



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: November 5, 2018
Subject: Claims Voucher Approval

Check Run Period: September 15, 2018 – October 15, 2018

Total Amount: \$ 2,056,486.24

Checks Issued:

09/28/2018	Checks 89379-89440	\$ 387,154.03
10/15/2018	Checks 89441-89546	\$ 241,547.45

EFT Checks Issued:

09/28/2018	Checks 12846-12912	\$ 287,318.34
10/15/2018	Checks 12913-12995	\$1,140,616.42

Voided Checks:

89429		\$ 150.00
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Grand Total \$2,056,486.24

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

Dondi Koester
Finance Supervisor

Tho Kraus
Assistant City Manager/
Administrative Services

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12846	9/28/2018	011713		ALLSTREAM,			\$892.98
503.0000.04.518.80.42.001			9/8/2018	15545793	IT 09/08-10/07 Phone	892.98	
12847	9/28/2018	003946		BATTERIES PLUS,			\$26.32
503.0000.04.518.80.31.001			8/2/2018	P4260343	IT Batteries	26.32	
12848	9/28/2018	011039		BERK CONSULTING INC,			\$3,921.25
001.9999.07.558.65.41.001			9/14/2018	10229-08-18	CD AG 2017-175 08/18 Central B	3,921.25	
12849	9/28/2018	008226		BIO CLEAN INC,			\$357.18
001.0000.15.521.22.41.001			9/4/2018	9112	PD 08/31 Decontaminate LPD V#	357.18	
12850	9/28/2018	000066		BRATWEAR,			\$1,754.99
001.0000.15.521.22.31.008			8/31/2018	201808B210	PD Clothing - Badges, shirts,	1,754.99	
12851	9/28/2018	011956		BUCICH, PAUL			\$37.00
101.0000.21.544.20.43.004			9/27/2018	T8/02/18 08/28/18	PWST Bucich PWX Conf 08/28 Reg	37.00	
12852	9/28/2018	003985		BUGHER, MICHAEL			\$195.71
001.0000.07.558.60.43.002			9/27/2018	T9/04/18 Lodging	CD Bugher WA Planning Director	195.71	
12853	9/28/2018	010154		CASELOADPRO, L.P.,			\$100.00
503.0000.04.518.80.49.004			8/15/2018	18-7385	IT 09/18 CaseloadPro	100.00	
12854	9/28/2018	009742		CED,			\$156.76
001.0000.11.576.80.31.001			8/13/2018	8541-464974	PKFC Supplies	156.76	
12855	9/28/2018	010262		CENTURYLINK,			\$1,979.93
503.0000.04.518.80.42.001			9/1/2018	253-584-2263 463B	IT 09/01-10/01 Phone	74.35	
503.0000.04.518.80.42.001			9/1/2018	253-584-5364 399B	IT 09/01-10/01 Phone	53.25	
503.0000.04.518.80.42.001			9/2/2018	253-581-8220 448B	IT 09/02-10/02 Phone	47.67	
503.0000.04.518.80.42.001			9/16/2018	206-T01-1710 414B	IT 09/16-10/16 Phone	452.93	
503.0000.04.518.80.42.001			9/16/2018	206-T01-4100 666B	IT 09/16-10/16 Phone	452.93	
503.0000.04.518.80.42.001			9/16/2018	253-582-0174 486B	IT 09/16-10/16 Phone	212.05	
503.0000.04.518.80.42.001			9/16/2018	253-582-0669 467B	IT 09/16-10/16 Phone	205.44	
503.0000.04.518.80.42.001			9/16/2018	253-582-1023 738B	IT 09/16-10/16 Phone	66.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			9/16/2018	253-582-7426 582B	IT 09/16-10/16 Phone	99.30	
503.0000.04.518.80.42.001			9/16/2018	253-582-9966 584B	IT 09/16-10/16 Phone	121.99	
503.0000.04.518.80.42.001			9/14/2018	253-589-8734 340B	IT 09/14-10/14 Phone	142.68	
503.0000.04.518.80.42.001			9/19/2018	253-588-4697 855B	IT 09/19-10/19 Phone	50.35	
12856	9/28/2018	002120		CHICAGO TITLE CO,			\$163.15
190.3003.53.559.32.41.001			9/12/2018	0114158-TR	CDBG LHR-103 Hill Loan Policy/	270.15	
190.4004.52.559.32.41.001			9/12/2018	W0084073-TR	CDBG MHRS11 Garris Recording F	103.00	
190.4003.52.559.32.41.001				200509150293 1/10/18	CDBG Credit Dupli. Pmt 2005091	-210.00	
12857	9/28/2018	000536		CITY TREASURER CITY OF TACOMA,			\$32,741.96
001.0000.11.576.81.47.005			9/13/2018	100384879 09/13/18	PKFC 07/14-09/12 8750 Steilaco	66.64	
101.0000.11.542.63.47.006			9/13/2018	100415564 09/13/18	PKST 08/14-09/12 9450 Steilaco	67.90	
101.0000.11.542.63.47.006			9/13/2018	100415566 09/13/18	PKST 08/14-09/12 9000 Steilaco	56.67	
101.0000.11.542.63.47.006			9/13/2018	100415597 09/13/18	PKST 08/14-09/12 10000 Steilac	58.87	
101.0000.11.542.63.47.006			9/13/2018	100471519 09/13/18	PKST 08/14-09/12 8312 87th Ave	31.02	
101.0000.11.542.64.47.005			9/13/2018	100658937 09/13/18	PKST 07/14-09/12 10300 Steilac	67.03	
101.0000.11.542.64.47.005			9/13/2018	100687561 09/13/18	PKST 07/14-09/12 8623 87th Ave	54.30	
101.0000.11.542.64.47.005			9/13/2018	101086773 09/13/18	PKST 08/14-09/12 9550 Steilaco	10.93	
101.0000.11.542.64.47.005			9/19/2018	100228892 09/18/18	PKST 07/19-09/17 9299 Whitman	47.08	
101.0000.11.542.64.47.005			9/19/2018	100228932 09/19/18	PKST 07/20-09/18 8300 Steilaco	280.90	
101.0000.11.542.64.47.005			9/20/2018	100228868 09/20/18	PKST 07/21/18-09/19 10099 Grav	46.19	
101.0000.11.542.64.47.005			9/20/2018	100665891 09/20/18	PKST 08/21-09/19 7309 Onyx Dr	18.37	
001.0000.11.576.81.47.005			9/20/2018	101076847 09/20/18	PKFC 07/14-09/12 8750 Steilaco	122.15	
001.0000.11.576.81.47.005			9/17/2018	100384880 09/17/18	PKFC 07/18-09/14 8700 Steilaco	33.32	
101.0000.11.542.64.47.005			9/18/2018	100228710 09/18/18	PKST 07/19-09/17 8915 Meadow R	66.29	
101.0000.11.542.64.47.005			9/18/2018	100228949 09/19/18	PKST 07/20-09/18 8200 Steilaco	132.42	
101.0000.11.542.64.47.005			9/14/2018	100228733 09/14/18	PKST 07/19-09/17 8900 Ardmore	41.46	
101.0000.11.542.64.47.005			9/14/2018	100433653 09/18/18	PKST 07/19-09/17 5460 Steilaco	4.01	
001.0000.15.521.10.51.064			9/11/2018	90848246	PD Q4/18 Public Safety Network	29,295.00	
503.0000.04.518.80.42.001			9/11/2018	90848248	IT Q4/18 Public Safety Network	2,139.00	
101.0000.11.542.64.47.005			9/21/2018	100228748 09/21/18	PKST 07/24/18-09/20/18 11170 G	45.44	
101.0000.11.542.64.47.005			9/21/2018	100254732 09/21/18	PKST 08/22-09/20 11023 Gravell	20.50	
101.0000.11.542.64.47.005			9/21/2018	100707975 09/21/18	PKST 08/22-09/20 7403 Lakewood	36.47	
12858	9/28/2018	005786		CLASSY CHASSIS,			\$233.02
501.0000.51.521.10.48.005			9/21/2018	4290	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/21/2018	4290	PDFL Car Maint	90.10	
501.0000.51.521.10.48.005			9/21/2018	4290	PDFL Car Maint	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			9/21/2018	4290	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/21/2018	4290	PDFL Car Maint	12.18	
501.0000.51.521.10.48.005			9/21/2018	4290	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/21/2018	4290	PDFL Car Maint	12.18	
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501.0000.51.521.10.48.005			9/21/2018	4290	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/21/2018	4290	PDFL Car Maint	12.18	
501.0000.51.521.10.48.005			9/21/2018	4290	PDFL Car Maint	12.18	
501.0000.51.521.10.48.005			9/14/2018	4289	PDFL Car Maint	12.18	
501.0000.51.521.10.48.005			9/14/2018	4289	PDFL Car Maint	12.18	
501.0000.51.521.10.48.005			9/14/2018	4289	PDFL Car Maint	12.18	
501.0000.51.521.10.48.005			9/14/2018	4289	PDFL Car Maint	6.49	
501.0000.51.521.10.48.005			9/14/2018	4289	PDFL Car Maint	12.17	
12859	9/28/2018	011027		COX, KIMBERLY			\$97.00
001.0000.06.515.31.43.004			9/28/2018	V10/03/18 Per Diem	LG Cox WSAMA Conf 10/10-10/12	97.00	
12860	9/28/2018	011846		CULTURES CONNECTING LLC,			\$1,800.00
001.0000.09.518.10.41.010			7/23/2018	2532	HR 07/18 Cultural Comptence Wo	1,800.00	
12861	9/28/2018	010286		CUMMINS, TOM			\$88.00
101.0000.11.542.30.43.004			9/28/2018	T10/05/18	PKST Cummins Rd./St. Maint. Su	88.00	
12862	9/28/2018	010648		DIAMOND MARKETING SOLUTIONS,			\$1,691.52
001.0000.99.518.40.42.002			9/27/2018	09/18 Postage	ND 09/18 Replenish Postage	1,603.33	
312.0000.01.535.30.42.002			9/27/2018	09/18 Postage	PWSA 09/18 Postage Estimate	88.19	
12863	9/28/2018	011982		DM PLUMBING AND BACKFLOW,			\$2,115.58
502.0000.17.518.35.41.001			9/12/2018	21659	PKFC 09/12 6000 Main St SW	505.54	
502.0000.17.521.50.41.001			9/12/2018	21660	PKFC 09/12 9401 Lakewood Dr SW	461.58	
502.0000.17.521.50.41.001			9/12/2018	21661	PKFC 9401 Lakewood Dr DCVA Ass	725.34	
101.0000.11.542.70.41.001			9/12/2018	21662	PKST 09/12 104th & Russell	423.12	
12864	9/28/2018	005190		FASTENAL,			\$65.04
001.0000.11.576.80.31.001			9/5/2018	WALA236794	PKFC Supplies	27.23	
101.0000.11.542.64.31.001			9/7/2018	WALA236819	PKST Supplies	37.81	
12865	9/28/2018	009253		FERGUSON WATERWORKS,			\$56.09
001.0000.11.576.81.31.001			9/17/2018	0697159	PKFC PVC, Pipe	56.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12866	9/28/2018	009689		FLO HAWKS,			\$1,627.87
502.0000.17.521.50.41.001			9/17/2018	66037687	PKFC 09/17 PD Install Float Tr	413.77	
502.0000.17.542.65.49.010			7/17/2018	66030030	PKST 07/17 11325 Pacific Hwy	450.29	
502.0000.17.521.50.41.001			8/28/2018	66035874	PKFC 08/28 9401 Lakewood Dr SW	533.02	
502.0000.17.542.65.49.010			8/16/2018	66034247	PKST 08/16 11325 Pacific Hwy S	230.79	
12867	9/28/2018	002825		GRAYBAR ELECTRIC COMPANY,			\$413.18
502.0006.17.594.18.63.001			9/19/2018	9306240871	PKFC Pliers, Pipe Strap, Plugs	41.69	
502.0000.17.521.50.31.001			9/14/2018	9306166983	PKFC Sprinkler/HVAC Project Su	279.89	
502.0000.17.521.50.31.001			9/24/2018	9306317574	PKFC Sprinkler/HVAC Project Su	91.60	
12868	9/28/2018	011428		GUNDERSON LAW OFFICE PLLC,			\$3,276.00
001.0000.06.515.31.41.001			9/25/2018	2018 Week 38	LG AG 2017-252 09/17-09/21 Pro	1,596.00	
001.0000.06.515.31.41.001			9/16/2018	2018 Week 37	LG AG 2017-252 09/10-09/14 Pro	1,680.00	
12869	9/28/2018	004036		HORIZON AUTOMATIC RAIN CO,			\$2,787.15
001.0000.11.576.81.31.001			9/6/2018	3N092101	PKFC Ft. Steil. Park Maint. Su	1,225.10	
301.0004.11.594.76.63.027			9/6/2018	3N092121	PK Ft. Steil. Park Amphitheatr	124.48	
001.0000.11.576.81.31.001			9/10/2018	3N092197	PKFC Ft. Steil. Park Maint. Su	68.88	
001.0000.11.576.81.31.001			9/20/2018	3N092522	PKFC Ft. Steil. Park Maint. Su	269.08	
001.0000.11.542.70.31.001			9/20/2018	3N092523	PKST Battery Operated Controll	1,127.57	
001.0000.11.576.81.31.001				3N092195	PKFC Return PKFC Ft. Steil. Pa	-27.96	
12870	9/28/2018	011615		HUGHES GROUP LLC,			\$14,580.00
001.0000.11.576.80.41.001			8/31/2018	IN0971	PKFC 05/18 Restroom Cleaning	3,645.00	
001.0000.11.576.80.41.001			8/31/2018	IN0971	PKFC 06/18 Restroom Cleaning	3,645.00	
001.0000.11.576.80.41.001			8/31/2018	IN0971	PKFC 07/18 Restroom Cleaning	3,645.00	
001.0000.11.576.80.41.001			8/31/2018	IN0971	PKFC 08/18 Restroom Cleaning	3,645.00	
12871	9/28/2018	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$378.00
001.0000.15.554.30.41.008			8/31/2018	IVC0001972	PD AG 2017-253 3 Add'tl Days 0	378.00	
12872	9/28/2018	011970		KAPLA, DANA			\$146.17
001.0000.04.514.20.43.003			9/27/2018	T9/01/18 Mileage	FN Kapla WFOA Conf. 09/17-09/2	146.17	
12873	9/28/2018	011937		KEATING, BUCKLIN & MCCORMACK,			\$25,401.41
001.9999.06.515.30.41.001			9/7/2018	11147	LG 07/30-08/31 Adult Family Ho	25,401.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12874	9/28/2018	008202		KPG INC,			\$8,525.00
302.0024.21.595.12.41.001			9/10/2018	8-8818	PWCP AG 2016-070 Thru 08/25 St	8,525.00	
12875	9/28/2018	000299		LAKEVIEW LIGHT & POWER CO.,			\$10,187.07
502.0000.17.521.50.47.005			9/21/2018	117448-001 09/21/18	PKFC 08/17-09/17 9401 Lakewood	9,364.85	
101.0000.11.542.64.47.005			9/14/2018	67044-004 09/14/18	PKST 08/10-09/10 108th St SW &	73.41	
101.0000.11.542.64.47.005			9/14/2018	67044-010 09/14/18	PKST 08/10-09/10 108th St SW &	68.51	
101.0000.11.542.64.47.005			9/14/2018	67044-017 09/14/18	PKST 08/10-09/10 112th St SW &	67.78	
101.0000.11.542.64.47.005			9/14/2018	67044-030 09-14/18	PKST 08/10-09/10 112th St S &	73.50	
101.0000.11.542.63.47.006			9/14/2018	67044-072 09/14/18	PKST 08/10-09/10 11302 Kendric	109.66	
502.0000.17.542.65.47.005			9/14/2018	67044-073 09/14/18	PKFC 08/10-09/10 11420 Kendric	429.36	
12876	9/28/2018	003132		LAKEWOLD GARDENS,			\$945.00
104.0004.01.557.30.41.001			9/19/2018	2018-1354	HM AG 2018-023 Lodging Tax Gra	945.00	
12877	9/28/2018	000288		LAKWOOD HARDWARE & PAINT INC,			\$454.44
001.0000.11.576.80.35.001			9/17/2018	557567	PKFC Cutting Wheel	168.15	
001.0000.11.576.80.31.001			9/13/2018	557318	PKFC Supplies	54.61	
001.0000.11.576.81.48.001			9/13/2018	557336	PKFC Maintenance	87.92	
001.0000.11.576.81.31.001			9/13/2018	557336	PKFC Supplies	133.88	
001.0000.11.576.81.31.001			9/21/2018	558228	PKFC Twist Lock	9.88	
12878	9/28/2018	011849		LAW OFFICE DENA M.P. BURKE,			\$1,026.00
001.0000.06.515.31.41.001			9/24/2018	36-2018	LG AG 2018-040 09/18-09/20 Pro	436.50	
001.0000.06.515.31.41.001			9/16/2018	34-2018	LG AG 2018-040 09/10-09/13 Pro	589.50	
12879	9/28/2018	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$28.85
001.0000.15.521.21.41.001			8/31/2018	1226184-20180831	PD 08/18 Person Searches	28.85	
12880	9/28/2018	002185		LOWE'S COMPANIES INC,			\$114.96
001.0000.11.576.81.31.001			8/16/2018	923847	PKFC Facilities Supplies	114.96	
12881	9/28/2018	011768		MCKAIN, EILEEN			\$52.00
001.0000.06.515.30.43.004			9/28/2018	V10/03/18 Per Diem	LG McKain WSAMA Conf 10/10-10/	52.00	
12882	9/28/2018	011283		NAT'L COOPERATIVE LEASING,			\$2,777.37
503.0000.04.518.80.45.002			9/17/2018	43871	IT AG 2015-279 09/16-10/15 Cop	2,777.37	
12883	9/28/2018	000366		NORTHWEST CASCADE INC,			\$1,573.81

