/2018	20015	PK 08/3-08/7 Field Trips	360.00	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	56.73	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	109.00	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	24.58	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	25.29	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	255.71	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	194.46	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	130.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	132.15	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	146.47	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	80.90	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	80.60	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	354.80	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	68.29	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	43.67	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	167.22	
501.0000.51.548.79.32.001			9/7/2018	20016	PKFL 08/18 Fuel	114.10	
<b>12790</b>	<b>9/14/2018</b>	<b>010902</b>		<b>CYCLE TIRES WHOLESAL,</b>			<b>\$1,128.17</b>
501.0000.51.521.10.48.005			9/1/2018	719059	PDFL Car Maintenance	763.33	
501.0000.51.521.10.48.005			9/1/2018	719059	PDFL Car Maintenance	145.06	
501.0000.51.521.10.48.005			9/1/2018	719059	PDFL Car Maintenance	219.78	
<b>12791</b>	<b>9/14/2018</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$100.00</b>
001.0000.99.518.40.42.002			9/6/2018	269254	ND 08/18 Daily Mail	100.00	
<b>12792</b>	<b>9/14/2018</b>	<b>011679</b>		<b>DOOLITTLE CONSTRUCTION LLC,</b>			<b>\$312,515.89</b>
302.0005.21.595.30.63.108			9/14/2018	2018-074 PP # 1	PWCP AG 2018-074 06/15-07/31 C	328,964.10	
302.0000.00.223.40.00.000			9/14/2018	2018-074 PP # 1	PWCP AG 2018-074 Retainage	-16,448.21	
<b>12793</b>	<b>9/14/2018</b>	<b>003828</b>		<b>EFFICIENCY INC,</b>			<b>\$423.12</b>
503.0000.04.518.80.48.003			9/1/2018	697918	IT 10/18/18-10/17/19 FTR Maint	423.12	
<b>12794</b>	<b>9/14/2018</b>	<b>008211</b>		<b>FERMAHIN, SHERWIN</b>			<b>\$104.60</b>
502.0000.17.518.35.31.001			9/13/2018	18-146492	PKFC Hinge	104.60	
<b>12795</b>	<b>9/14/2018</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$1,085.26</b>
001.0000.11.576.81.41.001			8/6/2018	66032866	PKFC Electrician Svc Call Ft.	1,085.26	
<b>12796</b>	<b>9/14/2018</b>	<b>011833</b>		<b>FREIGHTLINER NORTHWEST,</b>			<b>\$849.35</b>
501.0000.51.548.79.48.005			9/8/2018	SR301021945:01	PKFL PM Svc	849.35	
<b>12797</b>	<b>9/14/2018</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,670.03</b>
001.0000.03.513.10.41.001			8/31/2018	Aug18 1014	CM AG 2017-240 08/18 State Leg	4,729.25	
192.0000.00.558.60.41.001			8/31/2018	Aug18 1185	SSMP AG 2018-125 08/18 Gov'tl	2,940.78	
<b>12798</b>	<b>9/14/2018</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$4,044.00</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.41.001			9/3/2018	2018 Week 34	LG AG 2017-252 08/20-08/24 Pro	984.00	
001.0000.06.515.31.41.001			9/3/2018	2018 Week 35	LG AG 2017-252 08/26-08/31 Pro	1,680.00	
001.0000.06.515.31.41.001			9/10/2018	2018 Week 36	LG AG 2017-252 09/04-09/07 Pro	1,380.00	
<b>12799</b>	<b>9/14/2018</b>	<b>008765</b>		<b>HOLDEN POLYGRAPH LLC,</b>			<b>\$600.00</b>
001.0000.15.521.40.41.001			8/27/2018	157	PD 08/09-08/16 Polygraph Testi	600.00	
<b>12800</b>	<b>9/14/2018</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$49,121.32</b>
001.0000.02.512.51.41.004			9/7/2018	08/18	MC AG 2015-233 08/18 Public De	44,336.14	
001.9999.02.512.51.41.001			9/7/2018	08/18	MC 08/18 Public Defender Svcs	4,785.18	
<b>12801</b>	<b>9/14/2018</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$7,933.94</b>
001.0000.15.554.30.41.008			9/1/2018	IVC0001969	PD AG 2017-253 09/18 Animal Sh	7,933.94	
<b>12802</b>	<b>9/14/2018</b>	<b>011970</b>		<b>KAPLA, DANA</b>			<b>\$115.00</b>
001.0000.04.514.20.43.004			9/14/2018	T9/01/18 Per Diem	FN Kapla: WFOA Conf 09/17-09/2	115.00	
<b>12803</b>	<b>9/14/2018</b>	<b>011944</b>		<b>KELLEY-FONG, SHANNON</b>			<b>\$295.00</b>
001.0000.03.513.10.43.004			9/13/2018	T9/02/18 Per Diem	CM Kelley-Fong 09/22-09/26 ICM	295.00	
<b>12804</b>	<b>9/14/2018</b>	<b>011789</b>		<b>KOESTER, DONDI</b>			<b>\$115.00</b>
001.0000.04.514.20.43.004			9/14/2018	T9/01/18 Per Diem	FN Koester: WFOA Conf 09/17-09	115.00	
<b>12805</b>	<b>9/14/2018</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$3,767.22</b>
502.0000.17.542.65.49.010			9/1/2018	959034387	PKFC 09/01-11/30 Transit Stn M	1,961.32	
502.0000.17.518.35.41.001			9/1/2018	959038703	PKFC 09/01-11/30 CH Maint	1,805.90	
<b>12806</b>	<b>9/14/2018</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$3,257.48</b>
101.0000.11.542.64.47.005			8/28/2018	67044-028 08/28/18	PKST 07/24-08/24 Pacific Hwy S	69.22	
401.0000.41.531.10.47.005			8/28/2018	67044-037 08/28/18	PWSW 07/24-08/24 Pacific Hwy S	43.41	
101.0000.11.542.64.47.005			8/28/2018	67044-038 08/28/18	PKST Bridgeport Wy & Pac Hwy	70.11	
001.0000.11.576.80.47.005			8/28/2018	67044-041 08/28/18	PKFC 07/24-08/24 4721 127TH ST	104.06	
101.0000.11.542.64.47.005			8/28/2018	67044-043 08/28/18	PKST 07/24-08/24 Bridgeport Wy	153.76	
101.0000.11.542.64.47.005			8/28/2018	67044-054 08/28/18	PKST 07/24-08/24 11417 Pacific	66.27	
101.0000.11.542.64.47.005			8/28/2018	67044-055 08/28/18	PKST 07/24-08/24 11424 Pac Hwy	70.29	
101.0000.11.542.64.47.005			8/28/2018	67044-056 08/28/18	PKFC 07/24-08/24 11517 Pac Hwy	72.44	
401.0000.41.531.10.47.005			8/28/2018	67044-057 08/28/18	PWSW 07/24-08/24 Seattle Ave P	54.22	
101.0000.11.542.64.47.005			9/7/2018	67044-002 09/07/18	PKST 08/04-09/03 Pacific Hwy &	77.16	
101.0000.11.542.64.47.005			9/7/2018	67044-008 09/07/18	PKST 08/04-09/03 4100 Steilaco	57.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			9/7/2018	67044-012 09/07/18	PKST 08/04-09/03 Hwy 512 & S T	116.18	
101.0000.11.542.63.47.006			9/7/2018	67044-014 09/07/18	PKST 08/04-09/03 Hwy 512 & S T	91.54	
101.0000.11.542.64.47.005			9/7/2018	67044-016 09/07/18	PKST 08/04-09/03 40TH AVE SW	62.17	
101.0000.11.542.64.47.005			9/7/2018	67044-031 09/07/18	PKST 08/04-09/03 84TH ST S & S	68.06	
101.0000.11.542.64.47.005			9/7/2018	67044-032 09/07/18	PKST 08/04-09/03 100TH ST SW &	82.52	
001.0000.11.576.80.47.005			9/7/2018	67044-048 09/07/18	PKFC 08/04-09/03 2716 84TH ST	27.71	
101.0000.11.542.64.47.005			9/7/2018	67044-050 09/07/18	PKST 08/04-09/03 Lakewood Dr SW	75.82	
101.0000.11.542.64.47.005			9/7/2018	67044-053 09/07/18	PKST 08/04-09/03 4648 Steilaco	58.85	
101.0000.11.543.50.47.005			9/7/2018	67044-074 09/07/18	PKST 08/04-09/03 9424 Front St	396.69	
001.0000.11.576.80.47.005			9/7/2018	67044-075 09/07/18	PKFC 08/04-09/03 8807 25TH AVE	72.22	
101.0000.11.542.64.47.005			9/7/2018	67044-078 09/07/18	PKST 08/04-09/03 100TH ST SW &	136.35	
101.0000.11.542.64.47.005			9/7/2018	67044-079 09/07/18	PKST 08/04-09/03 96TH ST S & S	111.08	
101.0000.11.542.64.47.005			9/7/2018	67044-080 09/07/18	PKST 08/04-09/03 8802 S Tacoma	81.00	
101.0000.11.542.64.47.005			9/7/2018	67044-081 09/07/18	PKST 08/04-09/03 3601 Steilaco	76.00	
101.0000.11.542.63.47.006			9/7/2018	67044-083 09/07/18	PKST 08/04-09/03 40TH & 100TH	88.15	
101.0000.11.542.64.47.005			9/7/2018	67044-084 09/07/18	PKST 08/04-09/03 Steilacoom &	43.51	
504.0000.09.518.39.48.001			8/23/2018	121	RM CL # 2018-0083 Whitman & Mt	830.99	
<b>12807</b>	<b>9/14/2018</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$9,414.54</b>
104.0005.01.557.30.41.001			9/7/2018	08/18	HM AG 2018-029 08/18 Lodging T	9,414.54	
<b>12808</b>	<b>9/14/2018</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$111.77</b>
001.0000.11.576.81.31.001			9/11/2018	556952	PKFC Maint. Supplies	46.41	
101.0000.11.542.70.48.001			8/30/2018	555853	PKST - Repairs for Trimmer	65.36	
<b>12809</b>	<b>9/14/2018</b>	<b>005490</b>		<b>LAKWOOD PLAYHOUSE,</b>			<b>\$1,677.20</b>
104.0013.01.557.30.41.001			8/31/2018	08/18	HM AG 2018-030 08/18 Lodging T	1,677.20	
<b>12810</b>	<b>9/14/2018</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$274.75</b>
001.0000.15.521.10.41.070			8/31/2018	230673	PD 08/14	274.75	
<b>12811</b>	<b>9/14/2018</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$1,316.25</b>
001.0000.06.515.31.41.001			9/4/2018	32-2018	LG AG 2018-040 08/28-08/30 Pro	675.00	
001.0000.06.515.31.41.001			9/10/2018	33-2018	LG AG 2018-040 09/04-09/07 Pro	641.25	
<b>12812</b>	<b>9/14/2018</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$672.61</b>
503.0000.04.518.80.49.004			8/31/2018	3091634019	IT 08/18 LexisNexis & Related	672.61	
<b>12813</b>	<b>9/14/2018</b>	<b>002991</b>		<b>LIM, VANNARA S</b>			<b>\$263.98</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			9/13/2018	08/01-08/03/18	MC 08/01-08/03	263.98	
<b>12814</b>	<b>9/14/2018</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,048.44</b>
101.0000.11.542.64.31.001			8/22/2018	923363	PKST Office & Operating Suppli	44.20	
101.0000.11.542.64.31.001			8/22/2018	923474	PKST Office & Operating Suppli	93.94	
101.0000.11.542.64.31.001			8/21/2018	923148	PKST Office & Operating Suppli	44.59	
001.0000.11.576.81.31.001			8/23/2018	923668	PKFC Office & Operating Suppli	196.28	
101.0000.11.542.70.31.001			8/24/2018	924926	PKST Office & Operating Suppli	108.49	
502.0000.17.518.35.31.001			8/17/2018	923134	PKFC Office & Operating Suppli	132.58	
101.0000.11.542.64.31.001			8/15/2018	923649	PKST Office & Operating Suppli	62.51	
502.0000.17.521.50.31.001			8/6/2018	924259	PKFC Office & Operating Suppli	14.64	
101.0000.11.542.64.35.001			8/7/2018	923518	PKST Traffic Signal Tools	5.20	
101.0000.11.544.90.31.001			8/7/2018	923533	PK Office & Operating Supplies	5.20	
502.0000.17.518.35.31.001			8/9/2018	924479	PKFC Office & Operating Suppli	23.99	
502.0000.17.518.35.31.001			8/10/2018	923384	PKFC Office & Operating Suppli	59.34	
502.0000.17.521.50.31.001			7/25/2018	924227	PKFC Office & Operating Suppli	16.46	
502.0000.17.521.50.31.001			7/26/2018	924321	PKFC Office & Operating Suppli	14.08	
502.0000.17.521.50.31.001			8/3/2018	943709	PKFC Office & Operating Suppli	19.76	
001.0000.11.576.80.31.001			8/15/2018	923527	PKFC Office & Operating Suppli	144.32	
502.0000.17.518.35.31.001			8/14/2018	923448	PKFC Office & Operating Suppli	30.17	
502.0000.17.518.35.31.001			8/16/2018	923906	PKFC Office & Operating Suppli	30.60	
502.0000.17.518.35.31.001			7/31/2018	923851	PKFC Office & Operating Suppli	2.09	
<b>12815</b>	<b>9/14/2018</b>	<b>011850</b>		<b>MARQUEZ, LEO</b>			<b>\$4,000.00</b>
503.0020.04.594.14.41.001			8/21/2018	111	IT AG 2018-035 1/2 of 08/18 S	4,000.00	
<b>12816</b>	<b>9/14/2018</b>	<b>010518</b>		<b>MATERIALS TESTING CONSULTING,</b>			<b>\$1,900.00</b>
302.0039.21.595.30.41.001			8/20/2018	24728	PWCP 07/18 Gravelly Lake Drive	1,900.00	
<b>12817</b>	<b>9/14/2018</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$125.99</b>
001.0000.02.512.51.49.009			9/13/2018	08/14/18	MC 08/14	125.99	
<b>12818</b>	<b>9/14/2018</b>	<b>009430</b>		<b>McCLENDON, ANESSA</b>			<b>\$393.60</b>
001.0000.11.569.50.41.001			9/13/2018	07/30-09/07/18	PKSR 07/30-09/07/18 Instructor	393.60	
<b>12819</b>	<b>9/14/2018</b>	<b>011324</b>		<b>MCDUGAL, MARY</b>			<b>\$101.00</b>
001.0000.09.518.10.43.004			9/13/2018	T9/03/18 Per Diem	HR McDougal 09/18-09/21 WAPELR	101.00	
<b>12820</b>	<b>9/14/2018</b>	<b>009018</b>		<b>METAL MAGIC NW, INC,</b>			<b>\$149.68</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			9/10/2018	57355	PKFL Interior Detail	149.68	
<b>12821</b>	<b>9/14/2018</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$277.13</b>
101.0000.11.542.30.31.030			8/31/2018	285001	PKST Hot Mix Asphalt	277.13	
<b>12822</b>	<b>9/14/2018</b>	<b>011283</b>		<b>NAT'L COOPERATIVE LEASING,</b>			<b>\$2,777.37</b>
503.0000.04.518.80.45.002			8/15/2018	43682	IT AG 2015-279 08/16-09/15 COP	2,777.37	
<b>12823</b>	<b>9/14/2018</b>	<b>011969</b>		<b>NATURE PERFECT INC,</b>			<b>\$137.38</b>
502.0000.17.518.35.41.001			8/30/2018	2018-221267	PKFC Pond Repair	137.38	
<b>12824</b>	<b>9/14/2018</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$1,031,603.26</b>
001.0000.02.523.30.47.004			8/27/2018	0550775433	MC 08/27-09/23 Sani Can 9600 S	153.56	
302.0039.21.595.30.63.108			8/31/2018	2018-079 PP # 2	PWCP AG 2018-079 07/01-08/31 G	1,030,160.85	
001.0000.11.576.80.41.001			9/6/2018	0550790623	PKFC 09/06-10/03 Sani-Can WA P	92.40	
001.0000.11.576.80.41.001			9/6/2018	0550790624	PKFC 09/06-10/03 Sani-Can 1050	92.40	
001.0000.11.576.80.41.001			9/6/2018	0550790625	PKFC 08/24-08/27, 09/06-10/03	499.50	
001.0000.11.576.81.41.001			9/6/2018	0550790626	PKFC 09/06-10/03 Sani-Can Ft.	395.55	
001.0000.11.576.80.41.001			9/6/2018	0550790627	PKFC 09/06-10/03 Sani-Can Oakb	104.50	
001.0000.11.576.80.41.001			9/6/2018	0550790628	PKFC 09/06-10/03 Sani-Can Ward	104.50	
<b>12825</b>	<b>9/14/2018</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,549.28</b>
503.0000.04.518.80.42.001			9/1/2018	95-18106	IT 09/18 Internet Connectivity	1,549.28	
<b>12826</b>	<b>9/14/2018</b>	<b>009775</b>		<b>PETERSEN BROTHERS INC,</b>			<b>\$9,219.78</b>
504.0000.09.518.38.48.001			8/25/2018	1809601	RM CL# 2018-0066 88th & Custer	9,219.78	
<b>12827</b>	<b>9/14/2018</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$13,629.55</b>
001.0000.15.521.10.51.006			8/22/2018	CI-255503	PD 07/18 Jail Housing	12,459.30	
001.0000.02.237.11.00.002			9/13/2018	08/18 Court Remit	MC 08/18 County Crime Victims	1,170.25	
<b>12828</b>	<b>9/14/2018</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$405.22</b>
502.0000.17.518.35.47.004			9/2/2018	00870307 09/18	PKFC 08/18 6000 Main St SW	180.15	
502.0000.17.521.50.47.004			9/2/2018	01360914 09/18	PKFC 08/18 9401 Lkwd Dr SW	80.07	
001.0000.11.576.81.47.004			9/2/2018	01431285 09/02/18	PKFC 08/18 9601 Steilacoom Blv	98.26	
101.0000.11.543.50.47.004			9/2/2018	01552201 09/18	PKST 08/18 9420 Front St S	46.74	
<b>12829</b>	<b>9/14/2018</b>	<b>011430</b>		<b>POSTAL EXPRESS INC,</b>			<b>\$673.55</b>
001.0000.99.518.40.42.002			9/1/2018	P1809108	ND 09/18 Mail P/U	673.55	