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.21.41.001			7/13/2018	0550719724R	PKRC 07/13 Summerfest Sani-Can	810.00	
502.0000.17.521.50.41.001			8/28/2018	66035874	PKFC Pump and Untangle Floats	533.02	
401.0000.11.531.10.48.001			8/16/2018	66034247	PWSW 30 Day Inspection - 11325	230.79	
12884	9/28/2018	009798		OTT, WESTON			\$75.00
101.0000.21.544.20.43.004			9/28/2018	T10/04/18 Per Diem	PWST Ott APWA Fall Conf 10/02-	75.00	
12885	9/28/2018	009983		PACIFIC NW BUSINESS PRODUCTS,			\$1,536.23
503.0000.04.518.80.31.002			8/3/2018	22674	IT Laser Jet Cartridge	219.92	
503.0000.04.518.80.31.002			8/3/2018	22674	IT Laser Jet Cartridges	958.95	
503.0000.04.518.80.31.002			9/12/2018	24356	IT Ink & Maintenance Cartridge	357.36	
12886	9/28/2018	011972		PHOEBE MULLIGAN LICSW,			\$600.00
001.0000.15.521.40.41.001			9/4/2018	100	PD 08/29-09/04 Presenter Fees	600.00	
12887	9/28/2018	000407		PIERCE COUNTY,			\$13,096.83
001.0000.11.569.50.51.001			8/1/2018	CI-245423	PKSR 08/18 Senior Center Lease	5,145.84	
001.0000.15.521.10.49.005			9/5/2018	CI-256600	PD 07/23-08/06 General Service	1,701.80	
001.0000.15.521.10.41.001			9/5/2018	CI-256604	PD 07/23-08/26 Printing Servic	49.35	
001.0000.11.569.50.51.001			9/1/2018	CI-245424	PKSR 09/18 Senior Center Lease	5,145.84	
312.0000.01.535.30.51.001			9/12/2018	CI-256781	PWSA 08/18 Recording Fees	111.00	
302.0000.21.544.20.51.001			9/12/2018	CI-256781	PWCP 08/18 Recording Fees	102.00	
401.0000.41.531.10.51.001			9/12/2018	CI-256781	PWSW 08/18 Recording Fees	107.00	
101.0000.21.544.20.51.001			9/12/2018	CI-256781	PWST 08/18 Recording Fees	103.00	
105.0001.07.559.20.41.001			9/12/2018	CI-256781	AB 08/18 Recording Fees	105.00	
105.0001.07.559.20.41.001			9/12/2018	CI-256781	AB 08/18 Recording Fees	105.00	
105.0001.07.559.20.41.001			9/12/2018	CI-256781	AB 08/18 Recording Fees	105.00	
105.0001.07.559.20.41.001			9/12/2018	CI-256781	AB 08/18 Recording Fees	106.00	
105.0001.07.559.20.41.001			9/12/2018	CI-256781	AB 08/18 Recording Fees	106.00	
105.0001.07.559.20.41.001			9/12/2018	CI-256781	AB 08/18 Recording Fees	104.00	
12888	9/28/2018	003205		PIERCE COUNTY RECYCLING,			\$310.59
101.0000.11.542.70.49.018			8/31/2018	10717	PKST Yard Waste	265.27	
101.0000.11.542.64.49.018			8/31/2018	10717	PKST Yard Waste	45.32	
12889	9/28/2018	000428		PIERCE COUNTY SEWER,			\$213.08
001.0000.11.576.80.47.004			9/16/2018	00162489 09/16/18	PKFC 08/18 American Lk N Park	57.32	
001.0000.11.576.80.47.004			9/16/2018	00936570 09/16/18	PKFC 08/18 5929 Fairlawn Dr SW	30.02	
001.0000.11.576.80.47.004			9/16/2018	01032275 09/16/18	PKFC 08/18 8421 Pine St S	16.37	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.004			9/16/2018	01583646 09/23/18	PKFC 08/18 8807 25th Ave. S.	109.37	
12890	9/28/2018	010630		PRINT NW,			\$1,217.18
105.0002.07.559.20.49.005			9/19/2018	21709301	AB Rental Housing Program Busi	30.94	
001.0000.99.518.40.31.001			9/21/2018	21724901	ND Regular Envelopes	586.65	
001.0000.99.518.40.31.001			9/20/2018	21715501	ND Window Envelopes	599.59	
12891	9/28/2018	009928		PROFAST SUPPLY LLC,			\$77.00
001.0000.11.576.81.31.001			9/21/2018	17567	PKFC Cable Sling, Tie Wrap	77.00	
12892	9/28/2018	007183		PRO-VAC,			\$34,179.13
302.0024.21.595.12.41.001			8/14/2018	180807-035	PWCP CCTV, Traffic Control, ET	10,432.54	
401.0000.11.531.10.48.001			8/1/2018	180731-012	PKST 08/01 Eductor Truck/Clean	2,403.11	
401.0000.11.531.10.48.001			8/28/2018	180828-001	PKST 08/28 Jet Plugged Line Oa	2,140.13	
401.0000.11.531.10.48.001			8/31/2018	180731-009	PKST 08/03-08/31 Eductor Truck	19,203.35	
12893	9/28/2018	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$31,266.00
001.0000.15.521.71.41.080			8/31/2018	INVI-169	PD 08/18 Photo Enforcement	31,266.00	
12894	9/28/2018	011932		ROBERT W. DROLL,			\$23,702.84
301.0003.11.594.76.41.001			8/25/2018	18021-02	PK AG 2018-115 Harry Todd Park	23,702.84	
12895	9/28/2018	011508		SCJ ALLIANCE,			\$705.00
301.0006.11.594.76.63.027			10/1/2018	54747	PK AG 2017-245 New Gateway Ent	705.00	
12896	9/28/2018	002912		SOUND ELECTRONICS,			\$846.01
502.0000.17.542.65.49.010			9/20/2018	507107	PKFC 09/18 Trnst Garage Annual	846.01	
12897	9/28/2018	002881		SPRAGUE PEST SOLUTIONS CO,			\$686.88
502.0000.17.542.65.49.010			6/12/2018	3548636	PKFC 06/12 Initial Svc Pest Co	247.28	
502.0000.17.542.65.49.010			8/2/2018	3596321	PKFC 08/02 Pest Control Lkwd S	54.95	
502.0000.17.542.65.49.010			7/16/2018	3573829	PKFC 07/16 Pest Control Lkwd S	54.95	
502.0000.17.542.65.49.010			7/5/2018	3573827	PKFC 07/05 Pest Control Lkwd S	54.95	
502.0000.17.542.65.49.010			6/14/2018	3548690	PKFC 06/14 Pest Control Lkwd S	54.95	
502.0000.17.542.65.49.010			6/19/2018	3548691	PKFC 06/19 Pest Control Lkwd S	54.95	
502.0000.17.542.65.49.010			6/25/2018	3548692	PKFC 06/25 Pest Control Lkwd S	54.95	
502.0000.17.542.65.49.010			6/28/2018	3548693	PKFC 06/28 Pest Control Lkwd S	54.95	
502.0000.17.542.65.49.010			9/7/2018	3624777	PKFC 09/07 Pest Control Lkwd S	54.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12898	9/28/2018	000516		SPRINT,			\$220.47
180.0000.15.521.21.41.001			9/7/2018	LCI-302796	PD 08/07-09/06 L-Site GPS	100.00	
503.0000.04.518.80.42.001			9/18/2018	482477812-130	IT 08/15-09/14 Data Plan	120.47	
12899	9/28/2018	009493		STAPLES ADVANTAGE,			\$757.72
001.0000.01.511.60.31.001			9/14/2018	3390033419	CC Supplies	33.96	
001.0000.06.515.30.31.001			9/14/2018	3390033419	LG Supplies	28.20	
001.0000.07.558.50.31.001			9/7/2018	3389512636	CD Folders	695.56	
12900	9/28/2018	000517		STATE AUDITOR'S OFFICE,			\$951.00
001.0000.04.514.20.51.048			9/11/2018	L127044	FN 08/18 Accountability Audit	951.00	
12901	9/28/2018	002458		SUMMIT LAW GROUP,			\$335.50
001.0000.06.515.30.41.001			9/19/2018	95173	LG 08/18 General Labor	335.50	
12902	9/28/2018	005183		SYLER, JAMES			\$242.96
001.0000.15.521.40.43.001			9/28/2018	V09/02/18 Airfare	PD Syler K9 Trng 09/18 V09/02/	242.96	
12903	9/28/2018	006497		SYSTEMS FOR PUBLIC SAFETY,			\$11,569.50
501.0000.51.548.79.48.005			9/19/2018	34131	PKFL Vehicle Maintenance	326.41	
501.0000.51.548.79.48.005			9/19/2018	34131	PKFL Tire Rotation	74.73	
501.0000.51.548.79.48.005			9/19/2018	34131	PKFL Alignment	93.42	
501.0000.51.548.79.48.005			9/19/2018	34131	PKFL Rod Assembly, End Spindle	782.43	
501.0000.51.521.10.48.005			9/21/2018	34122	PDFL Car Maint	194.62	
501.0000.51.521.10.48.005			9/21/2018	34122	PDFL Car Maint	413.93	
501.0000.51.521.10.48.005			9/21/2018	34122	PDFL Car Maint	32.51	
501.0000.51.521.10.48.005			9/21/2018	34126	PDFL OTHER	60.59	
501.0000.51.521.10.48.005			9/21/2018	34132	PDFL BRAKES	202.58	
501.0000.51.521.10.48.005			9/21/2018	34132	PDFL LOCKS	283.78	
501.0000.51.521.10.48.005			9/21/2018	34134	PDFL Car Maint	750.58	
501.0000.51.521.10.48.005			9/21/2018	34134	PDFL Car Maint	102.57	
501.0000.51.521.10.48.005			9/21/2018	34134	PDFL Car Maint	31.14	
504.0000.09.518.35.48.001			9/21/2018	34135	PDFL Car Maint	486.10	
501.0000.51.521.10.48.005			9/21/2018	34141	PDFL Car Maint	80.29	
501.0000.51.521.10.48.005			9/21/2018	34141	PDFL Car Maint	338.72	
501.0000.51.521.10.48.005			9/21/2018	34141	PDFL Car Maint	309.09	
501.0000.51.521.10.48.005			9/21/2018	34141	PDFL Car Maint	32.20	
180.0000.15.521.21.48.001			9/21/2018	34145	PDFL A/C	315.00	
501.0000.51.521.10.48.005			9/21/2018	34147	PDFL TIRE	49.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			9/13/2018	33793	PDFL Car Maint	782.25	
501.0000.51.521.10.48.005			9/13/2018	33793	PDFL Car Maint	484.66	
501.0000.51.521.10.48.005			9/13/2018	33793	PDFL Car Maint	69.64	
501.0000.51.521.10.48.005			9/13/2018	33793	PDFL Car Maint	85.00	
501.0000.51.521.10.48.005			9/13/2018	33793	PDFL Car Maint	116.91	
501.0000.51.521.10.48.005			9/13/2018	33793	PDFL Car Maint	49.05	
501.0000.51.521.10.48.005			9/13/2018	33793	PDFL Car Maint	336.29	
501.0000.51.521.10.48.005			9/13/2018	33793	PDFL Car Maint	56.05	
501.0000.51.521.10.48.005			9/13/2018	33793	PDFL Car Maint	1,088.94	
501.0000.51.521.10.48.005			9/13/2018	34057	PDFL CAR MAINT	1,881.28	
501.0000.51.521.10.48.005			9/13/2018	34057	PDFL CAR MAINT	102.57	
501.0000.51.521.10.48.005			9/13/2018	34057	PDFL CAR MAINT	325.67	
501.0000.51.521.10.48.005			9/13/2018	34109	PDFL CAR MAINT	89.43	
501.0000.51.521.10.48.005			9/13/2018	34109	PDFL CAR MAINT	33.52	
501.0000.51.521.10.48.005			9/13/2018	34109	PDFL CAR MAINT	482.76	
501.0000.51.521.10.48.005			9/13/2018	34109	PDFL CAR MAINT	24.18	
501.0000.51.521.10.48.005			9/13/2018	34109	PDFL CAR MAINT	341.23	
504.0000.09.518.35.48.001			9/21/2018	006497	PDFL Car Maint	152.58	
501.0000.51.521.10.48.005			9/7/2018	34076	PDFL CAR MAINT	86.50	
501.0000.51.521.10.48.005			9/7/2018	34076	PDFL CAR MAINT	21.25	
12904	9/28/2018	008285		TACOMA PIERCE COUNTY HABITAT,			\$16,831.41
190.1004.53.559.32.41.001			8/30/2018	271-001	CDBG 02/25-08/14 15116 Portlan	16,831.41	
12905	9/28/2018	007885		ULINE, INC,			\$493.09
001.0000.15.521.80.31.001			8/29/2018	100778672	PD Supplies	493.09	
12906	9/28/2018	009372		VENTEK INTERNATIONAL,			\$585.00
503.0000.04.518.80.42.001			9/1/2018	112783	IT 09/18 CCu Server Hosting Fe	585.00	
12907	9/28/2018	000575		VIGOREN, GREG			\$75.00
401.0000.41.531.10.43.004			9/28/2018	T10/04/18 Per Diem	PWSW Vigoren APWA Fall Conf 10	75.00	
12908	9/28/2018	002977		WACHTER, HEIDI			\$97.00
001.0000.06.515.30.43.004			9/28/2018	V10/03/18 Per Diem	LG Wachter WSAMA Conf 10/10-10	97.00	
12909	9/28/2018	000593		WASHINGTON STATE TREASURER,			\$1,263.00
001.0000.02.237.10.00.004			9/21/2018	08/18 Bldg. Code	MC 08/18 Bldg. Code	1,263.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12910	9/28/2018	009957		WASHINGTON TRACTOR INC,			\$3,243.80
001.0000.11.542.70.35.001			8/31/2018	1660554	PKST Backpack Blower	437.16	
001.0000.11.576.81.31.001			6/14/2018	1593788	PKFC Supplies	46.95	
001.0000.11.542.70.35.001			6/29/2018	1610728	PKST Mower & Blower	1,598.41	
001.0000.11.576.80.35.001			6/29/2018	1610728	PKFC Mower	1,161.28	
12911	9/28/2018	011918		WHITE & SMITH, LLC,			\$18,443.01
192.0004.07.558.60.41.001			9/17/2018	2895	SSMP AG 2018-095 JBLM Land Exc	5,572.00	
192.0004.07.558.60.41.001			9/17/2018	2896	SSMP AG 2018-119 MIAO & Lightn	12,871.01	
12912	9/28/2018	001272		ZUMAR INDUSTRIES INC,			\$930.35
101.0000.11.542.64.31.001			9/19/2018	24517	PKST Sign	87.87	
101.0000.11.542.64.31.001			9/19/2018	24533	PKST Signs	635.16	
101.0000.11.542.64.31.001			9/14/2018	24461	PKST Signs	207.32	
12913	10/15/2018	011591		911 SUPPLY INC,			\$2,542.48
001.0000.15.521.22.31.008			9/27/2018	65310	PD Dobson Pant, Shirt	314.78	
001.0000.15.521.22.31.008			9/27/2018	65315	PD Dobson Name Plate	13.20	
001.0000.15.521.22.31.008			10/4/2018	65635	PD Shirt	153.99	
001.0000.15.521.22.31.008			10/4/2018	65639	PD Batons, Gloves, Cuffs, Radi	2,060.51	
12914	10/15/2018	001685		AMAYA ELECTRIC CORP,			\$12,074.77
302.0002.21.595.30.63.108			10/12/2018	AG 2017-263 PP # 2	PWCP AG 2017-263 04/30-06/15 C	1,092.42	
504.0000.09.518.39.48.001			10/12/2018	AG 2017-263 PP # 2	RM AG 2017-263 04/30-06/15 Cit	11,617.86	
302.0000.00.223.40.00.000			10/12/2018	AG 2017-263 PP # 2	PWCP AG 2017-263 Retainage	-635.51	
12915	10/15/2018	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$14,817.97
501.0000.51.548.79.32.001			9/5/2018	1302879-IN	PKFL 8/21-9/5/18	66.53	
501.0000.51.548.79.32.001			9/5/2018	1302879-IN	PKFL 8/21-9/5/18	62.28	
501.0000.51.548.79.32.001			9/5/2018	1302879-IN	PKFL 8/21-9/5/18	16.42	
501.0000.51.548.79.32.001			9/5/2018	1302879-IN	PKFL 8/21-9/5/18	28.31	
501.0000.51.548.79.32.001			9/5/2018	1302879-IN	PKFL 8/21-9/5/18	195.91	
501.0000.51.548.79.32.001			9/5/2018	1302879-IN	PKFL 8/21-9/5/18	65.96	
501.0000.51.548.79.32.001			9/5/2018	1302879-IN	PKFL 8/21-9/5/18	127.40	
501.0000.51.548.79.32.001			9/5/2018	1302879-IN	PKFL 8/21-9/5/18	81.25	
501.0000.51.548.79.32.001			9/5/2018	1302879-IN	PKFL 8/21-9/5/18	88.04	
501.0000.51.548.79.32.001			9/5/2018	1302879-IN	PKFL 8/21-9/5/18	54.64	
501.0000.51.548.79.32.001			9/5/2018	1302879-IN	PKFL 8/21-9/5/18	169.86	
501.0000.51.548.79.32.001			9/5/2018	1302879-IN	PKFL 8/21-9/5/18	99.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	141.93	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	151.27	
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501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	91.04	
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501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	40.38	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	116.72	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	21.94	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	36.65	
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501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	76.33	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	174.61	
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501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	31.51	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	31.75	
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501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	27.55	
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501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	186.52	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	133.53	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	156.64	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	253.28	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	201.45	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	159.67	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	17.04	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	89.87	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	153.13	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	160.14	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	138.43	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	177.41	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	190.02	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	195.15	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	27.31	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	42.95	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	46.92	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	90.57	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	125.12	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	158.74	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	187.68	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	54.39	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	61.86	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	215.93	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	114.15	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	120.92	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	23.34	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	167.37	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	95.71	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	253.04	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	284.79	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	244.87	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	169.24	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	73.77	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	181.85	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	164.34	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	261.91	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	49.96	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	35.48	
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501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	54.62	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	188.85	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	136.33	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	118.35	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	29.65	
501.0000.51.521.10.32.001			9/20/2018	1310616-IN	PDFL 9/4-21/18	155.40	
501.0000.51.548.79.32.001			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	5.05	