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<b>12830</b>	<b>9/14/2018</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$109.90</b>
401.0000.41.531.10.49.005			9/11/2018	21571301	PWSW Business Cards - F. Sawat	54.95	
101.0000.21.543.30.49.005			9/11/2018	21571301	PWST Business Cards - T. Motoh	54.95	
<b>12831</b>	<b>9/14/2018</b>	<b>005365</b>		<b>ROBERT HALF TECHNOLOGY,</b>			<b>\$832.85</b>
001.0000.06.515.30.41.001			8/27/2018	51629442	LG Wk Ended 08/24 Anderson, D:	832.85	
<b>12832</b>	<b>9/14/2018</b>	<b>008825</b>		<b>SAFELITE FULFILLMENT INC,</b>			<b>\$32.92</b>
501.0000.51.521.10.48.005			8/24/2018	00451-722620	PDFL 08/24 Windshield Repair	32.92	
<b>12833</b>	<b>9/14/2018</b>	<b>010097</b>		<b>SHORT, CATHI</b>			<b>\$115.00</b>
001.0000.04.514.20.43.004			9/14/2018	T9/01/18 Per Diem	FN Short: WFOA Conf 09/17-09/2	115.00	
<b>12834</b>	<b>9/14/2018</b>	<b>011411</b>		<b>SMARSH INC,</b>			<b>\$878.45</b>
503.0000.04.518.80.41.090			8/31/2018	INV00403074	IT 08/18 Archiving Platform Co	878.45	
<b>12835</b>	<b>9/14/2018</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$166,795.84</b>
001.0000.15.521.10.51.059			9/1/2018	02895	PD 09/18 Communication Svcs	131,486.67	
001.0000.15.521.10.51.058			9/1/2018	02895	PD 09/18 Full Records & Core T	29,909.17	
001.0000.15.521.10.51.058			9/1/2018	02895	PD Warrant Svcs	5,400.00	
<b>12836</b>	<b>9/14/2018</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$61.72</b>
502.0000.17.518.35.41.001			8/24/2018	3587904	PKFC 08/24 CH Pest Control	61.72	
<b>12837</b>	<b>9/14/2018</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$874.38</b>
001.0000.99.518.40.31.001			8/28/2018	3388163721	PWSW Office Supplies	157.50	
001.0000.07.558.50.31.001			8/28/2018	3388163723	CD Folders	390.30	
101.0000.21.544.20.31.001			9/1/2018	3389083542	PWST Office Supplies	51.80	
001.0000.99.518.40.31.001			9/1/2018	3389083553	ND Office Supplies	54.38	
401.0000.41.531.10.31.001			9/1/2018	3389083554	PWSW Office Supplies	11.11	
001.0000.02.512.50.31.001			9/13/2018	3388544986	MC Office Supplies	143.69	
001.0000.15.521.10.31.001			8/23/2018	3387670971	PD Office Supplies	54.84	
001.0000.09.518.10.31.001			8/21/2018	3387530054	HR Medium Ball Pt Pens	10.76	
<b>12838</b>	<b>9/14/2018</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$139.09</b>
001.0000.15.521.10.41.001			8/27/2018	3004381336	PD 08/21 Medium Box Disposal	139.09	
<b>12839</b>	<b>9/14/2018</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$9,602.68</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/27/2018	34011	PDFL ELECTRICAL	60.59	
501.0000.51.521.10.48.005			8/27/2018	34015	PDFL OTHER	114.77	
501.0000.51.521.10.48.005			8/27/2018	34017	PDFL OTHER	82.41	
501.0000.51.521.10.48.005			8/30/2018	34042	PDFL Car Maintenance	80.29	
501.0000.51.521.10.48.005			8/30/2018	34042	PDFL Car Maintenance	215.54	
501.0000.51.521.10.48.005			8/30/2018	34042	PDFL Car Maintenance	711.34	
501.0000.51.521.10.48.005			8/30/2018	34042	PDFL Car Maintenance	564.02	
501.0000.51.521.10.48.005			8/29/2018	33981	PDFL Car Maintenance	90.99	
501.0000.51.521.10.48.005			8/29/2018	33981	PDFL Car Maintenance	2,159.72	
501.0000.51.521.10.48.005			8/29/2018	33981	PDFL Car Maintenance	31.14	
501.0000.51.521.10.48.005			8/29/2018	34012	PDFL Car Maintenance	98.40	
501.0000.51.521.10.48.005			8/29/2018	34012	PDFL Car Maintenance	60.56	
501.0000.51.521.10.48.005			8/29/2018	34012	PDFL Car Maintenance	192.19	
501.0000.51.521.10.48.005			8/29/2018	34012	PDFL Car Maintenance	98.76	
501.0000.51.548.79.48.005			8/31/2018	34024	PDFL 08/31 Beacon Light	49.05	
501.0000.51.521.10.48.005			8/31/2018	34052	PDFL TIRES	211.95	
501.0000.51.521.10.48.005			9/7/2018	33892	PDFL Car Maintenance	27.49	
501.0000.51.521.10.48.005			9/7/2018	33892	PDFL Car Maintenance	308.42	
501.0000.51.521.10.48.005			9/7/2018	33892	PDFL Car Maintenance	18.15	
501.0000.51.521.10.48.005			9/7/2018	33892	PDFL Car Maintenance	50.84	
501.0000.51.521.10.48.005			9/7/2018	33892	PDFL Car Maintenance	29.46	
501.0000.51.521.10.48.005			9/7/2018	33983	PDFL Car Maintenance	351.52	
504.0000.09.518.35.48.001			9/7/2018	34021	RM PDFL CL #2018-0079 P/u, Can	10.99	
501.0000.51.521.10.48.005			9/7/2018	34040	PDFL A/C	1,281.88	
501.0000.51.548.79.48.005			9/7/2018	34041	PKFL Install New LED Beacon Li	180.32	
501.0000.51.521.10.48.005			9/7/2018	34061	PDFL KEY	4.07	
501.0000.51.521.10.48.005			9/7/2018	34070	PDFL Car Maintenance	106.45	
501.0000.51.521.10.48.005			9/7/2018	34070	PDFL Car Maintenance	256.40	
501.0000.51.521.10.48.005			9/7/2018	34070	PDFL Car Maintenance	22.86	
501.0000.51.521.10.48.005			9/7/2018	34070	PDFL Car Maintenance	32.20	
501.0000.51.521.10.48.005			9/7/2018	34070	PDFL Car Maintenance	20.66	
501.0000.51.521.10.48.005			9/7/2018	34071	PDFL Car Maintenance	264.27	
501.0000.51.521.10.48.005			9/7/2018	34071	PDFL Car Maintenance	103.30	
501.0000.51.521.10.48.005			9/7/2018	34071	PDFL Car Maintenance	28.27	
501.0000.51.521.10.48.005			9/7/2018	34072	PDFL ELECTRICAL	28.08	
501.0000.51.521.10.48.005			9/7/2018	34073	PDFL TIRE	49.05	
501.0000.51.521.10.48.005			9/14/2018	34069	PDFL Car Maintenance	86.11	
501.0000.51.521.10.48.005			9/14/2018	34069	PDFL Car Maintenance	20.86	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			9/14/2018	34069	PDFL Car Maintenance	30.20	
501.0000.51.521.10.48.005			8/20/2018	33984	PDFL BATTERY	10.99	
180.0000.15.521.21.48.001			8/24/2018	33991	PDFL Car Maintenance	91.74	
180.0000.15.521.21.48.001			8/24/2018	33991	PDFL Car Maintenance	1,000.51	
180.0000.15.521.21.48.001			8/24/2018	33991	PDFL Car Maintenance	365.87	
<b>12840</b>	<b>9/14/2018</b>	<b>011590</b>		<b>WASHBURN, DEBBIE</b>			<b>\$32.94</b>
001.0000.11.569.50.31.001			9/13/2018	09/04-09/05/18	PKSR Sr. Center Supplies	32.94	
<b>12841</b>	<b>9/14/2018</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE,</b>			<b>\$25.00</b>
001.0000.11.571.20.49.003			8/31/2018	14186	PKRC Fairfield N/S 08/23 Speci	25.00	
<b>12842</b>	<b>9/14/2018</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$86,510.11</b>
001.0000.02.237.10.00.002			9/13/2018	08/18 Court Remit	MC 08/18 Court Remit	36,557.37	
001.0000.02.237.10.00.001			9/13/2018	08/18 Court Remit	MC 08/18 Court Remit	20,635.12	
001.0000.02.237.30.00.000			9/13/2018	08/18 Court Remit	MC 08/18 Court Remit	147.11	
001.0000.02.386.89.15.001			9/13/2018	08/18 Court Remit	MC 08/18 Court Remit	29.65	
001.0000.02.237.10.00.007			9/13/2018	08/18 Court Remit	MC 08/18 Court Remit	2,878.84	
001.0000.02.386.89.16.001			9/13/2018	08/18 Court Remit	MC 08/18 Court Remit	168.34	
001.0000.02.386.89.14.001			9/13/2018	08/18 Court Remit	MC 08/18 Court Remit	31.22	
001.0000.02.237.10.00.008			9/13/2018	08/18 Court Remit	MC 08/18 Court Remit	5,702.05	
001.0000.02.237.10.00.009			9/13/2018	08/18 Court Remit	MC 08/18 Court Remit	1,006.08	
001.0000.02.237.10.00.003			9/13/2018	08/18 Court Remit	MC 08/18 Court Remit	16,318.96	
001.0000.02.237.10.00.006			9/13/2018	08/18 Court Remit	MC 08/18 Court Remit	3,035.37	
<b>12843</b>	<b>9/14/2018</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$153.86</b>
001.0000.15.521.10.41.070			9/20/2018	42196	PD 08/20	76.93	
001.0000.15.521.10.41.001			8/28/2018	42000	PD 08/28	76.93	
<b>12844</b>	<b>9/14/2018</b>	<b>011918</b>		<b>WHITE &amp; SMITH, LLC,</b>			<b>\$76,779.49</b>
192.0004.07.558.60.41.001			8/15/2018	2885	SSMP AG 2018-095 JBLM Land Exc	11,844.48	
192.0004.07.558.60.41.001			8/15/2018	2886	SSMP AG 2018-119 MIAO	43,347.49	
192.0004.07.558.60.41.001			7/16/2018	2879	SSMP AG 2018-095 JBLM Land Exc	21,587.52	
<b>12845</b>	<b>9/14/2018</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$1,376.11</b>
101.0000.11.542.64.31.001			8/30/2018	24272	PKST Sign	276.95	
302.0008.21.595.30.63.108			8/30/2018	24279	PWCP Signs	174.68	
101.0000.11.542.64.31.001			9/7/2018	24350	PKST Signs	151.99	
101.0000.21.542.64.31.001			9/5/2018	24320	PWST Signs	772.49	

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<b>89227</b>	<b>8/31/2018</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$13,123.00</b>
302.0053.21.595.12.41.001			7/31/2018	109023	PWCP AG 2018-116 05/26-07/25 1	13,123.00	
<b>89228</b>	<b>8/31/2018</b>	<b>010628</b>		<b>ALPINE PRODUCTS INC,</b>			<b>\$610.17</b>
101.0000.11.542.30.31.001			8/28/2018	TM 179464	PKST Lute Sockets, Lute Blades	610.17	
<b>89229</b>	<b>8/31/2018</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$13,548.07</b>
401.0000.11.531.10.48.001			7/31/2018	169464	PKSW Weekly cleaning of Towne	12,454.50	
401.0000.11.531.10.41.001			8/13/2018	S1 70979	PKSW Vaccum Truck, Mat Disposa	675.31	
401.0000.11.531.10.48.001			8/8/2018	S170772	PWSW - Vaccum Truck, Mat Disp,	418.26	
<b>89230</b>	<b>8/31/2018</b>	<b>000759</b>		<b>BIKE TECH,</b>			<b>\$1,099.64</b>
001.0000.15.521.10.41.001			7/17/2018	071718	PD Tune Up: Labor & Parts	1,099.64	
<b>89231</b>	<b>8/31/2018</b>	<b>005965</b>		<b>BUILDERS EXCHANGE OF,</b>			<b>\$45.00</b>
401.0000.11.531.10.48.001			8/7/2018	1059563	PKSW Publish Projects Online	45.00	
<b>89232</b>	<b>8/31/2018</b>	<b>010869</b>		<b>CAPITOL CITY PRESS INC,</b>			<b>\$1,879.10</b>
001.0000.07.558.60.41.001			8/17/2018	123806	CD 1,000 Historical Touring Ma	1,000.00	
001.0000.07.558.60.49.005			8/17/2018	123806	CD 1,000 Historical Touring Ma	879.10	
<b>89233</b>	<b>8/31/2018</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$96.49</b>
001.0000.06.514.30.41.001			8/22/2018	61059	LG 08/18 Muni Code Web Update	96.49	
<b>89234</b>	<b>8/31/2018</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$437.31</b>
503.0000.04.518.80.42.001			8/27/2018	8498350112205662	IT 8/25-9/24	437.31	
<b>89235</b>	<b>8/31/2018</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$279.80</b>
180.0000.15.521.21.42.001			8/6/2018	8498 30 099 0003937	PD 8/16-9/15 Tlso Telecom Mode	279.80	
<b>89236</b>	<b>8/31/2018</b>	<b>000127</b>		<b>DANDE CO,</b>			<b>\$10.99</b>
001.0000.04.514.20.31.001			8/24/2018	MA082418-3	FN Name Plate for Rosalind Ngu	10.99	
<b>89237</b>	<b>8/31/2018</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$30.45</b>
302.0025.21.595.30.51.001			8/13/2018	RE-313-ATB80813117	PWCP 07/18 Military Rd & 112th	30.45	
<b>89238</b>	<b>8/31/2018</b>	<b>011813</b>		<b>DP EXCAVATION,</b>			<b>\$32,739.21</b>
105.0001.07.559.20.41.001			8/14/2018	18-00019	AB 2018-124 Abatement Of 15302	21,430.50	



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105.0001.07.559.20.41.001			8/2/2018	18-00018	AB Demo, Abatement, Garbage cl	11,308.71	
<b>89239</b>	<b>8/31/2018</b>	<b>004357</b>		<b>DSHS AL TSA,</b>			<b>\$9.17</b>
001.0000.06.515.30.51.001			8/16/2018	201711 PRR 566	LG Public Records Request PRR	4.16	
001.0000.06.515.30.51.001			8/16/2018	201806 PRR 83	LG Public Records Request 2nd	5.01	
<b>89240</b>	<b>8/31/2018</b>	<b>011568</b>		<b>ENVIRONMENTAL SCIENCE ASSOC,</b>			<b>\$491.33</b>
301.0010.11.594.76.41.001			8/28/2018	139139	PK AG 2017-260 Ft Steilacoom P	491.33	
<b>89241</b>	<b>8/31/2018</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$108.38</b>
001.0000.15.521.10.41.001			8/18/2018	4969969	PD 8/18	108.38	
<b>89242</b>	<b>8/31/2018</b>	<b>011326</b>		<b>EVERGREEN ID SYSTEMS LLC,</b>			<b>\$505.54</b>
001.0000.09.518.10.31.001			7/31/2018	11319	HR ISO Prox Cards	460.00	
001.0000.09.518.10.31.001			7/31/2018	11319	Sales Tax	45.54	
<b>89243</b>	<b>8/31/2018</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$132.41</b>
001.0000.99.518.40.42.002			8/10/2018	6-271-77829	ND 08/02-08/06	70.12	
001.0000.99.518.40.42.002			8/24/2018	6-285-91365	ND 08/10	62.29	
<b>89244</b>	<b>8/31/2018</b>	<b>011129</b>		<b>FORCE SCIENCE INSTITUTE LTD,</b>			<b>\$890.00</b>
001.0000.15.521.40.49.003			8/13/2018	FSI-19176	PD 10/18 Johnson, Bryan Body C	890.00	
<b>89245</b>	<b>8/31/2018</b>	<b>007509</b>		<b>FRANCISCAN OCCUPATIONAL HEALTH,</b>			<b>\$660.90</b>
001.0000.09.518.10.41.001			8/1/2018	10240	HR Physicals & Consultation	660.90	
<b>89246</b>	<b>8/31/2018</b>	<b>011894</b>		<b>HANSEN, PAIGE</b>			<b>\$250.00</b>
104.0010.01.557.30.41.001			8/29/2018	09/04/18 Farmers Mkt	HM 09/04 Farmers Mkt Performan	250.00	
<b>89247</b>	<b>8/31/2018</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$92.25</b>
001.0000.09.518.10.41.001			7/31/2018	W107292	HR 07/18 Monthly Account Fees	92.25	
<b>89248</b>	<b>8/31/2018</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>			<b>\$14,951.00</b>
001.0000.06.515.30.41.001			8/7/2018	237926	LG Steilacoom Park Land Acquis	44.00	
001.0000.06.515.30.41.001			8/7/2018	237928	LG Pierce Co Library District	4,713.50	
001.0000.06.515.30.41.001			8/7/2018	237929	LG JBLM North Clear Zone	9,445.50	
001.0000.06.515.30.41.001			8/7/2018	237930	LG General ROW Issue	88.00	
001.0000.06.515.30.41.001			8/7/2018	537927	LG Pierce College Parks Purcha	660.00	

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<b>89249</b>	<b>8/31/2018</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES,</b>			<b>\$293.81</b>
501.0000.51.521.10.32.001			8/16/2018	CL557816	PDFL 08/18-08/14	293.81	
<b>89250</b>	<b>8/31/2018</b>	<b>008332</b>		<b>KAR-GOR INC,</b>			<b>\$3,465.23</b>
101.0000.11.542.64.31.030			8/17/2018	K1081829	PKST Optical Camera Assembly	3,465.23	
<b>89251</b>	<b>8/31/2018</b>	<b>011962</b>		<b>KITSAP CO TRAINING SERVICES,</b>			<b>\$50.00</b>
001.0000.09.518.10.41.010			8/23/2018	8/15/18 ADA Training	HR St. Pierre 08/15 ADA Traini	50.00	
<b>89252</b>	<b>8/31/2018</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$37,634.20</b>
001.0000.11.576.80.47.001			8/24/2018	19131-75741 08/24/18	PKST 06/07-08/07 Russell Rd	3,054.86	
101.0000.11.542.70.47.001			8/24/2018	19210-75741 08/24/18	PKST 06/07-08/07 Russell Rd &	58.12	
101.0000.11.542.70.47.001			8/24/2018	26690-75741 08/24/18	PKST 06/11-08/10 Entr Meadow P	165.63	
101.0000.11.542.70.47.001			8/24/2018	27116-75741 08/24/18	PKST 06/11-08/10 NE Corner Bri	154.35	
001.0000.11.576.80.47.001			8/28/2018	24214-75741 08/28/18	PKST 06/17-08/16 Oakbrook Park	1,229.40	
101.0000.11.542.70.47.001			8/28/2018	26425-75741 08/28/18	PKST 06/17-08/16 7912 150th St	37.51	
101.0000.11.542.70.47.001			8/16/2018	26684-75741 8/18	PKST 06/05-08/04 11002 Pacific	408.53	
101.0000.11.542.70.47.001			8/16/2018	26686-75741 8/18	PKST 06/05-08/04 11725 Pacific	145.02	
101.0000.11.542.70.47.001			8/16/2018	26698-75741 8/18	PKST 06/05-08/04 11620 Pacific	140.35	
101.0000.11.542.70.47.001			8/16/2018	26755-75741 8/18	PKST 06/05-08/04 Pac Hwy & Bri	149.18	
101.0000.11.542.70.47.001			8/16/2018	26862-75741 8/18	PKST 06/05-08/04 Pac Hwy & Bri	1,124.08	
101.0000.11.542.70.47.001			8/16/2018	27111-75741 8/18	PKST06/05-08/04 Kendrick Dr SW	49.29	
101.0000.11.542.70.47.001			8/16/2018	27146-75741 8/18	PKST 06/05-08/04 9420 Front St	40.46	
101.0000.11.542.70.47.001			8/16/2018	27348-75741 8/18	PKST 06/05-08/04 100th & So Ta	37.51	
101.0000.11.542.70.47.001			8/16/2018	17009-75741 8/18	PKST 06/05-08/04 100th St SW S	40.46	
101.0000.11.542.70.47.001			8/16/2018	18242-75741 8/18	PKST 06/05-08/04 108th & Lakev	40.46	
001.0000.11.576.80.47.001			8/16/2018	14449-75741 8/18	PK 06/01-07/31 9222 Veterans D	119.37	
001.0000.11.576.80.47.002			8/16/2018	14451-75741 8/18	PK 06/01-07/31 9222 Veterans D	1,413.13	
001.0000.11.576.80.47.001			8/16/2018	15996-75741 8/18	PK 06/05-08/04 Harry Todd Park	3,381.20	
101.0000.11.542.70.47.001			8/16/2018	16093-75741 8/18	PK 06/05-08/04 North Thorne LN	49.29	
001.0000.11.576.81.47.001			8/9/2018	26554-75741 8/18	PK 05/23-07/22 8714 87th Ave S	151.52	
101.0000.11.542.70.47.001			8/9/2018	26901-75741 8/18	PKST 05/23-07/22 Bridgeport &	61.07	
001.0000.11.576.81.47.001			8/9/2018	26978-75741 8/18	PK 05/23-07/22 8714 87th Ave	14,155.04	
001.0000.11.576.80.47.001			8/9/2018	10084-75741 8/18	PK 05/23-07/22 6002 Fairlawn &	1,800.36	
001.0000.11.576.80.47.001			8/9/2018	10152-75741 8/18	PK 05/23-07/22 59th Ave & Fair	37.51	
101.0000.11.542.70.47.001			8/9/2018	10567-75741 8/18	PKST 05/23-07/22 8902 Meadow R	37.51	
001.0000.11.576.81.47.001			8/9/2018	11535-75741 8/18	PK 05/23-07/22 8714 87th Ave S	9,475.02	
101.0000.11.542.70.47.001			8/9/2018	12584-75741 8/18	PKST 05/25-07/25 Traffic Lane	37.51	
101.0000.11.542.70.47.001			8/9/2018	12585-75741 8/18	PKST 05/26-07/25 Traffic Islan	40.46	