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501.0000.51.548.79.32.001			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	71.30	
501.0000.51.548.79.32.001			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	13.37	
501.0000.51.548.79.32.001			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	63.87	
501.0000.51.548.79.32.001			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	27.03	
501.0000.51.548.79.32.002			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	9.80	
501.0000.51.548.79.32.002			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	15.75	
501.0000.51.548.79.32.002			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	82.29	
501.0000.51.548.79.32.002			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	148.54	
501.0000.51.548.79.32.002			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	26.44	
501.0000.51.548.79.32.002			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	35.95	
501.0000.51.548.79.32.001			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	66.84	
501.0000.51.548.79.32.002			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	152.70	
501.0000.51.548.79.32.002			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	109.03	
501.0000.51.548.79.32.002			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	63.87	
501.0000.51.548.79.32.002			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	46.35	
501.0000.51.548.79.32.002			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	31.19	
501.0000.51.548.79.32.002			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	26.14	
501.0000.51.548.79.32.002			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	43.08	
501.0000.51.548.79.32.001			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	163.40	
501.0000.51.548.79.32.001			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	95.36	
501.0000.51.548.79.32.001			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	160.42	
501.0000.51.548.79.32.001			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	161.32	
501.0000.51.548.79.32.001			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	54.96	
501.0000.51.548.79.32.001			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	125.37	
501.0000.51.548.79.32.001			9/18/2018	1309294-IN	PKFL 9/5-9/18/18	58.23	
12916	10/15/2018	011796		BAINVILLE, JESSICA			\$88.00
001.0000.09.518.10.43.004			10/15/2018	T10/02/18 Per Diem	HR Bainville AWC Expo 10/17-10	88.00	
12917	10/15/2018	000066		BRATWEAR,			\$1,826.01
001.0000.15.521.22.31.008			9/5/2018	201809B032	PD Supplies	13.21	
001.0000.15.521.10.31.008			9/7/2018	201809B043	PD Supplies	511.97	
001.0000.15.521.10.31.008			9/20/2018	201809B088	PD J. Paytner Name Tag	44.04	
001.0000.15.521.10.31.008			9/20/2018	201809B094	PD J. Paytner Shirt	90.28	
001.0000.15.521.10.31.008			9/20/2018	201809B104	PD R. Martin Uniform	173.41	
001.0000.15.521.10.31.008			9/24/2018	201809B176	PD C. White Uniforms, Badges	993.10	
12918	10/15/2018	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$1,725.00
001.9999.13.558.70.41.001			9/10/2018	3 AG 2017-192	ED AG 2017-192 Thru 08/31 Prop	1,725.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12919	10/15/2018	009742		CED,			\$83.57
502.0000.17.521.50.31.001			8/28/2018	8541-466411	PKFC Supplies	83.57	
12920	10/15/2018	010262		CENTURYLINK,			\$445.82
503.0000.04.518.80.42.001			10/2/2018	253-581-8220 448B	IT 10/02-11/02 Phone	47.90	
503.0000.04.518.80.42.001			9/28/2018	253-983-1024 083B	IT 09/28-10/28 Phone	186.52	
503.0000.04.518.80.42.001			10/1/2018	253-584-2263 463B	IT 10/01-11/01 Phone	74.76	
503.0000.04.518.80.42.001			10/1/2018	253-584-5364 399B	IT 10/01-11/01 Phone	53.53	
503.0000.04.518.80.42.001			9/23/2018	206-T31-6789 758B	IT 09/23-10/23 Phone	83.11	
12921	10/15/2018	002120		CHICAGO TITLE CO,			\$540.30
190.3004.53.559.32.41.001			10/3/2018	0116743-TR-1	CDBG LMH-104, MHR-147 Howard R	270.15	
190.4004.52.559.32.41.001			10/3/2018	0116743-TR-1	CDBG LMH-104, MHR-147 Howard R	270.15	
12922	10/15/2018	003883		CHUCKALS INC,			\$441.34
001.0000.11.569.50.31.001			10/9/2018	965377-0	PKSR Office Supplies	28.78	
001.0000.15.521.10.31.001			9/21/2018	963031-0	PD Office Supplies	362.56	
001.0000.11.569.50.31.001			9/19/2018	963145-0	PKSR Paper	38.53	
001.0000.11.569.50.31.001			9/19/2018	963145-1	PKSR Paper	11.47	
12923	10/15/2018	000536		CITY TREASURER CITY OF TACOMA,			\$10,687.99
101.0000.11.542.63.47.006			9/26/2018	100218262 09/26/18	PKST 08/25-09/25 10601 Main St	61.68	
101.0000.11.542.63.47.006			9/26/2018	100218270 09/26/18	PKST 08/25-09/25 10602 Main St	10.79	
101.0000.11.542.64.47.005			9/26/2018	100218275 09/26/18	PKST 08/25-09/25 10511 GLD SW	64.96	
101.0000.11.542.63.47.006			9/26/2018	100262588 09/26/18	PKST 07/27-09/25 6100 Lkwd Tow	77.06	
502.0000.17.518.35.47.005			9/26/2018	10113209 09/26/18	PKFC 08/25-09/25 6000 Main St	7,779.53	
101.0000.11.542.63.47.006			10/10/2018	100349546 10/10/18	PKST 08/10-10/09 7210 Bridgepo	55.06	
101.0000.11.542.64.47.005			10/10/2018	100349749 10/10/18	PKST 09/11-10/09 7717 Bridgepo	9.25	
101.0000.11.542.64.47.005			10/10/2018	100351985 10/10/18	PKST 08/10-10/09 7500 Bridgepo	215.75	
101.0000.11.542.63.47.006			10/10/2018	100440754 10/10/18	PKST 09/11-10/09 7211 Bridgepo	19.74	
101.0000.11.542.63.47.006			10/10/2018	100440755 10/10/18	PKST 08/10-10/09 7001 Bridgepo	44.41	
101.0000.11.542.64.47.005			10/10/2018	100475269 10/10/18	PKST 08/10-10/09 6621 Brdigepo	3.29	
101.0000.11.542.64.47.005			10/10/2018	100475274 10/10/18	PKST 08/10-10/09 6401 Flanagan	4.01	
101.0000.11.542.63.47.006			10/10/2018	100898201 10/10/18	PKST 09/11-10/09 7729 Bridgepo	144.32	
101.0000.11.542.64.47.005			10/10/2018	100905390 10/10/18	PKST 08/10-10/09 7429 Bridgepo	81.60	
101.0000.11.542.64.47.005			10/3/2018	100436441 10/03/18	PKST 08/03-10/02 7804 83rd Ave	4.01	
101.0000.11.542.64.47.005			10/3/2018	100436443 10/03/18	PKST 08/03-10/02 8103 83rd Ave	4.01	
101.0000.11.542.63.47.006			10/1/2018	100223530 10/01/18	PKST 08/29-09/27 9315 GLD SW	2,108.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12924	10/15/2018	005786		CLASSY CHASSIS,			\$556.99
501.0000.51.521.10.48.005			9/28/2018	4313	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/28/2018	4313	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/28/2018	4313	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/28/2018	4313	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/28/2018	4313	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/28/2018	4313	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/28/2018	4313	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/28/2018	4313	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/28/2018	4313	PDFL Car Maint	6.50	
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501.0000.51.521.10.48.005			9/28/2018	4313	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/28/2018	4313	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/28/2018	4313	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			9/28/2018	4313	PDFL Car Maint	6.50	
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501.0000.51.521.10.48.005			9/28/2018	4313	PDFL Car Maint	6.50	
001.0000.15.521.10.90.101			9/28/2018	4313	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			10/5/2018	4315	PDFL Car Maint	12.18	
501.0000.51.521.10.48.005			10/5/2018	4315	PDFL Car Maint	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			10/5/2018	4315	PDFL Car Maint	12.18	
501.0000.51.521.10.48.005			10/5/2018	4315	PDFL Car Maint	12.18	
501.0000.51.521.10.48.005			10/5/2018	4315	PDFL Car Maint	151.06	
501.0000.51.521.10.48.005			10/5/2018	4315	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			10/5/2018	4315	PDFL Car Maint	12.18	
501.0000.51.521.10.48.005			10/5/2018	4315	PDFL Car Maint	6.50	
12925	10/15/2018	000099		CLOVER PARK SCHOOL DISTRICT,			\$1,100.35
501.0000.51.548.79.32.001			10/5/2018	20017	PKFL 09/01-09/30 Fuel	117.91	
501.0000.51.548.79.32.001			10/5/2018	20017	PKFL 09/01-09/30 Fuel	38.01	
501.0000.51.548.79.32.001			10/5/2018	20017	PKFL 09/01-09/30 Fuel	249.28	
501.0000.51.548.79.32.001			10/5/2018	20017	PKFL 09/01-09/30 Fuel	139.44	
501.0000.51.548.79.32.001			10/5/2018	20017	PKFL 09/01-09/30 Fuel	11.70	
501.0000.51.548.79.32.001			10/5/2018	20017	PKFL 09/01-09/30 Fuel	113.66	
501.0000.51.548.79.32.001			10/5/2018	20017	PKFL 09/01-09/30 Fuel	62.21	
501.0000.51.548.79.32.001			10/5/2018	20017	PKFL 09/01-09/30 Fuel	127.69	
501.0000.51.548.79.32.001			10/5/2018	20017	PKFL 09/01-09/30 Fuel	68.66	
501.0000.51.548.79.32.001			10/5/2018	20017	PKFL 09/01-09/30 Fuel	171.79	
12926	10/15/2018	000100		CLOVER PARK TECHNICAL COLLEGE,			\$3,800.00
104.0022.01.557.30.45.004			10/4/2018	95153	HM 09/28 Rent McGavick Ctr: Ar	2,000.00	
104.0020.01.557.30.45.004			10/5/2018	95161	HM 09/30 Lkwd Arts Fest McGavi	1,600.00	
001.0000.09.518.91.41.001			10/8/2018	12/05/18 Rotunda	HR 12/05 Rent Rotunda: Q4/18	200.00	
12927	10/15/2018	008201		CONSTRUCTION TESTING,			\$1,469.00
302.0012.21.595.13.41.001			7/3/2018	135709	PWCP 06/18 Steil. Blvd. Safety	1,469.00	
12928	10/15/2018	009518		CONVERGINT TECHNOLOGIES LLC,			\$929.00
502.0000.17.521.50.41.001			5/9/2018	W530520	PKFC Replaced Lobby Keypad Rea	929.00	
12929	10/15/2018	011846		CULTURES CONNECTING LLC,			\$86.82
001.0000.09.518.10.41.010			9/28/2018	2582	HM Cultural Competence DVD	86.82	
12930	10/15/2018	000496		DAILY JOURNAL OF COMMERCE,			\$684.00
401.0019.41.595.30.44.001			9/24/2018	3340719	PWSW 09/10-09/24 Phillips Rd t	684.00	
12931	10/15/2018	010648		DIAMOND MARKETING SOLUTIONS,			\$100.00
001.0000.99.518.40.42.002			10/2/2018	271840	ND 09/18 Daily Mail	100.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
12932	10/15/2018	011679		DOOLITTLE CONSTRUCTION LLC,			\$14,423.95
			10/12/2018	2017-124 Release	PWCP AG 2017-124 Retainage Rel	14,423.95	
12933	10/15/2018	005190		FASTENAL,			\$192.53
			9/28/2018	WALA236747	PKST Supplies	152.20	
			9/19/2018	WALA236911	PWSW Anchors for pump house 11	21.42	
			9/17/2018	WALA236889	PKST Supplies	18.91	
12934	10/15/2018	011625		FCS GROUP,			\$688.75
			9/21/2018	2663-21809042	PWSW Thru 09/21 Lkwd Strmwtr R	688.75	
12935	10/15/2018	009253		FERGUSON WATERWORKS,			\$256.10
			10/4/2018	0703951	PKST Maint. Supplies	256.10	
12936	10/15/2018	007965		GORDON THOMAS HONEYWELL,			\$7,287.43
			9/30/2018	Sept18 1014	CM AG 2017-240 09/18 State Leg	4,752.30	
			9/30/2018	Sept18 1185	SSMP AG 2018-125 09/18 Gov'tl	2,535.13	
12937	10/15/2018	011428		GUNDERSON LAW OFFICE PLLC,			\$3,192.00
			10/8/2018	2018 Week 40	LG AG 2017-252 10/01-10/05 Pro	1,536.00	
			10/1/2018	2018 Week 39	LG AG 2017-252 09/24-09/28 Pro	1,656.00	
12938	10/15/2018	008765		HOLDEN POLYGRAPH LLC,			\$900.00
			9/24/2018	158	PD 09/05-0921 Polygraphs: Smit	900.00	
12939	10/15/2018	004036		HORIZON AUTOMATIC RAIN CO,			\$860.02
			9/26/2018	3N092708	PKFC Supplies	60.42	
			9/28/2018	3N092751	PKFC Supplies	799.60	
12940	10/15/2018	011300		HORWATH LAW PLLC,			\$48,639.21
			10/8/2018	09/18	MC AG 2015-233 09/18 PUBLIC DE	44,166.66	
			10/8/2018	09/18	MC 09/18 Public Defender Servi	4,472.55	
12941	10/15/2018	011615		HUGHES GROUP LLC,			\$3,645.00
			10/1/2018	011615	PKFC 09/18 Parks Restroom Clea	3,645.00	
12942	10/15/2018	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$8,581.94
			10/1/2018	IVC0001979	PD AG 2017-253 10/18 Animal Sh	7,933.94	
			4/30/2018	IVC0001928	PD AG 2017-253 04/18 3 Days Ex	144.00	