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<b>89253</b>	<b>8/31/2018</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$120.34</b>
001.0000.02.512.51.49.009			7/31/2018	4370322	MC 07/18	120.34	
<b>89254</b>	<b>8/31/2018</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$367.20</b>
503.0000.04.518.80.42.001			11/24/2017	SB043785	IT 10/01/-10/31/17 PD Air-Time	40.80	
503.0000.04.518.80.42.001			12/26/2017	SB044552	IT 11/01/-11/30/17 PD Air-Time	40.80	
503.0000.04.518.80.42.001			1/23/2018	SB045321	IT 12/01/-12/31/17 PD Air-Time	40.80	
503.0000.04.518.80.42.001			7/22/2018	SB050217	IT 06/18 PD Air-Time AQ01968	40.80	
503.0000.04.518.80.42.001			2/20/2018	SB046111	IT 01/18 PD Air-Time AQ01968	40.80	
503.0000.04.518.80.42.001			3/21/2018	SB047051	IT 02/18 PD Air-Time AQ01968	40.80	
503.0000.04.518.80.42.001			4/25/2018	SB047879	IT 03/18 PD Air-Time AQ01968	40.80	
503.0000.04.518.80.42.001			5/25/2018	SB048672	IT 04/18 PD Air-Time AQ01968	40.80	
503.0000.04.518.80.42.001			8/27/2018	SB050985	IT 07/18 PD Air-Time AQ01968	40.80	
<b>89255</b>	<b>8/31/2018</b>	<b>011960</b>		<b>MOORE, GREGORY</b>			<b>\$750.00</b>
001.0102.11.367.00.19.000			8/22/2018	Refund	PK Refund - Donor changed his	750.00	
<b>89256</b>	<b>8/31/2018</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$3,536.74</b>
001.0000.06.514.30.44.001			8/5/2018	3746833	LG 08/20 Public Hearing	172.51	
001.0000.06.514.30.44.001			8/5/2018	3746855	LG 07/16 Public Hearing	188.59	
001.0000.07.558.60.44.001			8/5/2018	3747268	CD NOA LU1800133	117.27	
001.0000.06.514.30.44.001			8/5/2018	3756270	LG ORD 689	129.63	
001.0000.06.514.30.44.001			8/5/2018	3767303	LG ORD 690	168.79	
001.9999.07.558.65.44.001			8/5/2018	3767839	CD Final Planned Action Envior	129.63	
001.9999.07.558.65.44.001			8/5/2018	3769496	CD 08/15 Public Hearing	118.91	
001.0000.07.558.60.44.001			8/5/2018	3777345	CD Notice of Opportunity	156.43	
001.0000.07.558.60.44.001			8/5/2018	3777356	CD DNS LU01800161 &1800162	263.63	
001.0000.07.558.60.44.001			8/5/2018	3777360	CD NOA LU1800153	133.35	
001.0000.07.558.60.44.001			8/5/2018	3777367	CD NOA LU1800157	106.55	
001.0000.15.521.91.44.001			8/5/2018	3786346	PD RCW 63.32.010	58.31	
001.0000.07.558.60.44.001			8/5/2018	3788364	CD NOA LU1800163	161.79	
001.0000.07.558.60.44.001			8/5/2018	3788384	CD NOA LU1800154	172.51	
001.0000.07.558.60.44.001			8/5/2018	3789591	CD NOA LU1800158 & 1800159	177.87	
401.0000.11.531.10.44.001			8/21/2018	3763801	PKSW RFP Surface Water Infrast	1,280.97	
<b>89257</b>	<b>8/31/2018</b>	<b>000378</b>		<b>OGDEN MURPHY WALLACE,</b>			<b>\$90.00</b>
001.0000.06.515.30.41.001			8/15/2018	815558	LG AG 2017-241 Gen'l Telecom R	90.00	

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<b>89258</b>	<b>8/31/2018</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$1,410.50</b>
001.0000.07.589.00.41.001			7/31/2018	07/18	CD Hearing Examiner Services	1,410.50	
001.0000.07.237.20.00.000			7/31/2018	07/18	CD Hearing Examiner Services	1,410.50	
001.0000.07.389.00.00.000			7/31/2018	07/18	CD Hearing Examiner Services	-1,410.50	
<b>89259</b>	<b>8/31/2018</b>	<b>011955</b>		<b>PACIFIC AIR SYSTEMS,</b>			<b>\$126.00</b>
001.0000.00.233.10.00.000			8/15/2018	Ref000171008	8/18-PERMIT CANCELLED - REFUND	52.00	
001.0000.00.233.10.00.000			8/13/2018	Ref000170952	8/18-WRONG CC USED	74.00	
<b>89260</b>	<b>8/31/2018</b>	<b>011737</b>		<b>PATCTECH DIGITAL FORENSICS,</b>			<b>\$2,399.00</b>
503.0000.04.518.80.48.003			8/14/2018	ALC 17240	IT OFS Detective - 1 year lice	2,399.00	
<b>89261</b>	<b>8/31/2018</b>	<b>010821</b>		<b>PERSONNEL EVALUATION INC,</b>			<b>\$100.00</b>
001.0000.15.521.40.41.001			7/31/2018	28684	PD JV Pep for July	100.00	
<b>89262</b>	<b>8/31/2018</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$900.80</b>
001.0000.15.521.10.41.015			8/6/2018	20180807	PD 07/18 Alarm	900.80	
<b>89263</b>	<b>8/31/2018</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,578.38</b>
001.0000.11.576.81.47.005			8/24/2018	300000010896 08/18	PKST 07/19-08/20 Ft Steilacoom	191.73	
001.0000.11.576.81.47.005			8/24/2018	300000010938 08/18	PKST 07/19-08/20 8802 Dresden	143.55	
001.0000.11.576.80.47.005			8/24/2018	220002793168 08/18	PKST 07/24-08/23 8807 25th Ave	38.79	
001.0000.11.576.81.47.005			8/24/2018	220016983516	PKFC 07/24-08/22 8701 Steilaco	70.00	
001.0000.11.576.81.47.005			8/23/2018	200001527346 08/18	PKFC 7/23-8/22 8714 87th Ave S	59.05	
001.0000.11.576.81.47.005			8/21/2018	2000015277551	PKFC 07/19-08/20 9115 Angle LN	65.62	
301.0010.11.594.76.63.027			8/10/2018	400001874942 08/18	PK Electric Service Line	670.05	
502.0000.17.521.50.47.011			8/20/2018	200008745289 8/20/18	PKFC 7/17-8/16 9401 Lkwd Dr SW	39.01	
502.0000.17.518.35.47.011			8/20/2018	200018357661 8/20/18	PKFC 7/18-8/17 6000 Main St SW	300.58	
<b>89264</b>	<b>8/31/2018</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$406.12</b>
101.0000.11.542.64.47.005			8/20/2018	300000005037 8/20/18	PKST 7/18-8/17 Gravelly Lk & V	406.12	
<b>89265</b>	<b>8/31/2018</b>	<b>000449</b>		<b>PUGET SOUND REGIONAL COUNCIL,</b>			<b>\$17,255.00</b>
001.0000.99.518.40.49.001			8/6/2018	2019043	ND PSRC 2019 Membership Dues	17,255.00	
<b>89266</b>	<b>8/31/2018</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$1,355.90</b>
502.0000.17.518.35.31.001			8/16/2018	501149-1	PKFC Wire Guard	65.94	
503.0000.04.518.80.35.001			8/16/2018	501708-1	IT Coil Cord	135.62	
502.0000.17.518.35.31.001			8/9/2018	501341-1	PKFC - CF Ballast	750.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			8/9/2018	501341-1	PKFC Floor Lamp	96.00	
502.0000.17.518.35.31.001			8/9/2018	501341-1	PKFC 5 Hole P-Nut Lever	18.01	
502.0000.17.518.35.31.001			8/9/2018	501341-1	PKFC 3 Hole P-Nut Lever	70.85	
502.0000.17.518.35.31.001			8/9/2018	501341-1	Sales Tax	92.54	
001.0000.11.576.80.31.001			8/22/2018	502057-1	PKFC Breaker, Univ Dplx Cvr, B	126.94	
<b>89267</b>	<b>8/31/2018</b>	<b>009943</b>		<b>SPECIAL ASPHALT PRODUCTS INC,</b>			<b>\$6,647.10</b>
101.0000.11.542.30.31.030			8/20/2018	INVC078808	PKST 5 gal drum	1,340.68	
101.0000.11.542.30.31.001			8/9/2018	INVC078539	PKST Asphalt	5,306.42	
<b>89268</b>	<b>8/31/2018</b>	<b>002994</b>		<b>STERLING REFERENCE LABORATORIE,</b>			<b>\$315.00</b>
001.0000.02.523.30.41.001			7/31/2018	TC-42210073118	MC 07/18 UA Fees	315.00	
<b>89269</b>	<b>8/31/2018</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$130.00</b>
001.9999.13.558.70.41.001			8/3/2018	20	ED AG 2016-181 CONSULTING SERV	130.00	
<b>89270</b>	<b>8/31/2018</b>	<b>009729</b>		<b>THE COMPLETE LINE LLC,</b>			<b>\$580.27</b>
001.0000.11.571.20.31.050			8/13/2018	0203285-001	PKRC Paper	580.27	
<b>89271</b>	<b>8/31/2018</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$306.00</b>
001.0000.15.521.23.41.001			8/10/2018	9327258404	PD GPS Locate	306.00	
<b>89272</b>	<b>8/31/2018</b>	<b>004621</b>		<b>TPCSC,</b>			<b>\$5,835.15</b>
104.0016.01.557.30.41.001			7/31/2018	571	HM AG 2018-027 07/18 Lodging T	5,835.15	
<b>89273</b>	<b>8/31/2018</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$318,437.26</b>
301.0013.11.594.76.63.027			8/20/2018	PP#2 PJ 301.0021	PK AG 2018-063 Ft. Steilacoom	335,197.12	
301.0000.00.223.40.00.000			8/20/2018	PP#2 PJ 301.0021	PK AG 2018-063 Retainage Thru	-16,759.86	
<b>89274</b>	<b>8/31/2018</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$1,473.43</b>
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	48.81	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	43.40	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	111.66	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	40.66	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	47.63	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	23.82	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	82.22	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	59.97	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	14.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	38.90	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	106.06	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	90.30	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	229.05	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	21.28	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PDFL 07/18	58.52	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PKFL 07/18	197.94	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PKFL 07/18	73.89	
501.0000.51.521.10.32.001			8/30/2018	869343012831	PKFL 07/18	184.91	
<b>89275</b>	<b>8/31/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$6,275.00</b>
180.0000.15.521.21.42.001			7/26/2018	9811724141	PDSZ06/27-07/26 Phone	850.71	
503.0000.04.518.80.42.001			7/26/2018	9811724141	IT 06/27-07/26 Phone	5,424.29	
<b>89276</b>	<b>8/31/2018</b>	<b>007155</b>		<b>WACE,</b>			<b>\$240.00</b>
001.0000.15.521.40.49.003			8/23/2018	082318	PD Registration Fee for Dunn V	240.00	
<b>89277</b>	<b>8/31/2018</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$2,621.86</b>
502.0000.17.518.35.31.001			8/28/2018	666269	PKFC Pumice Scouring Sticks	27.87	
502.0000.17.518.35.31.001			8/10/2018	663699	PKFC - Towels, TP, Scrub Sponge	829.91	
502.0000.17.518.35.31.001			8/10/2018	663700	PKFC Disinfectant, TP, Paper T	1,519.14	
502.0000.17.518.35.31.001			8/15/2018	664191	PKFC - TB Ring Remover with Ha	47.47	
502.0000.17.518.35.31.001			8/16/2018	664609	PKFC Toilet Ring Remover	142.40	
502.0000.17.518.35.31.001			8/16/2018	664621	PKFC Disinfectant, Linen Frang	55.07	
<b>89278</b>	<b>8/31/2018</b>	<b>009664</b>		<b>WAPRO,</b>			<b>\$175.00</b>
001.0000.06.515.30.49.003			8/24/2018	1062	LG Peterson 10/25 WAPRO Fall C	175.00	
<b>89279</b>	<b>8/31/2018</b>	<b>000598</b>		<b>WATER MANAGEMENT LABORATORIES,</b>			<b>\$1,585.00</b>
401.0000.41.531.10.41.001			8/27/2018	169668	PWSW 08/05 Water Sampling	486.00	
401.0000.41.531.10.41.001			8/23/2018	169571	PWSW 08 Water Sampling	274.00	
401.0000.41.531.10.41.001			8/16/2018	169256	PWSW 07/16-07/18 Chlorophyll	825.00	
<b>89280</b>	<b>8/31/2018</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$110.00</b>
101.0000.11.544.90.41.001			8/16/2018	386A-014-000-000 '18	PKST Fire Code Permit: Repair	110.00	
<b>89281</b>	<b>8/31/2018</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$280.26</b>
503.0000.04.518.80.35.030			8/2/2018	K10759220101	IT View Sonic 22" LED Monitor	280.26	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89282</b>	<b>9/14/2018</b>	<b>000003</b>		<b>AABERGS TOOL &amp; EQUIPMENT,</b>			<b>\$330.30</b>
101.0000.11.542.70.45.004			9/10/2018	90545	PKST 09/05-09/10 Water Trailer	330.30	
<b>89283</b>	<b>9/14/2018</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$361.30</b>
192.0005.07.594.58.61.007			7/31/2018	108998	SSMP AG 2018-098 06/26-07/25 T	361.30	
<b>89284</b>	<b>9/14/2018</b>	<b>010628</b>		<b>ALPINE PRODUCTS INC,</b>			<b>\$578.60</b>
101.0000.11.542.30.31.001			8/30/2018	TM-179601	PKST, PWCP Spray Tip, Throat S	173.03	
302.0008.21.595.30.63.108			8/30/2018	TM-179601	PKST, PWCP Spray Tip, Throat S	405.57	
<b>89285</b>	<b>9/14/2018</b>	<b>011193</b>		<b>ARC DOCUMENT SOLUTIONS LLC,</b>			<b>\$200.87</b>
302.0051.21.595.12.49.005			8/28/2018	1984226	PWCP Lkwd Dr-Flett Crk To 74th	200.87	
<b>89286</b>	<b>9/14/2018</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$6,006.36</b>
401.0000.11.531.10.48.001			8/31/2018	170361	PKSW 08/18 Clean City Hall Par	143.30	
401.0000.11.531.10.48.001			8/31/2018	171683	PKSW 08/18 Clean Town Cntr/Art	5,863.06	
<b>89287</b>	<b>9/14/2018</b>	<b>011733</b>		<b>BLACKBURN-TOFSTAD, KIM</b>			<b>\$285.78</b>
001.0000.02.512.51.49.009			9/13/2018	08/16/18	MC 08/16	142.89	
001.0000.02.512.51.49.009			9/13/2018	08/07/18	MC 08/07	142.89	
<b>89288</b>	<b>9/14/2018</b>	<b>006493</b>		<b>CH2O INC,</b>			<b>\$219.80</b>
502.0000.17.518.35.41.001			8/29/2018	272507	PKFC 08/18 Qtrly Labor	219.80	
<b>89289</b>	<b>9/14/2018</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$125.45</b>
001.0000.02.512.51.49.009			9/13/2018	08/21/18	MC 08/21	125.45	
<b>89290</b>	<b>9/14/2018</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$6,384.22</b>
001.0000.02.229.10.00.003			9/13/2018	08/18 Court Remit	MC 08/18 Court Remit	6,384.22	
<b>89291</b>	<b>9/14/2018</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$7,297.76</b>
001.0000.02.229.10.00.001			9/13/2018	08/18 Court Remit	MC 08/18 Court Remit	7,297.76	
<b>89292</b>	<b>9/14/2018</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$2,244.37</b>
101.0000.11.542.63.47.006			8/29/2018	100223530 08/29/18	PKST 07/31-08/28 9315 Gravelly	2,087.64	
101.0000.11.542.64.47.005			8/30/2018	100228973 08/30/18	PKST 06/22-08/21 10699 Gravell	47.27	
101.0000.11.542.64.47.005			8/30/2018	100230603 08/30/18	PKST 06/30-8/29 7429 Custer Rd	47.08	
101.0000.11.542.63.47.006			8/30/2018	100230616 08/30/18	PKST 06/30-008/29 7400 Custer	41.88	
101.0000.11.542.64.47.005			8/30/2018	100254732 08/30/18	PKST 07/24-08/21 11023 Gravell	20.50	