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001.0000.15.554.30.41.008			7/31/2018	IVC0001960	PD AG 2017-253 07/18 3 Days Ex	36.00	
001.0000.15.554.30.41.008			2/28/2018	IVC0001905	PD AG 2017-253 02/18 3 days Ex	468.00	
12943	10/15/2018	003820		KNIGHT FIRE PROTECTION INC,			\$494.55
501.0000.51.548.79.41.001			10/4/2018	64585	PKFC 9401 Lkwd Dr Fire Exting	239.03	
501.0000.51.548.79.41.001			10/4/2018	64586	PKFC CH Fire Extinguishers	255.52	
12944	10/15/2018	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,003.36
101.0000.11.542.64.47.005			9/28/2018	67044-028 09/28/18	PKST 08/24-09/24 Pac Hwy SW &	71.18	
401.0000.41.531.10.47.005			9/28/2018	67044-037 09/28/18	PWSW 08/24-09/24 Pacific Hwy S	45.65	
101.0000.11.542.64.47.005			9/28/2018	67044-038 09/28/18	PKST 08/24-09/24 Bridgeport Wy	70.37	
001.0000.11.576.80.47.005			9/28/2018	67044-041 09/28/18	PKFC 08/24-09/24 4721 127th St	54.99	
101.0000.11.542.64.47.005			9/28/2018	67044-043 09/28/18	PKST 08/24-09/24 Bridgeport Wy	168.76	
101.0000.11.542.64.47.005			9/28/2018	67044-054 09/28/18	PKST 08/24-09/24 11417 Pac Hwy	68.23	
101.0000.11.542.64.47.005			9/28/2018	67044-055 09/28/18	PKST 08/24-09/24 11424 Pac Hwy	71.71	
101.0000.11.542.64.47.005			9/28/2018	67044-056 09/28/18	PKST 08/24-09/24 11517 Pac Hwy	73.50	
401.0000.41.531.10.47.005			9/28/2018	67044-057 09/28/18	PWSW 08/24-09/24 5118 Seattle	54.22	
001.0000.11.576.80.47.005			9/21/2018	64044-063 09/21/18	PKFC 08/17-09/17 6002 Fairlawn	52.07	
101.0000.11.542.64.47.005			9/21/2018	67044-001 09/21/18	PKST 08/17-09/17 100th St SW &	68.14	
101.0000.11.542.64.47.005			9/21/2018	67044-003 09/21/18	PKST 08/17-09/17 Motor Ave & W	71.71	
101.0000.11.542.64.47.005			9/21/2018	67044-005 09/21/18	PKST 08/17-09/17 Bridgeport Wy	76.26	
101.0000.11.542.64.47.005			9/21/2018	67044-006 09/21/18	PKST 08/17-09/17 108th St SW &	71.18	
101.0000.11.542.64.47.005			9/21/2018	67044-019 09/21/18	PKST 08/17-09/17 Bridgeport Wy	72.60	
101.0000.11.542.64.47.005			9/21/2018	67044-020 09/21/18	PKST 08/17-09/17 59th Ave SW &	89.31	
101.0000.11.542.64.47.005			9/21/2018	67044-022 09/21/18	PKST 08/17-09/17 Gravelly Lake	91.63	
101.0000.11.542.64.47.005			9/21/2018	67044-024 09/21/18	PKST 08/17-09/17 Gravelly Lk D	66.18	
001.0000.11.576.80.47.005			9/21/2018	67044-034 09/21/18	PKFC 08/17-09/17 10506 Russell	41.44	
101.0000.11.542.63.47.006			9/21/2018	67044-039 09/21/18	PKST 08/17-09/17 5700 100th ST	51.81	
101.0000.11.542.64.47.005			9/21/2018	67044-044 09/21/18	PKST 08/17-09/17 100th St SW &	74.58	
101.0000.11.542.64.47.005			9/21/2018	67044-046 09/21/18	PKST 08/17-09/17 10013 GRAVELL	183.14	
101.0000.11.542.64.47.005			9/21/2018	67044-047 09/21/18	PKST 08/17-09/17 59th Ave SW &	74.58	
101.0000.11.542.64.47.005			9/21/2018	67044-064 09/21/18	PKST 08/17-09/17 93rd & Bridge	62.97	
101.0000.11.542.64.47.005			9/21/2018	67044-082 09/21/18	PKST 08/17-09/17 Gld & Mt Taco	177.15	
12945	10/15/2018	003132		LAKEWOLD GARDENS,			\$4,468.15
104.0004.01.557.30.41.001			9/25/2018	2018-1405	HM AG 2018-023 Lodging Tax Gra	4,468.15	
12946	10/15/2018	000288		LAKWOOD HARDWARE & PAINT INC,			\$1,209.18
001.0000.11.576.80.31.001			4/30/2018	543334	PKFC Maint. Supplies	22.80	

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001.0000.11.576.81.31.001			5/3/2018	543771	PKFC Maint. Supplies	178.66	
001.0000.11.576.81.31.001			5/10/2018	544559	PKFC Maint. Supplies	33.49	
001.0000.11.542.70.31.001			5/21/2018	545545	PK Maint. Supplies	238.37	
001.0000.11.576.81.31.001			5/29/2018	546278	PKFC Maint. Supplies	17.01	
001.0000.11.576.81.31.001			10/2/2018	559163	PKFC Zinc Safety Hasp	22.74	
101.0000.11.542.30.31.001			10/2/2018	559195	PKST Push Broom	43.95	
101.0000.11.544.90.31.001			10/2/2018	559209	PKST Keys	8.75	
001.0000.11.542.70.35.001			10/9/2018	559829	PKST Chainsaw	543.91	
001.0000.11.542.70.31.001			10/9/2018	559830	PKST Supplies	78.40	
001.0000.11.576.81.31.001			10/9/2018	559920	PKFC Rebar	27.60	
001.0000.11.542.70.35.001				559829	PKST Equipment discount 1% 10t	-5.44	
001.0000.11.542.70.31.001				559830	PKST Supplies discount 1%10	-0.78	
001.0000.11.576.81.31.001				559920	PKFC Supplies discount 1% 10th	-0.28	
12947	10/15/2018	005490		LAKWOOD PLAYHOUSE,			\$6,821.02
104.0013.01.557.30.41.001			9/30/2018	09/18	HM AG 2018-030 09/18 Lodging T	6,821.02	
12948	10/15/2018	000298		LAKWOOD TOWING,			\$82.43
001.0000.15.521.10.41.070			9/12/2018	232139	PD 09/12 Towing Services	82.43	
12949	10/15/2018	011849		LAW OFFICE DENA M.P. BURKE,			\$1,314.00
001.0000.06.515.31.41.001			10/8/2018	38-2018	LG AG 2018-040 10/02-10/04 Pro	675.00	
001.0000.06.515.31.41.001			10/1/2018	37-2018	LG AG 2018-040 09/25-09/27 Pro	639.00	
12950	10/15/2018	002296		LEXIS NEXIS,			\$672.60
503.0000.04.518.80.49.004			9/30/2018	3091678521	IT 09/18 LexisNexis	672.60	
12951	10/15/2018	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$59.07
001.0000.15.521.10.41.001			9/30/2018	1226184-20180930	PD 09/18 Person Searches	59.07	
12952	10/15/2018	002185		LOWE'S COMPANIES INC,			\$1,069.68
101.0000.11.542.64.31.001			9/21/2018	923622	PKST Supplies	157.19	
502.0000.17.518.35.31.001			9/18/2018	923956	PKFC Supplies	18.29	
001.0000.11.576.81.31.001			9/18/2018	924209	PKFC Supplies	2.46	
001.0000.11.576.80.31.001			8/30/2018	924382	PKFC Supplies	156.61	
502.0000.17.521.50.31.001			9/4/2018	923607	PKFC Supplies	12.52	
101.0000.11.542.64.31.001			9/4/2018	923624	PKST Supplies	7.15	
502.0000.17.521.50.31.001			9/4/2018	923656	PKFC Supplies	22.96	
502.0000.17.521.50.31.001			9/13/2018	924798	PKFC Supplies	12.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			9/17/2018	923690	PKFC Supplies	87.48	
502.0000.17.518.35.31.001			9/17/2018	923712	PKFC Supplies	22.42	
502.0000.17.521.50.31.001			9/10/2018	923060	PKFC Supplies	18.91	
502.0000.17.518.35.31.001			9/7/2018	923233	PKFC Supplies	85.50	
101.0000.11.542.64.31.001			9/7/2018	924404	PKST Supplies	30.26	
101.0000.11.544.90.31.001			8/30/2018	924391	PK Supplies	40.12	
502.0000.17.518.35.31.001			8/30/2018	924436	PKFC Supplies	47.78	
502.0000.17.521.50.31.001			8/31/2018	923578	PKFC Supplies	30.39	
502.0000.17.521.50.31.001			8/31/2018	923677	PKFC Supplies	217.74	
101.0000.11.542.64.31.001			9/5/2018	924050	PKST Supplies	30.62	
001.0000.11.576.81.31.001			9/6/2018	923163	PKFC Supplies	49.24	
101.0000.11.542.64.31.001			9/6/2018	924233	PKST Supplies	19.56	
12953	10/15/2018	011494		MARTIN, BRIAN			\$1,730.00
503.0005.04.518.80.41.001			10/2/2018	1802	IT 05/01-08/31 Web Development	1,730.00	
12954	10/15/2018	011573		MARTINEZ, SALLY			\$427.06
001.0000.11.571.20.43.003			10/4/2018	10/02/18 Martinez	PKRC 07-07-10/02 Martinez Mile	53.08	
001.0000.11.571.21.31.001			10/4/2018	10/04/18	PKRC Triathlon Supplies	250.00	
001.0000.11.571.21.31.005			10/4/2018	10/04/18	PKRC 07/09 Food for Summerfest	87.08	
001.0000.11.571.21.31.001			10/4/2018	10/04/18	PKRC Triathlon Supplies	31.40	
001.0000.11.571.22.31.001			10/4/2018	10/04/18	PKRC Farmers Market Craft Supp	5.50	
12955	10/15/2018	010518		MATERIALS TESTING CONSULTING,			\$1,145.00
302.0039.21.595.13.41.001			9/21/2018	25000	PWCP 08/18 GLD Non-Motorized	1,145.00	
12956	10/15/2018	009130		MATVIYCHUK, IRENE			\$125.99
001.0000.02.512.51.49.009			9/25/2018	09/25/18	MC 09/25	125.99	
12957	10/15/2018	009430		MCCLENDON, ANESSA			\$95.40
001.0000.11.569.50.41.001			10/12/2018	08/27-10/08/18	PKSR 08/27-10/08 Instructor	95.40	
12958	10/15/2018	011324		MCDUGAL, MARY			\$214.51
001.0000.09.518.91.31.009			10/3/2018	280015723003	HR Q3/18 Employee Recognition	214.51	
12959	10/15/2018	009724		MILES RESOURCES LLC,			\$260,527.68
101.0000.11.542.30.31.030			9/24/2018	285800	PKST Hot Mix Asphalt	1,013.11	
101.0000.11.542.30.31.030			9/24/2018	285883	PKST Hot Mix Asphalt	278.06	
101.0000.11.542.30.31.030			9/24/2018	285967	PKST Hot Mix Asphalt	466.17	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0012.21.595.30.63.108			10/15/2018	AG 2018-011 PP # 3	PWCP AG 2018-011 06/01-08/31 S	258,770.34	
12960	10/15/2018	000364		NORTHWEST BUILDING LLC,			\$3,543.00
502.0000.17.521.50.48.009			10/2/2018	Q4/18	PKFC Q4/18 Common Area Expense	3,543.00	
12961	10/15/2018	000366		NORTHWEST CASCADE INC,			\$856.95
001.0000.02.523.30.47.004			9/24/2018	0550811325	MC 09/24-10/21 On Call Equipme	153.56	
001.0000.11.576.80.41.001			10/4/2018	0550826201	PKFC 10/04-10/31 11528 Militar	89.42	
001.0000.11.576.80.41.001			10/4/2018	0550826202	PKFC 10/04-10/31 10506 Russell	89.42	
001.0000.11.576.81.41.001			10/4/2018	0550826204	PKFC 10/04-10/31 8714 87th Ave	315.55	
001.0000.11.576.80.41.001			10/4/2018	0550826205	PKFC 10/04-10/31 9701 Onyx Dr	104.50	
001.0000.11.576.80.41.001			10/4/2018	0550826206	PKFC 10/04-10/31 2716 84th St	104.50	
12962	10/15/2018	009317		OPTIC FUSION INC,			\$1,549.28
503.0000.04.518.80.42.001			10/1/2018	95-18136	IT 10/01-10/31 Internet Connec	1,549.28	
12963	10/15/2018	009983		PACIFIC NW BUSINESS PRODUCTS,			\$450.87
503.0000.04.518.80.31.002			9/17/2018	24592	IT Cartridges	450.87	
12964	10/15/2018	000407		PIERCE COUNTY,			\$23,019.28
001.0000.02.237.11.00.002			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	910.88	
001.0000.11.569.50.51.001			10/1/2018	CI-245426	PKSR 10/18 Senior Center Lease	5,145.84	
001.0000.15.521.10.51.006			9/28/2018	CI-257281	PD 08/18 Jail Housing	16,169.30	
001.0000.99.518.40.42.002			9/26/2018	CI-257190	ND 09/18 Mail Print Jobs	46.23	
001.0000.15.521.10.49.005			9/26/2018	CI-257218	PD 09/18 Trespass Notices, Age	747.03	
12965	10/15/2018	000421		PIERCE COUNTY BUDGET & FINANCE,			\$260.33
192.0005.07.594.58.61.007			9/20/2018	5000490190 SSMP 2018	SSMP Prop. Tax XXX 107th St S	129.88	
192.0005.07.594.58.61.007			9/20/2018	5000490200 SSMP 2018	SSMP Prop. Tax XXX 107th St S	130.45	
12966	10/15/2018	000428		PIERCE COUNTY SEWER,			\$400.67
502.0000.17.518.35.47.004			10/1/2018	00870307 10/01/18	PKFC 09/18 6000 Main St SW	180.15	
502.0000.17.521.50.47.004			10/1/2018	01360914 10/01/18	PKFC 09/18 9401 Lkwd Dr SW	75.52	
001.0000.11.576.81.47.004			10/1/2018	01431285 10/01/18	PKFC 09/18 9601 Steil. Blvd.	98.26	
101.0000.11.543.50.47.004			10/1/2018	01552201 10/01/18	PKST 09/18 9420 Front St S	46.74	
12967	10/15/2018	011430		POSTAL EXPRESS INC,			\$740.90
001.0000.99.518.40.42.002			10/1/2018	HM1810109	ND 10/18 Mail P/U (Less 09/11	740.90	

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12968	10/15/2018	010427		PRINT SHOP OF LAKEWOOD INC,			\$2,687.06
001.0000.11.571.20.49.011			10/1/2018	8596	PKRC Truck/Tractor Day Waiver	82.43	
001.0000.11.565.10.49.005			10/5/2018	8606	PKHS What's Up Newsletters	2,165.03	
001.0000.11.565.10.49.005			10/5/2018	8607	PKHS Spnaish What's Up Newslet	439.60	
12969	10/15/2018	000446		PUGET SOUND CLEAN AIR AGENCY,			\$9,192.00
001.0000.15.521.32.51.017			1/12/2018	18-0575	PD Q4/18 Clean Air Assessment	9,192.00	
12970	10/15/2018	000809		R.W. SCOTT CONSTRUCTION, INC,			\$297,610.30
302.0025.21.595.30.63.108			9/30/2018	AG 2018-010 PP # 2	PWCP AG 2018-010 06/01-09/30	297,610.30	
12971	10/15/2018	011583		REED TRUCKING & EXCAVATING INC,			\$80,505.91
302.0000.00.223.40.00.000			10/8/2018	STW-STEIL Final	PWCP Retainage Release	80,505.91	
12972	10/15/2018	010522		RICOH USA INC,			\$91.96
503.0000.04.518.80.45.002			9/21/2018	5054574978	IT 08/26-09/25 Additional Imag	33.77	
503.0000.04.518.80.45.002			9/21/2018	5054574994	IT 08/21-09/20 Additional Imag	58.19	
12973	10/15/2018	005365		ROBERT HALF TECHNOLOGY,			\$3,120.15
001.0000.06.515.30.41.001			9/24/2018	51824409	LG Wk Ended 09/21 Anderson, D:	854.20	
001.0000.06.515.30.41.001			9/3/2018	51669346	LG Wk Ended 08/31 Anderson, D:	683.36	
001.0000.06.515.30.41.001			9/11/2018	51730687	LG Wk Ended 09/07 Anderson, D:	587.26	
001.0000.02.512.50.41.012			10/1/2018	51873459	MC Week Ended 09/28 Stanley, A	675.00	
001.0000.06.515.30.41.001			10/2/2018	51880302	LG Wk Ended 09/28 Anderson, D:	320.33	
12974	10/15/2018	011932		ROBERT W. DROLL,			\$20,176.73
301.0003.11.594.76.41.001			9/25/2018	18021-03	PK AG 2018-115 Harry Todd Park	20,176.73	
12975	10/15/2018	009723		SHERIDAN, SELINDA			\$60.00
001.0000.11.569.50.41.001			10/12/2018	09/14/18	PKSR 09/14 Instructor	60.00	
12976	10/15/2018	003181		SKIP'S LAKEWOOD IRON WORKS,			\$82.43
401.0000.11.531.10.41.001				LWD 000 207	PWSW Duplicate Payment	-384.65	
301.0022.11.594.76.63.027			9/25/2018	LWD000218	PKFC Flag Rack	467.08	
12977	10/15/2018	011411		SMARSH INC,			\$1,069.85
503.0000.04.518.80.42.001			9/30/2018	INV00415475	IT 09/01/18-08/31/19 Archiving	1,069.85	
12978	10/15/2018	002913		SOUND ENERGY SYSTEMS,			\$511.58