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<b>89293</b>	<b>9/14/2018</b>	<b>001531</b>		<b>DEPT OF ECOLOGY,</b>			<b>\$13,123.32</b>
401.0000.41.531.10.51.001			8/30/2018	2019-DSPI12139	PWSW 07/1/18-06/30/19 Annual D	1,208.00	
401.0000.41.531.10.51.001			8/27/2018	2019-WAR045012 1st	PWSW 07/01/18-06/30/19 1st 1/2	11,915.32	
<b>89294</b>	<b>9/14/2018</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$152.99</b>
503.0000.04.518.80.42.001			9/4/2018	8255 7070 8168 1616	IT 09/16-10/15 PD TV/HD Receiv	152.99	
<b>89295</b>	<b>9/14/2018</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$219.69</b>
001.0000.15.521.10.41.001			7/17/2018	4925675	PD 07/18	109.90	
001.0000.15.521.10.41.001			6/18/2018	4881303	PD 06/18	109.79	
<b>89296</b>	<b>9/14/2018</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$81.35</b>
001.0000.99.518.40.42.002			8/31/2018	6-293-47631	ND 08/28	81.35	
<b>89297</b>	<b>9/14/2018</b>	<b>007509</b>		<b>FRANCISCAN OCCUPATIONAL HEALTH,</b>			<b>\$210.00</b>
001.0000.09.518.10.41.001			9/4/2018	10374	HR Physicals, Back Strength Te	210.00	
<b>89298</b>	<b>9/14/2018</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$76.93</b>
001.0000.15.521.10.41.070			8/14/2018	13097	PD 08/14	76.93	
<b>89299</b>	<b>9/14/2018</b>	<b>010568</b>		<b>GLACKEN AND ASSOCIATES,</b>			<b>\$275.00</b>
001.0000.15.521.40.49.003			9/7/2018	9 09/07/18	PD 09/17-09/18 Background	275.00	
<b>89300</b>	<b>9/14/2018</b>	<b>000206</b>		<b>GRAY &amp; OSBORNE INC.,</b>			<b>\$10,276.78</b>
302.0024.21.595.17.41.001			8/20/2018	13 17575.00	PWCP AG 2017-183 07/22-08/18 S	10,276.78	
<b>89301</b>	<b>9/14/2018</b>	<b>005988</b>		<b>GUPPY, CHRIS</b>			<b>\$64.19</b>
001.0000.11.576.80.31.001			9/12/2018	09/14/18 Reimburse	PKFC Comm. Garden Picnic Table	64.19	
<b>89302</b>	<b>9/14/2018</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$90.00</b>
001.0000.09.518.10.41.001			9/4/2018	W112135	HR 08/18 Monthly Service Fee	90.00	
<b>89303</b>	<b>9/14/2018</b>	<b>011531</b>		<b>INFORM PUGET SOUND,</b>			<b>\$799.20</b>
001.0000.11.571.20.41.001			7/18/2018	3508	PKRC Poster Distribution: Summ	799.20	
<b>89304</b>	<b>9/14/2018</b>	<b>011320</b>		<b>JEANIS, CHARLES</b>			<b>\$120.00</b>
001.0000.02.512.51.49.009			9/13/2018	08/16/18	MC 08/16	120.00	



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<b>89305</b>	<b>9/14/2018</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			8/31/2018	850	CM AG 2017-242 09/18 Fed. Gov.	4,500.00	
<b>89306</b>	<b>9/14/2018</b>	<b>007626</b>		<b>KENYON DISEND PLLC,</b>			<b>\$1,912.95</b>
001.0000.06.515.30.41.001			8/31/2018	187487	LG 08/22-08/29 Willoughby Appe	1,912.95	
<b>89307</b>	<b>9/14/2018</b>	<b>000296</b>		<b>LAKWOOD SISTER CITIES,</b>			<b>\$2,169.51</b>
104.0014.01.557.30.41.001			9/11/2018	2 2018	HM AG 2018-028 Lodging Tax Gra	2,169.51	
<b>89308</b>	<b>9/14/2018</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$10,566.56</b>
101.0000.11.542.70.47.001			9/7/2018	11045-75741 09/18	PKST 07/1-08/31 Ardmore & Stei	110.04	
101.0000.11.542.70.47.001			9/7/2018	11046-75741 09/18	PKST 07/1-08/31 Steilacoom & A	69.78	
101.0000.11.542.70.47.001			9/7/2018	11047-75741 09/18	PKST 07/1-08/31 Meadow Rd	72.11	
101.0000.11.542.70.47.001			9/11/2018	26638-75741 09/11/18	PKST 07/02-09/01 Island Gravel	65.12	
101.0000.11.542.70.47.001			9/11/2018	26756-75741 09/11/18	PKST 07/02-09/01 SE CO Bridgep	47.82	
101.0000.11.542.70.47.001			9/11/2018	26996-75741 09/11/18	PKST 07/02-09/01 12200 Pacific	1,119.79	
101.0000.11.542.70.47.001			9/11/2018	26997-75741 09/11/18	PKST 07/02-09/01 Pacific Hwy S	1,019.52	
101.0000.11.542.70.47.001			9/11/2018	27347-75741 09/11/18	PKST 07/02-09/01 0 Bridgeport	49.53	
101.0000.11.542.70.47.001			9/11/2018	13318-75741 09/11/18	PKST 07/02-09/01 Washington Bl	492.49	
101.0000.11.542.70.47.001			9/11/2018	13641-75741 09/11/18	PKST 07/02-09/01 Gravelly Lk D	296.60	
101.0000.11.542.70.47.001			9/11/2018	15034-75741 09/11/18	PKST 07/02-09/01 SW Corner Bri	370.61	
001.0000.11.576.80.47.001			9/11/2018	15036-75741 09/11/18	PKFC 07/02-09/01 127th & Addis	4,512.36	
001.0000.11.576.80.47.001			9/11/2018	15040-75741 09/11/18	PKFC 07/02-09/01 4723 127th St	61.07	
001.0000.11.576.80.47.001			9/7/2018	25956-75741 09/18	PKFC 06/29-08/25 8807 25th Ave	59.35	
001.0000.11.576.80.47.001			9/7/2018	26121-75741 09/18	PKST 06/26-08/25 8421 Pine St	40.46	
101.0000.11.542.70.47.001			9/7/2018	26340-75741 09/18	PKST 06/26-08/25 Steilacoom Bl	93.33	
101.0000.11.542.70.47.001			9/7/2018	26351-75741 09/18	PKST 06-26-08-25 5115 100th St	64.74	
502.0000.17.521.50.47.001			9/7/2018	26834-75740 09/18	PKFC 06/26-08/25 9401 Lakewood	832.58	
001.0000.11.576.80.47.001			9/7/2018	26980-75741 09/18	PKFC 06-26-08-25 8421 Pine St	1,189.26	
<b>89309</b>	<b>9/14/2018</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$5,000.00</b>
001.0000.02.512.51.41.035			9/5/2018	187	MC 08/18	5,000.00	
<b>89310</b>	<b>9/14/2018</b>	<b>007357</b>		<b>LAWRENCE, PETER</b>			<b>\$2,025.00</b>
001.0000.07.558.50.41.001			9/12/2018	08/23-08/31/18	CD AG 2018-127 08/23-08/31 Bld	2,025.00	
<b>89311</b>	<b>9/14/2018</b>	<b>010434</b>		<b>LEE, YOUNG</b>			<b>\$125.99</b>
001.0000.02.512.51.49.009			9/13/2018	08/22/18	MC 08/22	125.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89312</b>	<b>9/14/2018</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$1,473.13</b>
501.0000.51.548.79.48.005			9/11/2018	30500495657	PKFL Tire For Mower	49.65	
501.0000.51.548.79.48.005			8/30/2018	30500493620	FL 60 month Battery	117.45	
501.0000.51.548.79.48.005			6/25/2018	30500480829	PKFL Battery/Install, Front Di	1,132.12	
501.0000.51.548.79.48.005			5/16/2018	30500473613	PKFL Tire	173.91	
<b>89313</b>	<b>9/14/2018</b>	<b>011964</b>		<b>MRF CONSTRUCTION INC,</b>			<b>\$102.00</b>
001.0000.00.233.10.00.000			9/4/2018	Ref000171462	09/18 REF OVRCHG MECH FEE	102.00	
<b>89314</b>	<b>9/14/2018</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$219.95</b>
001.0000.09.518.10.41.001			8/31/2018	10151763	HR 08/18 Monthly Participant F	219.95	
<b>89315</b>	<b>9/14/2018</b>	<b>009755</b>		<b>NEATHERY, DAVID</b>			<b>\$305.40</b>
001.0000.02.512.51.49.009			9/13/2018	08/14-08/30/18	MC 08/14-08/30	305.40	
<b>89316</b>	<b>9/14/2018</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$99.99</b>
001.0000.03.513.10.49.004			9/13/2018	TAC-77003280 09/18	CM 09/27/18-09/26/19 News Trib	99.99	
<b>89317</b>	<b>9/14/2018</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$77.50</b>
001.0000.07.589.00.41.001			9/7/2018	08/18	CD 08/18 Willoughby Appeal	77.50	
001.0000.07.389.00.00.000			9/7/2018	08/18	CD 08/18 Willoughby Appeal	-77.50	
001.0000.07.237.20.00.000			9/7/2018	08/18	CD 08/18 Willoughby Appeal	77.50	
<b>89318</b>	<b>9/14/2018</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$1,319.68</b>
001.0000.02.512.51.49.009			9/13/2018	08/02-08/30/18	MC 08/02-08/30	1,319.68	
<b>89319</b>	<b>9/14/2018</b>	<b>010933</b>		<b>POTTS, SAMUEL</b>			<b>\$268.34</b>
001.0000.02.512.51.49.009			9/13/2018	08/15-08/27/18	MC 08/15-08/27	268.34	
<b>89320</b>	<b>9/14/2018</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$18.95</b>
001.0000.09.518.10.41.001			9/1/2018	636007	HR 08/18 National Combo Search	18.95	
<b>89321</b>	<b>9/14/2018</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$18,519.03</b>
001.0000.11.576.80.47.005			9/4/2018	300000000129 09/4/18	PKFC 07/30-08/29 11500 Militar	98.52	
101.0000.11.542.63.47.006			9/4/2018	300000007165 9/04/18	PKST 08/18 N of 112 St SW to 1	17,946.47	
001.0000.11.576.80.47.005			9/4/2018	300000010268 9/04/18	PKFC 07/30-08/29 Woodlawn Svcs	132.07	
101.0000.11.542.63.47.006			8/30/2018	220008814687 08/18	PKST 07/30-08/29 7000 150th St	30.21	
001.0000.11.576.80.47.005			8/30/2018	200001526637 08/18	PKFC 07/30-08/29 9222 Veterans	76.56	
001.0000.11.576.80.47.005			8/30/2018	200004973653 08/18	PKFC 07/30-08/29 14717 Woodlaw	79.36	