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.41.001			9/19/2018	105900	PKFC Remove & Replace Failed C	511.58	
12979	10/15/2018	010656		SOUTH SOUND 911,			\$166,795.84
001.0000.15.521.10.51.059			10/1/2018	02903	PD 10/18 Communication Svcs	131,486.67	
001.0000.15.521.10.51.058			10/1/2018	02903	PD 10/18 Full Records & Core T	29,909.17	
001.0000.15.521.10.51.058			10/1/2018	02903	PD 10/18 Warrant Svcs	5,400.00	
12980	10/15/2018	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$60.45
501.0000.51.521.10.48.005			9/27/2018	26430	PDFL Car Maint	60.45	
12981	10/15/2018	011046		SPEIR, TIFFANY			\$55.88
001.0000.07.558.65.31.005			9/26/2018	2382371	CD Speir: Coffee for 09/26 Sho	55.88	
12982	10/15/2018	002881		SPRAGUE PEST SOLUTIONS CO,			\$140.67
001.0000.11.576.81.41.001			9/27/2018	3617849	PKFC 09/27 9115 Angle Lane SW	85.72	
502.0000.17.542.65.49.010			10/3/2018	3654084	PK Pest Control Services 11424	54.95	
12983	10/15/2018	011097		ST. PIERRE, KATHERINE			\$88.00
001.0000.09.518.10.43.004			10/15/2018	T10/02/18 Per Diem	HR St. Pierre AWC Expo 10/17-1	88.00	
12984	10/15/2018	009493		STAPLES ADVANTAGE,			\$1,400.04
001.0000.04.514.20.31.001			9/25/2018	3391053383	FN Office Supplies	55.22	
001.0000.99.518.40.31.001			9/25/2018	3391053386	ND Paper	304.55	
001.0000.02.512.50.31.001			9/18/2018	3390422335	MC Office Supplies	176.81	
001.0000.15.521.10.31.001			9/20/2018	3390586798	PD Supplies	115.29	
001.0000.15.521.10.31.001			9/20/2018	3390586799	PD Supplies	54.84	
001.0000.15.521.30.31.001			9/14/2018	3390033418	PD Office Supplies	314.86	
001.0000.15.521.10.31.001			9/8/2018	3389688135	PD Office Supplies	47.89	
001.0000.15.521.10.31.001			9/8/2018	3389688136	PD Office Supplies	142.76	
001.0000.15.521.10.31.001			9/8/2018	3389688137	PD Office Supplies	108.97	
001.0000.07.558.60.31.001			9/27/2018	3391202811	CD Office Supplies	78.85	
12985	10/15/2018	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			9/30/2018	3004425097	PD 09/18 On Call Svc	10.36	
12986	10/15/2018	006497		SYSTEMS FOR PUBLIC SAFETY,			\$15,707.82
501.0000.51.521.10.48.005			9/21/2018	34089	PDFL Car Maint	166.48	
501.0000.51.521.10.48.005			9/21/2018	34089	PDFL Car Maint	86.55	
501.0000.51.521.10.48.005			9/21/2018	34089	PDFL Car Maint	23.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			9/21/2018	34136	PDFL Car Maint	92.51	
501.0000.51.521.10.48.005			9/21/2018	34136	PDFL Car Maint	662.13	
501.0000.51.521.10.48.005			9/21/2018	34136	PDFL Car Maint	24.18	
501.0000.51.521.10.48.005			9/21/2018	34136	PDFL Car Maint	75.56	
501.0000.51.521.10.48.005			9/21/2018	34136	PDFL Car Maint	38.46	
501.0000.51.521.10.48.005			9/21/2018	34148	PDFL Car Maint	88.70	
501.0000.51.521.10.48.005			9/21/2018	34148	PDFL Car Maint	25.55	
501.0000.51.521.10.48.005			9/21/2018	34148	PDFL Car Maint	687.11	
501.0000.51.521.10.48.005			9/21/2018	34148	PDFL Car Maint	17.86	
504.0000.09.518.35.48.001			9/21/2018	34150	PDFL Car Maint	152.58	
501.0000.51.548.79.48.005			9/26/2018	34085	CDFL Remove Emergency Equip, G	343.31	
501.0000.51.548.79.48.005			9/26/2018	34111	CDFL Remove Emergency Equip, G	343.31	
501.0000.51.521.10.48.005			9/26/2018	34151	PDFL Car Maint	92.38	
501.0000.51.521.10.48.005			9/26/2018	34151	PDFL Car Maint	27.13	
501.0000.51.521.10.48.005			9/26/2018	34151	PDFL Car Maint	412.89	
501.0000.51.521.10.48.005			9/26/2018	34160	PDFL Car Maint	86.37	
501.0000.51.521.10.48.005			9/26/2018	34160	PDFL Car Maint	67.83	
501.0000.51.521.10.48.005			9/26/2018	34160	PDFL Car Maint	25.79	
501.0000.51.521.10.48.005			9/26/2018	34160	PDFL Car Maint	24.40	
501.0000.51.521.10.48.005			10/3/2018	33822	PDFL Car Maint	585.01	
501.0000.51.521.10.48.005			10/3/2018	34206	PDFL OIL CHANGE	80.16	
501.0000.51.521.10.48.005			10/3/2018	34206	PDFL SAFETY INSPECTION	170.21	
501.0000.51.521.10.48.005			10/3/2018	34206	PDFL OTHER	174.04	
501.0000.51.521.10.48.005			10/3/2018	34207	PDFL Car Maint	86.50	
501.0000.51.521.10.48.005			10/3/2018	34207	PDFL Car Maint	21.25	
501.0000.51.521.10.48.005			10/3/2018	34208	PDFL OIL CHANGE	83.69	
501.0000.51.521.10.48.005			10/3/2018	34208	PDFL SAFETY INSPECTION	20.54	
501.0000.51.521.10.48.005			10/3/2018	34208	PDFL OTHER	12.85	
501.0000.51.521.10.48.005			10/3/2018	34216	PDFL OIL CHANGE	80.29	
501.0000.51.521.10.48.005			10/3/2018	34216	PDFL SAFETY INSEPCTION	682.36	
501.0000.51.521.10.48.005			10/3/2018	34216	PDFL OTHER	101.93	
501.0000.51.521.10.48.005			10/3/2018	34216	PDFL WIPERS	32.19	
501.0000.51.521.10.48.005			10/3/2018	34221	PDFL Car Maint	742.44	
501.0000.51.521.10.48.005			10/3/2018	34228	PDFL Car Maint	49.05	
501.0000.51.521.10.48.005			9/27/2018	34179	PDFL TIRE REPAIR	24.53	
501.0000.51.521.10.48.005			9/27/2018	34179	PDFL STEERING	24.52	
501.0000.51.521.10.48.005			9/27/2018	34181	PDFL OIL CHANGE	85.44	
501.0000.51.521.10.48.005			9/27/2018	34181	PDFL SAFETY INSPECTION	21.22	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			9/27/2018	34183	PDFL ELECTRICAL PDFL OTHER	69.64	
501.0000.51.521.10.48.005			9/27/2018	34185	PDFL Car Maint	78.92	
501.0000.51.521.10.48.005			9/27/2018	34185	PDFL Car Maint	384.06	
501.0000.51.521.10.48.005			9/27/2018	34185	PDFL Car Maint	30.82	
501.0000.51.521.10.48.005			9/27/2018	34185	PDFL Car Maint	80.65	
501.0000.51.521.10.48.005			9/27/2018	34185	PDFL Car Maint	52.19	
501.0000.51.521.10.48.005			9/27/2018	34189	PDFL Car Maint	506.91	
501.0000.51.521.10.48.005			9/27/2018	34189	PDFL Car Maint	88.47	
501.0000.51.521.10.48.005			9/27/2018	34197	PDFL OTHER	49.05	
501.0000.51.521.10.48.005			9/14/2018	34116	PDFL Car Maint	49.05	
501.0000.51.521.10.48.005			9/14/2018	34118	PDFL Car Maint	336.29	
501.0000.51.521.10.48.005			9/14/2018	34118	PDFL Car Maint	56.05	
501.0000.51.521.10.48.005			9/14/2018	34120	PDFL Car Maint	1,088.94	
501.0000.51.521.10.48.005			9/13/2018	33793	PDFL Car Maint	782.25	
501.0000.51.521.10.48.005			9/13/2018	34002	PDFL Car Maint	484.66	
501.0000.51.521.10.48.005			9/13/2018	34104	PDFL Car Maint	69.64	
501.0000.51.521.10.48.005			9/13/2018	34112	PDFL Car Maint	85.00	
501.0000.51.521.10.48.005			9/13/2018	34112	PDFL Car Maint	116.91	
504.0000.09.518.35.48.001				006497	PDFL Car Maint	-152.58	
501.0000.51.521.10.48.005				33793	PDFL Car Maint	-782.25	
501.0000.51.521.10.48.005				33793	PDFL Car Maint	-484.66	
501.0000.51.521.10.48.005				33793	PDFL Car Maint	-69.64	
501.0000.51.521.10.48.005				33793	PDFL Car Maint	-85.00	
501.0000.51.521.10.48.005				33793	PDFL Car Maint	-116.91	
501.0000.51.521.10.48.005				33793	PDFL Car Maint	-49.05	
501.0000.51.521.10.48.005				33793	PDFL Car Maint	-336.29	
501.0000.51.521.10.48.005				33793	PDFL Car Maint	-56.05	
501.0000.51.521.10.48.005				33793	PDFL Car Maint	-1,088.94	
501.0000.51.521.10.48.005			10/9/2018	34142	PDFL Car Maint	87.86	
501.0000.51.521.10.48.005			10/9/2018	34142	PDFL Car Maint	780.24	
501.0000.51.521.10.48.005			10/9/2018	34142	PDFL Car Maint	680.56	
501.0000.51.521.10.48.005			10/9/2018	34142	PDFL Car Maint	22.61	
501.0000.51.521.10.48.005			10/9/2018	34142	PDFL Car Maint	4,169.22	
501.0000.51.521.10.48.005			10/9/2018	34142	PDFL Car Maint	493.16	
501.0000.51.521.10.48.005			10/9/2018	34142	PDFL Car Maint	284.17	
501.0000.51.521.10.48.005			10/9/2018	34253	PDFL OIL CHANGE	88.39	
501.0000.51.521.10.48.005			10/9/2018	34253	PDFL TIRES	633.90	
501.0000.51.521.10.48.005			10/9/2018	34253	PDFL ALIGNMENT	98.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			10/9/2018	34253	PDFL OTHER	63.19	
501.0000.51.521.10.48.005			10/9/2018	34253	PDFL SAFETY INSPECTION	24.19	
501.0000.51.521.10.48.005			10/5/2018	34245	PDFL Car Maint	153.86	
501.0000.51.521.10.48.005			10/5/2018	34247	PDFL Car Maint	211.95	
501.0000.51.521.10.48.005			10/5/2018	34251	PDFL Car Maint	36.06	
501.0000.51.521.10.48.005			10/5/2018	34269	PDFL Car Maint	49.05	
12987	10/15/2018	000540		TACOMA RUBBER STAMP,			\$26.76
001.0000.07.558.50.31.001			9/28/2018	I-626368-1	CD Stamp	26.76	
12988	10/15/2018	011317		TETRA TECH INC,			\$3,925.47
401.9999.41.531.10.41.001			9/24/2018	51357218	PWSW AG 2018-057 09/30-09/14 W	3,925.47	
12989	10/15/2018	007355		TRIPPER'S TRAILER SERVICE &			\$659.40
501.0000.51.548.79.48.005			10/3/2018	4943	PKFL Welding Services Vehicle	659.40	
12990	10/15/2018	011938		VAN NESS FELDMAN LLP,			\$609.00
001.0000.06.515.30.41.001			9/26/2018	408505	LG Thru 08/31 Western State Ho	609.00	
12991	10/15/2018	009372		VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			10/1/2018	113222	IT CCU Server Hosting & Digita	90.00	
12992	10/15/2018	000593		WASHINGTON STATE TREASURER,			\$70,367.84
001.0000.02.237.10.00.002			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	28,388.98	
001.0000.02.237.10.00.001			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	16,237.54	
001.0000.02.237.30.00.000			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	146.03	
001.0000.02.386.89.15.001			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	35.80	
001.0000.02.237.10.00.007			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	2,352.88	
001.0000.02.386.89.16.001			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	202.95	
001.0000.02.386.89.14.001			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	90.29	
001.0000.02.237.10.00.008			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	4,677.92	
001.0000.02.237.10.00.009			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	842.61	
001.0000.02.386.89.12.001			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	39.00	
001.0000.02.386.89.13.001			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	39.02	
001.0000.02.237.10.00.003			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	13,345.22	
001.0000.02.237.10.00.006			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	3,969.60	
12993	10/15/2018	009957		WASHINGTON TRACTOR INC,			\$2,517.26
501.0000.51.548.79.48.005			8/31/2018	1660673	PKFL Area Mower	142.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			9/28/2018	1680182	PKFL Equipment Repair	1,719.18	
001.0000.11.576.81.35.001			9/27/2018	1679165	PKFC Mower	655.75	
12994	10/15/2018	011031		XIOLOGIX LLC,			\$6,884.14
503.0000.04.518.80.48.003			9/25/2018	6178	IT 10/19/18-10/18/19 VMware Re	6,884.14	
12995	10/15/2018	001272		ZUMAR INDUSTRIES INC,			\$222.22
101.0000.11.542.64.31.001			9/28/2018	24759	PKST Supplies	222.22	
89379	9/28/2018	011978		4719 LAKEWOOD LLC,			\$48.00
105.0002.07.342.40.00.000			9/20/2018	09202018 Refund	CED RBL01-1807028728 Duplicate	48.00	
89380	9/28/2018	010798		5 STAR PROPERTY MANAGEMENT LLC,			\$463.91
190.6999.52.331.14.21.000			9/26/2018	EDBL-002 Refund	CDBG Refund EDBL-002 Loan Over	463.91	
89381	9/28/2018	010899		ACCESS INFORMATION MANAGEMENT,			\$819.36
001.0000.06.514.30.41.001			8/31/2018	2786411	LG AG 2015-198 09/18 Record Re	819.36	
89382	9/28/2018	011752		BOB'S HEATING AND AC,			\$56.00
001.0000.00.233.10.00.000			9/17/2018	Ref000171865	9/18-REF WRNG PERMIT TYPE	56.00	
89383	9/28/2018	011975		CHELAN COUNTY SHERIFF'S OFFICE,			\$150.00
001.0000.15.521.40.49.003			9/26/2018	09/21-09/23 Henrique	PD 09/21-09/23 Henriques Reser	75.00	
001.0000.15.521.40.49.003			9/26/2018	09/21-09/23 Vargo	PD 09/21-09/23 Vargo Reserve T	75.00	
89384	9/28/2018	002120		CHICAGO TITLE CO,			\$210.00
204.0000.00.237.24.00.000			9/20/2018	201206200329 9/20/18	DS PWTF-16 Natali Reconveyance	210.00	
89385	9/28/2018	011564		CODE PUBLISHING COMPANY,			\$192.98
001.0000.06.514.30.41.001			9/11/2018	61219	LG 09/08 Muni Code Web Update	192.98	
89386	9/28/2018	003948		COMCAST CORPORATION,			\$367.38
503.0000.04.518.80.42.001			9/15/2018	8498 35 011 2205662	IT 09/25-10/24 9420 Front St S	367.38	
89387	9/28/2018	003948		COMCAST CORPORATION,			\$269.80
180.0000.15.521.21.42.001			9/6/2018	8498 30 099 0003937	PD 09/16-10/15 Tlso Telecom Mo	269.80	
89388	9/28/2018	011867		CONSTRUCT INC,			\$190,967.38
301.0004.11.594.76.63.027			9/6/2018	AG 2018-051 # 4	PK AG 2018-051 Thru 08/31 Ft.	200,069.73	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0000.00.223.40.00.000			9/6/2018	AG 2018-051 # 4	PK AG 2018-051 Retainage	-9,102.35	
89389	9/28/2018	010931		CONTECH ENGINEERED SOLUTIONS,			\$17,457.81
401.0000.11.531.10.48.001			9/19/2018	17326838	PWSW Refurb Cartridges	17,545.54	
401.0000.11.531.10.48.001				17326838	PWSW .5% 10, Net 30 Discount	-87.73	
89390	9/28/2018	008105		DEPARTMENT OF TRANSPORTATION,			\$1,551.96
101.0000.11.544.90.51.001			9/17/2018	RE-313-ATB80917010	PKST/PKSW 08/18 Traffic Mgmt C	948.37	
401.0000.11.531.10.51.001			9/17/2018	RE-313-ATB80917010	PKST/PKSW 08/18 Traffic Mgmt C	474.19	
302.0025.21.595.30.51.001			9/17/2018	RE-313-ATB80917131	PWCP 08/18 Military Rd & 112th	129.40	
89391	9/28/2018	000166		FEDERAL EXPRESS,			\$149.53
001.0000.99.518.40.42.002			9/14/2018	6-306-59945	ND 09/11 SHIPPING & HANDLING C	72.32	
001.0000.99.518.40.42.002			9/21/2018	6-314-52020	ND 09/19 Shipping	77.21	
89392	9/28/2018	001716		FENCE SPECIALISTS INC,			\$3,132.15
101.0000.11.542.30.41.001			9/14/2018	0037272	PKST Install Fence Behind 1173	3,132.15	
89393	9/28/2018	011009		FIDALGO BAY CONSTRUCTION LLC,			\$5,080.13
105.0000.00.223.40.00.000			9/21/2018	516-A	AB AG 2018-067 Retainage Relea	5,080.13	
89394	9/28/2018	002662		GENE'S TOWING INC,			\$230.79
001.0000.15.521.10.41.070			9/1/2018	13915	PD 09/01	76.93	
001.0000.15.521.10.41.070			8/30/2018	13797	PD 08/30	76.93	
001.0000.15.521.10.41.070			8/30/2018	13798	PD 08/30	76.93	
89395	9/28/2018	008664		HOLROYD COMPANY INC,			\$120.31
101.0000.11.542.70.31.030			9/10/2018	329572	PKST Maint Supplies	122.54	
101.0000.11.542.70.31.030				329572	PKST 2% 10th Net 30 discount	-2.23	
89396	9/28/2018	011936		IEH LABORATORIES & CONSULTING,			\$225.00
401.0000.41.531.10.41.001			9/17/2018	142140	PWSW 08/21 Total Persulfate Sa	175.00	
401.0000.41.531.10.41.001			9/17/2018	142173	PWSW 08/27 Total Persulfate Sa	50.00	
89397	9/28/2018	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$5,084.00
001.0000.06.515.30.41.001			9/11/2018	238705	LG Thru 8/31 Town Center Proje	39.50	
001.0000.06.515.30.41.001			9/11/2018	238706	LG Thru 8/31 Pierce College Pa	176.00	
001.0000.06.515.30.41.001			9/11/2018	238707	LG Thru 08/31 Pierce Co Librar	2,316.50	
001.0000.06.515.30.41.001			9/11/2018	238708	LG Thru 08/31 JBLM - North Cle	572.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			9/11/2018	238709	LG Thru 08/31 Roberson Donatio	616.00	
001.0000.06.515.30.41.001			9/11/2018	238710	LG Thru 8/31 General	1,364.00	
89398	9/28/2018	011677		INVISTA PERFORMANCE SOLUTION,			\$1,700.00
001.0000.09.518.10.41.010			9/20/2018	18-09-006	HR 09/12 Emotional Intelligenc	1,700.00	
89399	9/28/2018	001192		IRWIN, RON			\$1,500.00
302.0039.21.595.30.63.108			9/14/2018	09/14/18 Mitigation	PWCP Mitigation Of Private Imp	1,500.00	
89400	9/28/2018	011106		J & J AUTOBODY REPAIR INC.,			\$1,022.40
504.0000.09.518.35.48.001			9/13/2018	27511	RM PDFL Insurance Cl #2018-007	1,022.40	
89401	9/28/2018	010716		JUBITZ FLEET SERVICES,			\$53.23
501.0000.51.521.10.32.001			9/17/2018	CL563052	PDFL 09/17	53.23	
89402	9/28/2018	000292		LAKWOOD POLICE SPECIAL INVEST,			\$13,509.00
181.0000.15.521.21.31.012			9/25/2018	09/18 Investigative	PD 09/18 Investigative Petty C	1,804.00	
180.0000.15.521.21.31.012			9/25/2018	09/18 Narcotics	PD 09/18 NARCOTICS PETTY CASH	11,705.00	
89403	9/28/2018	000300		LAKWOOD WATER DISTRICT,			\$8,699.82
101.0000.11.542.70.47.001			9/18/2018	17278-75741 09/18/18	PKST 07/09-09/08 Bridgeport &	37.51	
001.0000.11.576.80.47.001			9/20/2018	20378-75741 09/20/18	PKFC 07/12-09/11 11524 Old Mil	3,211.22	
101.0000.11.542.70.47.001			9/13/2018	16302-75741 09/13/18	PKST 07/04-09/03 Gravelly Lake	282.61	
502.0000.17.518.35.47.001			9/13/2018	16699-75741 09/13/18	PKFC 07/04-09/03 6000 Main St	2,457.98	
502.0000.17.518.35.47.001			9/13/2018	16702-75740 09/13/18	PKFC 07/04-09/03 6000 Main St	237.66	
502.0000.17.518.35.47.001			9/13/2018	16706-75740 09/13/18	PKFC 07/04-09/03 6000 Main St	103.04	
101.0000.11.542.70.47.001			9/13/2018	16713-75740 09/13/18	PKST 07/04-09/03 59th Ave SW &	2,269.09	
101.0000.11.542.70.47.001			9/13/2018	27417-75741 09/13/18	PKST 07/04-09/03 Gravelly Lake	100.71	
89404	9/28/2018	005685		LEMAY MOBILE SHREDDING,			\$249.00
001.0000.15.521.10.41.001			9/1/2018	4578152	PD 08/18 Shredding	249.00	
89405	9/28/2018	000309		LES SCHWAB TIRE CENTER,			\$49.65
501.0000.51.548.79.48.005			9/12/2018	30500495942	PKFL Tire For Mower	49.65	
89406	9/28/2018	010674		MACKAY COMMUNICATIONS INC,			\$40.80
503.0000.04.518.80.42.001			9/26/2018	SB051798	IT PD 08/18 Air-Tm AQ01968	40.80	
89407	9/28/2018	010477		MATHIAS, CHARLES			\$450.12