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101.0000.11.542.63.47.006			8/30/2018	200006381095 08/18	PKST 07/30-08/29 7819 150th St	23.25	
502.0000.17.521.50.47.011			8/31/2018	200008745289 8/31/18	PKFC 07/18-08/16 9401 Lakewood	132.59	
<b>89322</b>	<b>9/14/2018</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$532.57</b>
503.0000.04.518.80.45.002			8/24/2018	101006524	IT 08/18-09/17 Copier	532.57	
<b>89323</b>	<b>9/14/2018</b>	<b>011963</b>		<b>SCHAMU, CATHY D</b>			<b>\$90.00</b>
001.9999.06.515.30.41.001			8/14/2018	08/03/18 Motion	LG Motion For Prelim. Injuncti	90.00	
<b>89324</b>	<b>9/14/2018</b>	<b>011966</b>		<b>SERENITY AIR INC,</b>			<b>\$52.00</b>
001.0000.00.233.10.00.000			9/5/2018	Ref000171464	09/18 - WRG CUST CHGD-REF	52.00	
<b>89325</b>	<b>9/14/2018</b>	<b>011507</b>		<b>SEUL, MICHAEL</b>			<b>\$131.99</b>
001.0000.02.512.51.49.009			9/13/2018	08/30/18	MC 08/30	131.99	
<b>89326</b>	<b>9/14/2018</b>	<b>011255</b>		<b>SHARP BUSINESS SYSTEMS,</b>			<b>\$2,212.29</b>
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	2.30	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	55.95	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	16.22	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	2.20	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	126.62	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	105.00	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	0.01	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	123.23	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	6.53	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	279.20	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	4.57	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	154.47	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	39.46	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	1.46	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	64.93	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	55.06	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	80.30	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	275.38	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	33.70	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	2.05	
503.0000.04.518.80.45.002			7/31/2018	C903834-701	IT 06/11-07/10 Copier	254.47	
503.0000.04.518.80.45.002			8/16/2018	9001325583	IT 07/01-08/11 Copier	15.07	
503.0000.04.518.80.45.002			8/16/2018	9001325584	IT 07/1-08/11 Printer	1.57	

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503.0000.04.518.80.45.002			8/16/2018	9001325605	IT 07/01-08/11 Copier	138.84	
503.0000.04.518.80.45.002			8/16/2018	9001325606	IT 07/01-08/11 Copier	27.65	
503.0000.04.518.80.45.002			8/16/2018	9001325608	IT 07/01-08/11 Copier	158.27	
503.0000.04.518.80.45.002			8/16/2018	9001325646	IT 07/01-08/11 Copier	17.03	
503.0000.04.518.80.45.002			8/16/2018	9001325649	IT 07/01-08/11 Printer	5.87	
503.0000.04.518.80.45.002			8/16/2018	9001325651	IT 07/1-08/11 Printer	7.76	
503.0000.04.518.80.45.002			8/16/2018	9001325658	IT 07/01-08/11 Copier	110.65	
503.0000.04.518.80.45.002			8/16/2018	9001325658	IT 07/01-08/11 Copier	46.47	
<b>89327</b>	<b>9/14/2018</b>	<b>011271</b>		<b>SITE ONE LANDSCAPE SUPPLY LLC,</b>			<b>\$1,135.27</b>
001.0000.11.576.81.31.030			8/30/2018	87868357	PKST Lesco	1,135.27	
<b>89328</b>	<b>9/14/2018</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$130.00</b>
001.9999.13.558.70.41.001			9/2/2018	21	ED AG 2016-181 08/18 Consultin	130.00	
<b>89329</b>	<b>9/14/2018</b>	<b>007188</b>		<b>TACOMA SOUTH BOUND HONDA,</b>			<b>\$1,547.45</b>
501.0000.51.521.10.48.005			9/7/2018	48764	PDFL Car Maintenance	85.12	
501.0000.51.521.10.48.005			9/7/2018	48764	PDFL Car Maintenance	55.50	
501.0000.51.521.10.48.005			9/7/2018	48764	PDFL Car Maintenance	598.30	
501.0000.51.521.10.48.005			9/7/2018	48764	PDFL Car Maintenance	282.49	
501.0000.51.521.10.48.005			9/7/2018	48764	PDFL Car Maintenance	526.04	
<b>89330</b>	<b>9/14/2018</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$153.86</b>
001.0000.15.521.10.41.070			8/30/2018	234585	PD 08/30	76.93	
001.0000.15.521.10.41.070			8/21/2018	234442	PD 08/21	76.93	
<b>89331</b>	<b>9/14/2018</b>	<b>011824</b>		<b>TAYLOR, LINDA LEE</b>			<b>\$141.60</b>
001.0000.11.569.50.41.001			9/13/2018	08/01-09/05/18	PKSR 08/01-09/05 Instructor	141.60	
<b>89332</b>	<b>9/14/2018</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$2,023.40</b>
503.0000.04.518.80.35.001			8/21/2018	957784232 08/21/18	IT 07/21-08/20 Phone	21.90	
503.0000.04.518.80.42.001			8/21/2018	957784232 08/21/18	IT 07/21-08/20 Phone	157.25	
503.0000.04.518.80.42.001			8/21/2018	957784232 08/21/18	IT 07/21-08/20 Phone	1,260.76	
503.0000.04.518.80.35.001			8/21/2018	958015494 08/21/18	IT 07/21-08/20 Phone	70.25	
503.0000.04.518.80.42.001			8/21/2018	958015494 08/21/18	IT 07/21-08/20 Phone	365.49	
503.0000.04.518.80.42.001			8/21/2018	958015494 08/21/18	IT 07/21-08/20 Phone	147.75	
<b>89333</b>	<b>9/14/2018</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$255.00</b>
001.0000.15.521.23.41.001			8/10/2018	9327258405	PD 08/03-08/07 GPS Locate	255.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89334</b>	<b>9/14/2018</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$12,006.08</b>
001.0000.02.229.10.00.002			9/13/2018	08/18 Court Remit	MC 08/18 Court Remit	12,006.08	
<b>89335</b>	<b>9/14/2018</b>	<b>004621</b>		<b>TPCSC,</b>			<b>\$6,362.99</b>
104.0016.01.557.30.41.001			8/31/2018	576	HM AG 2018-027 08/18 Lodging T	6,362.99	
<b>89336</b>	<b>9/14/2018</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$186.61</b>
001.0000.15.521.21.41.001			9/1/2018	212084 09/01/18	PD 08/18 Person Searches	186.61	
<b>89337</b>	<b>9/14/2018</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$2,038.16</b>
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	48.09	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	19.11	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	45.23	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	37.84	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	28.52	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	23.35	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	27.27	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	103.49	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	78.41	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	53.96	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	90.03	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	51.08	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	39.99	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	57.36	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	115.54	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	503.93	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	55.10	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	121.06	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	14.92	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	47.35	
501.0000.51.548.79.32.001			9/1/2018	869343012835	PKFL 08/18 Fuel	312.83	
501.0000.51.548.79.32.001			9/1/2018	869343012835	PKFL 08/18 Fuel	34.73	
501.0000.51.548.79.32.001			9/1/2018	869343012835	PKFL 08/18 Fuel	92.89	
501.0000.51.521.10.32.001			9/1/2018	869343012835	PDFL 08/18 Fuel	36.08	
<b>89338</b>	<b>9/14/2018</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$420.54</b>
101.0000.11.544.90.41.001			8/31/2018	8080178	PKST/PKSW 08/18 Excavation Not	210.27	
401.0000.11.531.10.41.001			8/31/2018	8080178	PKST/PKSW 08/18 Excavation Not	210.27	