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106.0000.11.573.20.41.001			9/1/2018	09012018	PA Design & Execution: 6th Ann	450.12	
89408	9/28/2018	011981		METRO ACCESS CONTROL,			\$1,307.81
502.0000.17.521.50.41.001			8/28/2018	L18-3109	PKFC Work On Gate At PD	1,307.81	
89409	9/28/2018	000343		MPH INDUSTRIES INC,			\$288.10
001.0000.15.521.70.35.010			8/31/2018	6005522	PD Wireless Remote	288.10	
89410	9/28/2018	009967		MT VIEW LOCATING SERVICES LLC,			\$212.50
301.0004.11.594.76.41.001			9/10/2018	22351.11581	PK 09/07 Private Locate Ft Ste	212.50	
89411	9/28/2018	011976		NATALI, ANN MARIE			\$85.22
204.0000.00.237.24.00.000			9/26/2018	PWTF-16 Refund	DS Refund PWTF-16 Natali:Loan	85.22	
89412	9/28/2018	000360		NEWS TRIBUNE,			\$2,042.26
302.0024.21.595.12.44.001			9/2/2018	3770558	PWCP RFQ Geotechnical Eng. Svc	1,263.83	
001.0000.06.514.30.44.001			9/2/2018	3799618	LG Ord 692	168.79	
001.0000.06.514.30.44.001			9/2/2018	3799637	LG Ord 691	195.59	
001.0000.07.558.60.44.001			9/2/2018	3827115	CD 09/17 Public Hearing	118.91	
001.0000.07.558.60.44.001			9/2/2018	3828988	CD 09/19 Public Hearing	177.87	
001.0000.07.558.60.44.001			9/2/2018	3830172	CD NOA LU1800187	117.27	
89413	9/28/2018	000376		OFFICE DEPOT,			\$162.38
192.0000.00.558.60.31.064			9/6/2018	2227075101	SSMP Office Supplies	162.38	
89414	9/28/2018	011974		OMEGA-MORGAN,			\$102.00
001.0000.00.233.10.00.000			9/21/2018	Ref000171931	09/18 - Ref Canceled Permit	102.00	
89415	9/28/2018	011028		OP TACTICAL INC,			\$2,299.87
001.0000.15.521.26.35.010			9/18/2018	Lakewood 180607	Mayflower Low Profile Assault	429.98	
001.0000.15.521.26.35.010			9/18/2018	Lakewood 180607	Velocity Systems Level IIIA Dy	859.98	
001.0000.15.521.26.35.010			9/18/2018	Lakewood 180607	Velocity Systems Level IIIA Dy	206.98	
001.0000.15.521.26.35.010			9/18/2018	Lakewood 180607	Velocity Systems Bicep Protect	478.00	
001.0000.15.521.26.35.010			9/18/2018	Lakewood 180607	Mayflower Groin Protector Carr	289.98	
001.0000.15.521.26.35.010			9/18/2018	Lakewood 180607	freight	34.95	
89416	9/28/2018	010821		PERSONNEL EVALUATION INC,			\$200.00
001.0000.15.521.40.41.001			8/31/2018	29074	PD JV PEP Billing for August	200.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89417	9/28/2018	006010		PETEK, PH.D., THOMAS			\$600.00
001.0000.15.521.40.41.001			8/31/2018	10112	PD 08/17 Elisara, 08/30 Brown	600.00	
89418	9/28/2018	006117		PETTY CASH,			\$497.74
001.0000.06.515.30.43.005			9/27/2018	09/18 MP	LG Wachter 08/21 Thomas Mediat	24.00	
001.0000.06.515.31.43.005			9/27/2018	09/18 MP	LG Cox 07/13-07/20 Court, WSAM	21.00	
001.0000.06.515.31.43.005			9/27/2018	09/18 MP	LG Cox 08/14-09/14 Hearings	48.00	
001.0000.09.518.10.31.005			9/27/2018	09/18 MP	HR 09/12 Emotional Intelligenc	33.72	
001.0000.09.518.10.31.005			9/27/2018	09/18 MP	HR 09/14 Personnel Invest. Web	30.43	
105.0002.07.559.20.31.001			9/27/2018	09/18 MP	AB Holverstott Inspection Boot	59.42	
105.0002.07.559.20.31.001			9/27/2018	09/18 MP	AB Larkin: Shoe Covers, Saniti	29.06	
192.0000.00.558.60.43.005			9/27/2018	09/18 MP	SSMP Luna 07/06 Mtg. W. Mayor	2.00	
192.0000.00.558.60.31.071			9/27/2018	09/18 MP	SSMP Luna 07/11 VA Mental Heal	3.00	
192.0000.00.558.60.31.071			9/27/2018	09/18 MP	SSMP Luna Resourse Kit Sent To	13.65	
192.0004.07.558.60.43.006			9/27/2018	09/18 MP	SSMP Luna SMR Conf 08/15 T8/01	7.02	
501.0000.51.548.79.31.006			9/27/2018	09/18 MP	PWFL Dominguez Wiper Blades	35.59	
501.9999.51.594.48.64.005			9/27/2018	09/18 MP	FL Baer Floor Mats	56.81	
501.9999.51.594.48.64.005			9/27/2018	09/18 MP	FL Baer New Vehicle Registrati	47.25	
501.9999.51.594.48.64.005			9/27/2018	09/18 MP	FL Baer New Vehicle Registrati	47.25	
501.9999.51.594.48.64.005			9/27/2018	09/18 MP	FL Baer Gas Caps	39.54	
89419	9/28/2018	006117		PETTY CASH,			\$374.17
001.0000.00.231.90.00.005			9/27/2018	09/19 NY	Halar 09/18 Bday Celebration	83.18	
001.0000.01.511.60.49.003			9/27/2018	09/19 NY	CC Moss 06/05 JBLM Civic Leade	35.00	
001.0000.01.511.60.31.005			9/27/2018	09/19 NY	CC Moss 06/01 McChord Club Mtg	7.95	
001.0000.06.515.30.49.001			9/27/2018	09/19 NY	LG Petersen WAPRO Membership	25.00	
001.0000.06.515.30.43.005			9/27/2018	09/19 NY	LG Wachter 08/24 PC Superior C	6.00	
001.0000.09.518.10.31.001			9/27/2018	09/19 NY	HR McDougal Thumb Drive	17.56	
001.0000.11.571.10.43.003			9/27/2018	09/19 NY	PKRC Dodsworth 05/10-08/15 RCO	95.92	
001.0000.11.571.10.43.005			9/27/2018	09/19 NY	PKRC Dodsworth 05/10-05/30 RCO	16.00	
001.0000.11.571.10.43.005			9/27/2018	09/19 NY	PKRC Dodsworth 08/10-08/15 RCO	20.00	
001.0000.11.571.20.31.050			9/27/2018	09/19 NY	PKRC Dodsworth Ice For Triathl	16.74	
001.0000.99.518.40.42.002			9/27/2018	09/19 NY	ND Hagel Postage	2.82	
101.0000.21.544.20.31.001			9/27/2018	09/19 NY	PWST Devereaux Office Supplies	18.00	
401.0000.41.531.10.51.001			9/27/2018	09/19 NY	PWSW Halar Notary Bond Renewal	30.00	
89420	9/28/2018	006117		PETTY CASH,			\$341.25
001.0000.02.512.51.49.008			9/25/2018	09/18 Jury	MC 09/19 Replenish Jury Petty	341.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89421	9/28/2018	006117		PETTY CASH,			\$194.72
001.0000.09.518.91.31.009			9/26/2018	08/18 PD Petty Cash	HR James: 08/15 Wellness Smoot	68.48	
180.0000.15.521.21.42.001			9/17/2018	08/18 PD Petty Cash2	PD R. Barnard Download Photos	82.56	
501.0000.51.521.10.32.001			9/17/2018	08/18 PD Petty Cash2	PD M.Wiley Fuel	37.68	
001.0000.15.521.10.43.001			9/17/2018	08/18 PD Petty Cash2	PD R. Evans Narrows Bridge Tol	6.00	
89422	9/28/2018	011111		PHILIPS PUBLISHING LLC,			\$12,819.78
001.0000.03.557.20.49.005			9/13/2018	29274	CM AG 2015-102 Fall Connection	12,819.78	
89423	9/28/2018	010429		PMAM CORPORATION,			\$999.26
001.0000.15.521.10.41.015			9/10/2018	20180909	PD 08/18	999.26	
89424	9/28/2018	000445		PUGET SOUND ENERGY,			\$1,074.72
502.0000.17.521.50.47.011			9/18/2018	200008745289 9/18/18	PKFC 08/16-09/17 9401 Lakewood	218.20	
502.0000.17.518.35.47.011			9/18/2018	200018357661 9/19/18	PKFC 08/17-09/18 6000 Main St	394.42	
001.0000.11.576.81.47.005			9/20/2018	200001527551 9/20/18	PKFC 08/20-09/19 9115 Angle LN	48.70	
101.0000.11.542.64.47.005			9/21/2018	300000005037 9/21/18	PKST 07/30-08/29 Gravelly Lk &	413.40	
89425	9/28/2018	010896		PUGET SOUND TITLE - TACOMA,			\$923.16
302.0000.21.544.20.41.001			8/16/2018	213341	PWCP Lit. Guarantee: Miller Fa	461.58	
302.0000.21.544.20.41.001			8/16/2018	213342	PWCP Lit. Guarantee: Extra Spa	461.58	
89426	9/28/2018	005342		RAINIER LIGHTING & ELECTRICAL,			\$19.35
502.0000.17.521.50.31.001			9/12/2018	502973-1	PKFC Supplies	19.35	
89427	9/28/2018	011979		REED, JESSICA			\$100.00
001.0103.11.347.90.00.001			9/25/2018	2001179.002	PK Refund Summerfest Booth: No	100.00	
89428	9/28/2018	011743		RODARTE CONSTRUCTION INC,			\$98,150.00
302.0064.21.595.30.63.108			8/31/2018	AG 2017-194 PP # 5	PWCP AG 2017-194 06/01-08/31 T	98,150.00	
89429	9/28/2018	000481		ROTARY CLUB OF LAKEWOOD,			\$150.00
001.0000.13.558.70.49.001			7/23/2018	485	ED Newton: 2018-2019 Rotary Cl	150.00	
89430	9/28/2018	011963		SCHAMU, CATHY D			\$56.00
001.9999.06.515.30.41.001			9/27/2018	9/27/18 18-2-08238-8	LG Oral Ruling On Summary Judg	56.00	
89431	9/28/2018	011255		SHARP BUSINESS SYSTEMS,			\$2,123.04
503.0000.04.518.80.45.002			8/16/2018	9001325582	IT 07/01-08/11 Copier	16.10	