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<b>89339</b>	<b>9/14/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$8,018.82</b>
503.0000.04.518.80.42.001			8/16/2018	9812898396	IT 07/17-08/16 Phone	37.76	
503.0000.04.518.80.42.001			8/16/2018	9812898396	IT 07/17-08/16 Phone	37.76	
503.0000.04.518.80.42.001			8/16/2018	9812898396	IT 07/17-08/16 Phone	58.98	
503.0000.04.518.80.42.001			8/16/2018	9812898396	IT 07/17-08/16 Phone	68.98	
503.0000.04.518.80.42.001			8/16/2018	9812898396	IT 07/17-08/16 Phone	47.76	
503.0000.04.518.80.42.001			8/16/2018	9812898396	IT 07/17-08/16 Phone	185.72	
503.0000.04.518.80.42.001			8/16/2018	9812898396	IT 07/17-08/16 Phone	171.04	
503.0000.04.518.80.42.001			8/16/2018	9812898396	IT 07/17-08/16 Phone	68.98	
503.0000.04.518.80.42.001			8/16/2018	9812898396	IT 07/17-08/16 Phone	37.76	
503.0000.04.518.80.42.001			8/16/2018	9812898396	IT 07/17-08/16 Phone	47.76	
503.0000.04.518.80.42.001			8/16/2018	9812898396	IT 07/17-08/16 Phone	96.74	
503.0000.04.518.80.42.001			8/16/2018	9812898397	IT 07/17-08/16 Phone	193.48	
503.0000.04.518.80.42.001			8/16/2018	9812898397	IT 07/17-08/16 Phone	585.81	
503.0000.04.518.80.42.001			8/16/2018	9812898397	IT 07/17-08/16 Phone	30.33	
503.0000.04.518.80.42.001			8/16/2018	9812898397	IT 07/17-08/16 Phone	108.04	
503.0000.04.518.80.42.001			8/16/2018	9812898398	IT 07/17-08/16 Phone	148.82	
503.0000.04.518.80.42.001			8/16/2018	9812898399	IT 07/17-08/16 Phone	17.24	
503.0000.04.518.80.42.001			8/16/2018	9812898399	IT 07/17-08/16 Phone	167.88	
503.0000.04.518.80.42.001			8/16/2018	9812898399	IT 07/17-08/16 Phone	137.88	
503.0000.04.518.80.42.001			8/16/2018	9812898399	IT 07/17-08/16 Phone	34.47	
503.0000.04.518.80.42.001			8/16/2018	9812898400	IT 07/17-08/16 Phone	234.48	
503.0000.04.518.80.42.001			8/16/2018	9812931216	IT 07/17-08/16 Phone	210.31	
503.0000.04.518.80.42.001			8/16/2018	9812931216	IT 07/17-08/16 Phone	37.76	
503.0000.04.518.80.42.001			8/16/2018	9812931216	IT 07/17-08/16 Phone	75.52	
503.0000.04.518.80.42.001				9812898399	IT 7/17-08/16 Phone	-2.47	
503.0000.04.518.80.42.001			8/26/2018	9813574697	IT 07/27-08/26 Phone	3,857.82	
180.0000.15.521.21.42.001			8/26/2018	9813574697	IT 07/27-08/26 Phone	585.09	
503.0000.04.518.80.42.001			8/26/2018	9813574698	IT 07/27-08/26 Phone	672.82	
180.0000.15.521.21.42.001			8/26/2018	9813574698	IT 07/27-08/26 Phone	64.30	
<b>89340</b>	<b>9/14/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$245.11</b>
503.0000.04.518.80.42.001			8/21/2018	INV15323235	IT 06/18 GPS	245.11	
<b>89341</b>	<b>9/14/2018</b>	<b>011723</b>		<b>VISA - 0133,</b>			<b>\$1,330.39</b>
001.0000.01.511.60.31.005			8/27/2018	0133/Schuma 08/27/18	CC 07/30 City Council Special	76.92	
001.0000.06.515.30.51.001			8/27/2018	0133/Schuma 08/27/18	LG Case Filing Fee 18-2-08238-	6.50	
503.0000.04.518.80.49.004			8/27/2018	0133/Schuma 08/27/18	IT Adobe Photoshop	10.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.51.001			8/27/2018	0133/Schuma 08/27/18	LG Case Filing Fee 16-2-00767-	11.50	
001.0000.06.515.30.51.001			8/27/2018	0133/Schuma 08/27/18	LG case Filing Fee 15-2-00083-	9.50	
001.0000.06.515.30.51.001			8/27/2018	0133/Schuma 08/27/18	LG Case Filing Fee 02-2-01395-	9.50	
001.0000.06.515.30.51.001			8/27/2018	0133/Schuma 08/27/18	LG Case Filing Fee 18-2-09732-	6.50	
001.0000.06.515.30.51.001			8/27/2018	0133/Schuma 08/27/18	LG Case Filing Fee 18-2-07233-	6.50	
001.0000.06.515.30.51.001			8/27/2018	0133/Schuma 08/27/18	LG Case Filing Fee 18-2-01999-	6.50	
001.0000.06.515.30.51.001			8/27/2018	0133/Schuma 08/27/18	LG Records Request 10-2-01717-	12.50	
001.0000.06.515.30.31.005			8/27/2018	0133/Schuma 08/27/18	LG 08/14 Litigation Strategy M	17.55	
001.0000.03.513.10.43.002			8/27/2018	0133/Schuma 08/27/18	CM Kelley-Fong 08/14-08/17 WCM	434.07	
503.0000.04.518.80.49.004			8/27/2018	0133/Schuma 08/27/18	IT Adobe InDesign	21.97	
001.0000.06.515.31.49.001			8/27/2018	0133/Schuma 08/27/18	LG Cox: WSAMA Membership	15.00	
001.0000.06.515.30.51.001			8/27/2018	0133/Schuma 08/27/18	LG Records Request 10-2-01717-	12.50	
001.0000.06.515.30.51.001			8/27/2018	0133/Schuma 08/27/18	LG Case Filing Fees 18-2-08238	26.00	
001.0000.06.515.30.43.001			8/27/2018	0133/Schuma 08/27/18	LG Wachter 10/10-10/12 WSAMA C	116.40	
001.0000.06.515.30.49.003			8/27/2018	0133/Schuma 08/27/18	LG Wachter 10/10-10/12 WSAMA C	235.00	
001.0000.06.515.31.49.003			8/27/2018	0133/Schuma 08/27/18	LG Cox 10/10-10/12 WSAMA Conf	235.00	
001.0000.01.511.60.43.003			8/27/2018	0133/Schuma 08/27/18	CC Moss 09/07 AFA Air Force Ba	60.00	
<b>89342</b>	<b>9/14/2018</b>	<b>011804</b>		<b>VISA - 0281,</b>			<b>\$248.41</b>
001.0000.15.521.40.43.001			8/27/2018	0281/Johnso 08/27/18	PD Airfare 10/22-10/25 T10/0	248.41	
<b>89343</b>	<b>9/14/2018</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$564.11</b>
001.0000.15.521.22.31.008			8/27/2018	0349/Meeks 08/27/18	PD Radio Holders	99.69	
001.0000.15.521.22.31.008			8/27/2018	0349/Meeks 08/27/18	PD Transport Hoods/Spit Masks	41.63	
001.0000.15.521.22.31.008			8/27/2018	0349/Meeks 08/27/18	PD Pistol Pouches, Multi-Access	422.79	
<b>89344</b>	<b>9/14/2018</b>	<b>011541</b>		<b>VISA - 0456,</b>			<b>\$1,673.26</b>
001.0000.15.521.40.43.002			8/27/2018	0456/ PD #3	PD 08/12-08/15 Lodging for R.	654.68	
195.0012.15.521.30.43.002			8/27/2018	0456/ PD #3	PD 08/12-08/15 Lodging for R.	653.20	
195.0012.15.521.30.43.001			8/27/2018	0456/ PD #3	PD 08/12-08/15 Luggage Fees fo	50.00	
195.0012.15.521.30.43.006			8/27/2018	0456/ PD #3	PD 08/12-08/16 Rental Car V08/	239.45	
195.0012.15.521.30.43.006			8/27/2018	0456/ PD #3	PD 08/16 Gas for Rental Car V0	12.55	
195.0012.15.521.30.43.005			8/27/2018	0456/ PD #3	PD 08/12-08/16 Airport Parking	63.38	
<b>89345</b>	<b>9/14/2018</b>	<b>011749</b>		<b>VISA - 0513,</b>			<b>\$56.63</b>
502.0000.17.521.50.31.001			8/27/2018	0513/Ferm 08/27/18	PKFC Crimp/Screws, PVC Insulat	45.65	
502.0000.17.518.35.31.001			8/27/2018	0513/Ferm 08/27/18	PKFC Edge Trim	10.98	
<b>89346</b>	<b>9/14/2018</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$8.20</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0002.07.559.20.42.002			8/27/2018	0975/Gumm 08/27/18	AB Postage	8.20	
<b>89347</b>	<b>9/14/2018</b>			<b>011279</b>	<b>VISA - 1943,</b>		<b>\$708.81</b>
001.0000.11.571.21.31.001			8/27/2018	1943/Martin 08/27/18	PKRC Summerfest Thank you Card	178.02	
001.0000.11.571.22.31.001			8/27/2018	1943/Martin 08/27/18	PKRC Farmer's Market Crafts	17.31	
001.0000.11.571.20.41.082			8/27/2018	1943/Martin 08/27/18	PKRC Father Daughter Dance Dep	513.48	
<b>89348</b>	<b>9/14/2018</b>			<b>011797</b>	<b>VISA - 2485,</b>		<b>\$436.96</b>
001.0000.07.558.60.49.003			8/27/2018	2485/Fin 6 08/27/18	CD Bugher 09/12-09/13 WA Plann	350.00	
001.0000.09.518.91.31.009			8/27/2018	2485/Fin 6 08/27/18	HR 08/16 Wellness Walk For Hea	7.00	
001.0000.09.518.91.31.009			8/27/2018	2485/Fin 6 08/27/18	HR 08/21 Jiff App Registration	79.96	
<b>89349</b>	<b>9/14/2018</b>			<b>011554</b>	<b>VISA - 2973,</b>		<b>\$615.56</b>
001.0000.11.571.20.49.011			8/27/2018	2973/Fin 2 08/27/18	PKRC 06/29-07/08 SummerFest Fa	7.65	
192.0004.07.558.60.43.002			8/27/2018	2973/Fin 2 08/27/18	SSMP Adamson 08/12-08/16 OEA C	608.04	
503.0000.04.518.80.41.090			8/27/2018	2973/Fin 2 08/27/18	IT Fix And Protect	29.99	
503.0000.04.518.80.41.090			8/27/2018	2973/Fin 2 08/27/18	IT Int'l Transaction Fee On Fi	0.24	
192.0000.00.558.60.43.004				2973/Fin 2 08/27/18	SSMP 06/18-06/21 Adamson: ADC	-30.36	
<b>89350</b>	<b>9/14/2018</b>			<b>011858</b>	<b>VISA - 5157,</b>		<b>\$2,899.09</b>
501.0000.51.521.21.51.055			8/27/2018	5157/ PD #1 08/27/18	PDFL 2018-2019 Tab/Vehicle Reg	224.75	
501.0000.51.521.21.51.055			8/27/2018	5157/ PD #1 08/27/18	PDFL 2018-2019 Tab/Vehicle Reg	224.75	
501.0000.51.521.21.51.055			8/27/2018	5157/ PD #1 08/27/18	PDFL 2018-2019 Tab/Vehicle Reg	224.75	
001.0000.15.521.10.31.001			8/27/2018	5157/ PD #1 08/27/18	PDFL Office Supplies	40.00	
501.0000.51.521.21.51.055			8/27/2018	5157/ PD #1 08/27/18	PDFL 2018-2019 Tab/Vehicle Reg	224.75	
501.0000.51.521.21.51.055			8/27/2018	5157/ PD #1 08/27/18	PDFL 2018-2019 Tab/Vehicle Reg	224.75	
001.0000.15.521.10.31.001			8/27/2018	5157/ PD #1 08/27/18	PD Training sticks and knives	156.00	
001.0000.09.518.91.31.009			8/27/2018	5157/ PD #1 08/27/18	HR 08/15 Wellness Smoothie Day	51.73	
001.0000.15.521.10.35.010			8/27/2018	5157/ PD #1 08/27/18	PD K-9 Equipment (collar & sle	913.45	
501.0000.51.521.10.48.005			8/27/2018	5157/ PD #1 08/27/18	PDFL Report of Sale for vehicl	8.75	
001.0000.15.521.21.31.001			8/27/2018	5157/ PD #1 08/27/18	PD Headphones	530.81	
001.0000.15.554.30.31.001			8/27/2018	5157/ PD #1 08/27/18	PD Operating Supplies	65.85	
501.0000.51.521.10.48.005			8/27/2018	5157/ PD #1 08/27/18	PDFL Report of Sale for vehicl	8.75	
<b>89351</b>	<b>9/14/2018</b>			<b>011642</b>	<b>VISA - 6610,</b>		<b>\$1,144.68</b>
001.0000.15.521.40.31.005			8/27/2018	6610/ PD #4	PD 08/01 Supplies for Active S	100.49	
001.0000.15.521.40.43.002			8/27/2018	6610/ PD #4	PD 08/13-08/16 Lodging for	703.52	
001.0000.15.521.40.43.006			8/27/2018	6610/ PD #4	PD 08/13-08/17 Rental Car V08/	294.60	
001.0000.15.521.40.43.006			8/27/2018	6610/ PD #4	PD 08/13-08/17 Gas for rental	46.07	



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<b>89352</b>	<b>9/14/2018</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$963.14</b>
101.0000.11.544.90.31.010			8/27/2018	7212/PWOM 08/27/18	PKST Hard Hats	122.10	
101.0000.11.544.90.31.001			8/27/2018	7212/PWOM 08/27/18	PKST Cleaning Supplies	117.53	
101.0000.11.544.90.31.001			8/27/2018	7212/PWOM 08/27/18	PKST Office Supplies	3.51	
001.0000.11.576.80.49.003			8/27/2018	7212/PWOM 08/27/18	PKFC 01/16-01/17/19 Pesticide	600.00	
001.0000.11.542.70.49.003			8/27/2018	7212/PWOM 08/27/18	PK 01/16-01/17/19 Pesticide Re	120.00	
<b>89353</b>	<b>9/14/2018</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$57.56</b>
001.0000.99.518.40.42.002			8/27/2018	7750/Allen 08/17/18	ND Postage	11.70	
001.0000.15.521.80.35.001			8/27/2018	7750/Allen 08/17/18	PD Electric Stapler	45.86	
<b>89354</b>	<b>9/14/2018</b>	<b>011137</b>		<b>VISA - 7768,</b>			<b>\$2,254.53</b>
001.0000.15.521.22.35.010			8/27/2018	7768/Alwine 08/27/18	PD Bike Patrol Equipment	2,254.53	
<b>89355</b>	<b>9/14/2018</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$32.97</b>
001.0000.11.576.81.41.001			8/27/2018	7776/Anders 08/27/18	PK Plaque engraving for donate	32.97	
<b>89356</b>	<b>9/14/2018</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$129.92</b>
501.0000.51.548.79.32.002			8/27/2018	7800/Cummin 08/27/18	PKFL Gas For Diesel Can	15.00	
101.0000.11.544.90.31.001			8/27/2018	7800/Cummin 08/27/18	PKST Bags Of Ice: Crew Drinkin	4.98	
101.0000.11.544.90.31.001			8/27/2018	7800/Cummin 08/27/18	PKST Bags Of Ice: Crew Drinkin	14.94	
501.0000.51.548.79.32.002			8/27/2018	7800/Cummin 08/27/18	PKFL Diesel Fuel For Backhoe	95.00	
<b>89357</b>	<b>9/14/2018</b>	<b>011148</b>		<b>VISA - 7867,</b>			<b>\$303.60</b>
001.0000.11.542.70.31.030			8/27/2018	7867/Hinkle 08/27/18	PKST Irrigation Parts	183.60	
001.0000.11.576.80.49.003			8/27/2018	7867/Hinkle 08/27/18	PKFC 01/30-01/31/19 Pesticide	120.00	
<b>89358</b>	<b>9/14/2018</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$1,736.36</b>
001.0000.15.521.40.49.003			8/27/2018	7966/Pitts 08/27/18	PD 10/11-10/12 Registration -	295.00	
001.0000.15.521.40.49.003			8/27/2018	7966/Pitts 08/27/18	PD 10/31-11/1 Registration -	250.00	
001.0000.15.521.40.43.001			8/27/2018	7966/Pitts 08/27/18	PD 09/18-09/21 Booking Fee V09	2.20	
001.0000.15.521.40.49.003			8/27/2018	7966/Pitts 08/27/18	PD 09/18-09/20 Registration -	295.00	
001.0000.15.521.40.43.001			8/27/2018	7966/Pitts 08/27/18	PD 09/18-09/20 Airfare (Delta)	146.20	
001.0000.15.521.40.43.001			8/27/2018	7966/Pitts 08/27/18	PD 09/18-09/20 Airfare (Alaska)	119.20	
001.0000.15.521.10.31.001			8/27/2018	7966/Pitts 08/27/18	PD Bike Carriers	230.76	
001.0000.15.521.40.43.001			8/27/2018	7966/Pitts 08/27/18	PD Airfare Flight Change Fee V	149.00	
001.0000.15.521.40.43.001			8/27/2018	7966/Pitts 08/27/18	PD Airfare Flight Change Fee V	149.00	
001.0000.15.521.40.49.003			8/27/2018	7966/Pitts 08/27/18	PD 10/12 Registration - Gangs	100.00	

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<b>89359</b>	<b>9/14/2018</b>			<b>011159</b>	<b>VISA - 7974,</b>		<b>\$298.71</b>
001.0000.11.569.50.31.001			8/27/2018	7974/Scheid 08/27/18	PK Beach Ball Glasses, Tablecl	103.49	
001.0000.11.569.50.31.001			8/27/2018	7974/Scheid 08/27/18	PK Cards	28.26	
001.0000.11.569.50.31.001			8/27/2018	7974/Scheid 08/27/18	Pk Quart Bags, Stirrers, Tons,	117.23	
001.0000.11.569.50.31.001			8/27/2018	7974/Scheid 08/27/18	PK Napkins, Detergent, Scrub S	49.73	
<b>89360</b>	<b>9/14/2018</b>			<b>011162</b>	<b>VISA - 8006,</b>		<b>\$18.00</b>
001.0000.15.521.10.43.005			8/27/2018	8006/Unfred 08/27/18	PD 07/31 Parking (KOMO)	18.00	
<b>89361</b>	<b>9/14/2018</b>			<b>011163</b>	<b>VISA - 8014,</b>		<b>\$595.52</b>
502.0000.17.521.50.35.001			8/27/2018	8014/Willia 08/27/18	PKFC Storage Racks	572.48	
001.0000.11.576.81.31.001			8/27/2018	8014/Willia 08/27/18	PK Water	23.04	
<b>89362</b>	<b>9/14/2018</b>			<b>011165</b>	<b>VISA - 8030,</b>		<b>\$4,056.52</b>
001.0000.11.576.80.35.001			8/27/2018	8030/Fin 1 08/27/18	PKRC Ladders For Harry Todd Pa	500.83	
204.0000.00.237.24.00.000			8/27/2018	8030/Fin 1 08/27/18	DS Release OF UCC Lien PWTF-35	18.00	
001.0000.99.518.40.49.004			8/27/2018	8030/Fin 1 08/27/18	ND 08/11/18-08/10/19 SurveyMon	360.00	
192.0004.07.558.60.43.006			8/27/2018	8030/Fin 1 08/27/18	SSMP Luna 08/13 OEA Conf T8/01	10.73	
401.0000.41.531.10.49.011			8/27/2018	8030/Fin 1 08/27/18	PWSW 2019 Strmwtr Outreach Cal	3,076.96	
401.0000.41.531.10.49.003			8/27/2018	8030/Fin 1 08/27/18	PWSW Dominguez: 08/21 Flagger	90.00	
<b>89363</b>	<b>9/14/2018</b>			<b>011167</b>	<b>VISA - 8055,</b>		<b>\$218.93</b>
001.0000.09.518.91.31.009			8/27/2018	8055/Fin 3 08/27/18	HR Snacks For 08/01 Healthy Fo	24.78	
001.0000.09.518.10.43.002			8/27/2018	8055/Fin 3 08/27/18	HR Bainville 10/17-10/19 AWC M	113.42	
001.0000.00.231.90.00.005			8/27/2018	8055/Fin 3 08/27/18	HR 08/08 Employee Bday Celebra	64.72	
001.0000.09.518.10.41.010			8/27/2018	8055/Fin 3 08/27/18	HR 10/10 Family Leave Webinar	25.00	
001.0000.00.231.90.00.005				8055/Fin 3 08/27/18	HR 08/08 Employee Bday Celebra	-8.99	
<b>89364</b>	<b>9/14/2018</b>			<b>011168</b>	<b>VISA - 8063,</b>		<b>\$1,268.60</b>
001.0000.04.514.20.49.003			8/27/2018	8063/Fin 4 08/27/18	FN Kraus/Koester/Kapla 11/07 P	375.00	
192.0004.07.558.60.43.005			8/27/2018	8063/Fin 4 08/27/18	SSMP Luna 08/12-08/16 OEA Conf	84.80	
192.0004.07.558.60.43.002			8/27/2018	8063/Fin 4 08/27/18	SSMP Luna 08/12-08/16 OEA Conf	608.04	
192.0004.07.558.60.43.001			8/27/2018	8063/Fin 4 08/27/18	SSMP Luna 08/12-08/16 Bags: OE	50.00	
101.0000.21.544.20.49.003			8/27/2018	8063/Fin 4 08/27/18	PWST Cucich/Ott 09/19 AV Confe	100.00	
192.0004.07.558.60.31.001			8/27/2018	8063/Fin 4 08/27/18	SSMP Coffee, Creamer, Organize	42.77	
192.0004.07.558.60.31.001			8/27/2018	8063/Fin 4 08/27/18	SSMP Coffee Utensils	7.99	
<b>89365</b>	<b>9/14/2018</b>			<b>011169</b>	<b>VISA - 8071,</b>		<b>\$4,469.95</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.41.010			8/27/2018	8071/Fin 5 08/27/18	HR Training: The Power of An I	301.00	
001.0000.07.558.60.49.001			8/27/2018	8071/Fin 5 08/27/18	CD PAW: Bugher, Brunell, Bell,	450.00	
503.0000.04.518.80.35.030			8/27/2018	8071/Fin 5 08/27/18	IT 2 Laptops, 3Yr Upgrade & Se	3,636.92	
001.0000.09.518.91.31.009			8/27/2018	8071/Fin 5 08/27/18	HR 08/15 Wellness Smoothie Day	30.74	
001.0000.09.518.91.31.009			8/27/2018	8071/Fin 5 08/27/18	HR 08/15 Wellness Smoothie Day	51.29	
<b>89366</b>	<b>9/14/2018</b>	<b>011688</b>		<b>VISA - 8079,</b>			<b>\$2,815.05</b>
101.0000.11.542.64.31.001			8/27/2018	8079/Logan 08/27/18	PKST Office Supplies	172.04	
501.0000.51.548.79.31.006			8/27/2018	8079/Logan 08/27/18	PKFL Car Wash Soap For Bucket	37.32	
001.0000.99.518.40.42.002			8/27/2018	8079/Logan 08/27/18	ND Shipped Video Camera For Re	23.07	
101.0000.11.542.64.31.001			8/27/2018	8079/Logan 08/27/18	PKST Door Lock Latches	242.99	
101.0000.11.542.64.48.001			8/27/2018	8079/Logan 08/27/18	PKST Equipment Calibration	630.00	
101.0000.11.542.64.48.001			8/27/2018	8079/Logan 08/27/18	PKST UPS Ground For Calibrated	65.18	
101.0000.11.542.64.31.001			8/27/2018	8079/Logan 08/27/18	PKST Traffic Signal Locks For	706.84	
001.0000.11.576.80.31.001			8/27/2018	8079/Logan 08/27/18	PKFC Locks For Parks	837.64	
501.0000.51.548.79.31.006			8/27/2018	8079/Logan 08/27/18	PKFL Tar Remover For Bucket Tr	10.97	
101.0000.11.542.64.49.003			8/27/2018	8079/Logan 08/27/18	PKST Logan: Online 2017 Code C	89.00	
<b>89367</b>	<b>9/14/2018</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$3,000.63</b>
001.0000.15.521.40.43.002			8/27/2018	8105/ PD #2	PD 08/19-08/25 Lodging for	2,650.00	
001.0000.15.521.40.43.006			8/27/2018	8105/ PD #2	PD 08/23 Gas for Rental Car V0	35.77	
001.0000.15.521.40.43.006			8/27/2018	8105/ PD #2	PD 08/25 Gas for Rental Car V0	24.72	
001.0000.15.521.40.43.005			8/27/2018	8105/ PD #2	PD 08/20 Parking V08/01/18	5.00	
001.0000.15.521.22.31.008			8/27/2018	8105/ PD #2	PD Holster	285.14	
<b>89368</b>	<b>9/14/2018</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$476.71</b>
001.0000.15.521.22.35.010			8/27/2018	8434/Nichol 08/27/18	PD Holster	160.38	
001.0000.15.521.10.31.001			8/27/2018	8434/Nichol 08/27/18	PD Batteries	23.07	
001.0000.15.521.10.31.001			8/27/2018	8434/Nichol 08/27/18	PD Art Crafts for display proj	30.86	
001.0000.15.521.10.49.001			8/27/2018	8434/Nichol 08/27/18	PD Membership Dues - Chaplin B	125.00	
001.0000.15.521.10.31.008			8/27/2018	8434/Nichol 08/27/18	PD LPD Hat	27.50	
001.0000.15.521.10.31.001			8/27/2018	8434/Nichol 08/27/18	PD Retirement Plaque - Kolp	109.90	
<b>89369</b>	<b>9/14/2018</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$3,123.00</b>
001.0000.13.558.70.31.001			8/27/2018	8550/Newton 08/27/18	ED 07/29-08/29 Online Storage	11.00	
001.0000.13.558.70.49.004			8/27/2018	8550/Newton 08/27/18	ED Online Property Search	100.00	
001.0000.13.558.70.43.005			8/27/2018	8550/Newton 08/27/18	ED Newton: 08/02 Opportunity Z	6.00	
001.0000.13.558.70.43.005			8/27/2018	8550/Newton 08/27/18	ED: Newton 08/15 TRCVB Mtg.	6.00	
001.0000.13.558.70.44.001			8/27/2018	8550/Newton 08/27/18	ED 08/18 South Sound Magazine	3,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89370</b>	<b>9/14/2018</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$281.82</b>
001.0000.11.571.20.31.001			8/27/2018	9465/Fairfi 08/27/18	PKRC Popcorn (Camp Day Movie)	40.00	
001.0000.11.571.20.31.001			8/27/2018	9465/Fairfi 08/27/18	PKRC Snacks (Camp Create)	27.99	
001.0000.11.571.20.31.001			8/27/2018	9465/Fairfi 08/27/18	PKRC Snacks (Camp Create)	65.14	
001.0000.11.571.20.31.001			8/27/2018	9465/Fairfi 08/27/18	PKRC Lock	11.53	
001.0000.11.571.20.31.001			8/27/2018	9465/Fairfi 08/27/18	PKRC Bottled Water (Camp FT)	6.57	
001.0000.11.571.20.31.001			8/27/2018	9465/Fairfi 08/27/18	PKRC Snacks (Concerts in the P	20.71	
001.0000.11.571.20.31.001			8/27/2018	9465/Fairfi 08/27/18	PKRC Dodgeballs	109.88	
<b>89371</b>	<b>9/14/2018</b>	<b>011949</b>		<b>VISA - 9993,</b>			<b>\$195.32</b>
503.0000.04.518.80.35.030			8/27/2018	9993/White 08/27/18	IT Synology RMA	21.05	
503.0000.04.518.80.49.004			8/27/2018	9993/White 08/27/18	IT Monthly MailChimp	54.95	
503.0000.04.518.80.49.004			8/27/2018	9993/White 08/27/18	IT Monthly Music (Pandora)	29.62	
503.0000.04.518.80.31.001			8/27/2018	9993/White 08/27/18	IT Video/USB Extensions	89.70	
<b>89372</b>	<b>9/14/2018</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$413.79</b>
502.0000.17.518.35.31.001			9/11/2018	668191	PKFC Cleaning Supplies	189.86	
502.0000.17.518.35.31.001			9/11/2018	668192	PKFC Cleaning Supplies	74.62	
502.0000.17.518.35.31.001			9/11/2018	668193	PKFC Cleaning Supplies	149.31	
<b>89373</b>	<b>9/14/2018</b>	<b>009664</b>		<b>WAPRO,</b>			<b>\$200.00</b>
001.0000.06.514.30.49.003			8/23/2018	1040	LG Schumacher 10/25 WAPRO Fall	200.00	
<b>89374</b>	<b>9/14/2018</b>	<b>011968</b>		<b>WASHINGTON COURT INVESTMENT AS,</b>			<b>\$543.93</b>
001.0000.00.233.10.00.000			9/10/2018	Ref000171553	09/18 REF STOP WORK FEE	334.71	
001.0000.00.233.10.00.000			9/10/2018	Ref000171554	Sept2018/REF STOP WORK FEE	209.22	
<b>89375</b>	<b>9/14/2018</b>	<b>000598</b>		<b>WATER MANAGEMENT LABORATORIES,</b>			<b>\$947.00</b>
401.0000.41.531.10.41.001			8/29/2018	169774	PWSW 08/13 Water Sampling	947.00	
<b>89376</b>	<b>9/14/2018</b>	<b>010834</b>		<b>WEED, FAY</b>			<b>\$895.80</b>
001.0000.11.569.50.41.001			9/13/2018	07/31-09/06/18	PKSR 07/31-09/06 Instructor	895.80	
<b>89377</b>	<b>9/14/2018</b>	<b>011965</b>		<b>WELLS, KIMBERLY</b>			<b>\$194.72</b>
001.0000.00.233.10.00.000			9/5/2018	Ref000171463	Sept2018/REF STOP WORK FEE	194.72	
<b>89378</b>	<b>9/14/2018</b>	<b>011476</b>		<b>ZIONS BANK,</b>			<b>\$1,250.00</b>
190.0003.52.559.31.41.001			8/24/2018	5282652-2	CDBG 09/21/18-09/20/19 Annual	1,250.00	

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b># of Checks Issued</b>		<b>290</b>					
<b>Total</b>		<b>\$2,760,257.81</b>					

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