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503.0000.04.518.80.45.002			8/16/2018	9001325647	IT 07/01-08/11 Copier	5.92	
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503.0000.04.518.80.45.002			8/16/2018	9001325659	IT 07/01-08/11 Copier	0.05	
503.0000.04.518.80.45.002			8/16/2018	9001325659	IT 07/01-08/11 Copier	11.69	
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503.0000.04.518.80.45.002			8/16/2018	9001325659	IT 07/01-08/11 Copier	57.84	
503.0000.04.518.80.45.002			8/16/2018	9001325659	IT 07/01-08/11 Copier	1.28	
503.0000.04.518.80.45.002			8/16/2018	9001325659	IT 07/01-08/11 Copier	120.96	
503.0000.04.518.80.45.002			8/16/2018	9001325659	IT 07/01-08/11 Copier	1.02	
503.0000.04.518.80.45.002			8/16/2018	9001325659	IT 07/01-08/11 Copier	1.78	
503.0000.04.518.80.45.002			8/16/2018	9001325659	IT 07/01-08/11 Copier	53.88	
503.0000.04.518.80.45.002			8/16/2018	9001325660	IT 07/01-08/11 Copier	17.01	
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503.0000.04.518.80.45.002			8/16/2018	9001325660	IT 07/01-08/11 Copier	60.37	
503.0000.04.518.80.45.002			8/16/2018	9001325660	IT 07/01-08/11 Copier	143.97	
503.0000.04.518.80.45.002			8/16/2018	9001325660	IT 07/01-08/11 Copier	49.52	
503.0000.04.518.80.45.002			8/16/2018	9001325660	IT 07/01-08/11 Copier	0.56	
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503.0000.04.518.80.45.002			8/16/2018	9001325660	IT 07/01-08/11 Copier	104.27	
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503.0000.04.518.80.45.002			8/16/2018	9001325661	IT 07/01-08/11 Copier	17.09	
503.0000.04.518.80.45.002			8/16/2018	9001325661	IT 07/01-08/11 Copier	3.59	
503.0000.04.518.80.45.002			8/16/2018	9001325661	IT 07/01-08/11 Copier	316.84	
503.0000.04.518.80.45.002			8/16/2018	9001325661	IT 07/01-08/11 Copier	117.96	
503.0000.04.518.80.45.002			8/16/2018	9001325661	IT 07/01-08/11 Copier	1.68	
503.0000.04.518.80.45.002			8/16/2018	9001325661	IT 07/01-08/11 Copier	94.17	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			8/16/2018	9001325661	IT 07/01-08/11 Copier	8.44	
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503.0000.04.518.80.45.002			8/16/2018	9001325661	IT 07/01-08/11 Copier	1.12	
503.0000.04.518.80.45.002			8/16/2018	9001325661	IT 07/01-08/11 Copier	140.18	
89432	9/28/2018	011980		SOUTH TACOMA GLASS, INC,			\$128.67
001.0000.00.233.10.00.000			9/26/2018	Ref000172078	0918-Adj Overchrg-Ref Balance	128.67	
89433	9/28/2018	010447		SPECIAL SERVICES GROUP LLC,			\$3,000.00
180.0000.15.521.21.41.001			9/26/2018	12254	PD - OPS Renewal of Annual Cov	1,200.00	
180.0000.15.521.21.41.001			9/26/2018	12254	PD - OPS Renewal of Annual Cov	1,800.00	
89434	9/28/2018	002994		STERLING REFERENCE LABORATORIE,			\$430.55
001.0000.02.523.30.41.001			8/31/2018	TC-42210083118	MC 08/18 UA Fees	430.55	
89435	9/28/2018	005575		SUMNER VETERINARY HOSPITAL,			\$702.44
001.0000.15.521.22.41.001			9/4/2018	566489	PD K-9 Leptospirosis 1 year Va	21.60	
001.0000.15.521.22.41.001			7/24/2018	557344	PD K-9 Examination and surgica	680.84	
89436	9/28/2018	009729		THE COMPLETE LINE LLC,			\$232.21
001.0000.11.571.20.31.001			9/20/2018	02404675-001	PKRC Supplies	232.21	
89437	9/28/2018	009580		T-MOBILE USA,			\$1,122.00
001.0000.15.521.23.41.001			9/5/2018	9329941014	PD 08/10-08/31 GPS Locate	1,122.00	
89438	9/28/2018	002509		VERIZON WIRELESS,			\$2,019.32
503.0000.04.518.80.42.001			9/16/2018	9814752080	IT 08/17-09/16 Phone	37.76	
503.0000.04.518.80.42.001			9/16/2018	9814752080	IT 08/17-09/16 Phone	37.76	
503.0000.04.518.80.42.001			9/16/2018	9814752080	IT 08/17-09/16 Phone	58.98	
503.0000.04.518.80.42.001			9/16/2018	9814752080	IT 08/17-09/16 Phone	68.98	
503.0000.04.518.80.42.001			9/16/2018	9814752080	IT 08/17-09/16 Phone	47.76	
503.0000.04.518.80.42.001			9/16/2018	9814752080	IT 08/17-09/16 Phone	213.34	
503.0000.04.518.80.42.001			9/16/2018	9814752080	IT 08/17-09/16 Phone	171.04	
503.0000.04.518.80.42.001			9/16/2018	9814752080	IT 08/17-09/16 Phone	68.98	
503.0000.04.518.80.42.001			9/16/2018	9814752080	IT 08/17-09/16 Phone	37.76	
503.0000.04.518.80.42.001			9/16/2018	9814752080	IT 08/17-09/16 Phone	47.76	
503.0000.04.518.80.42.001			9/16/2018	9814752080	IT 08/17-09/16 Phone	96.74	
503.0000.04.518.80.42.001			9/16/2018	9814752081	IT 08/17-09/16 Phone	193.48	
503.0000.04.518.80.42.001			9/16/2018	9814752081	IT 08/17-09/16 Phone	440.26	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			9/16/2018	9814752081	IT 08/17-09/16 Phone	30.33	
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503.0000.04.518.80.42.001			9/16/2018	9814752083	IT 08/17-09/16 Phone	17.61	
503.0000.04.518.80.42.001			9/16/2018	9814752083	IT 08/17-09/16 Phone	170.92	
503.0000.04.518.80.42.001			9/16/2018	9814752083	IT 08/17-09/16 Phone	140.92	
503.0000.04.518.80.42.001			9/16/2018	9814752083	IT 08/17-09/16 Phone	35.23	
89439	9/28/2018	011971		WASHINGTON ELECTRIC,			\$60.00
001.0000.00.233.10.00.000			9/12/2018	Ref000171861	LI Refund Cst #00047528/BL13-0	60.00	
89440	9/28/2018	000598		WATER MANAGEMENT LABORATORIES,			\$485.00
401.0000.41.531.10.41.001			9/11/2018	169918	PWSW 08/22 Water Sampling	485.00	
89441	10/15/2018	009991		ALTEC INDUSTRIES INC,			\$987.53
501.0000.51.548.79.48.005			10/3/2018	50306472	PKFL Inspection	421.33	
501.0000.51.548.79.48.005			9/25/2018	50302011	PKFL Diagnostic Svc	566.20	
89442	10/15/2018	010449		AUSTIN POWDER CO,			\$560.56
001.0000.15.521.26.31.020			8/18/2018	1948290	60' Shock*Star in-hol Instant	520.00	
001.0000.15.521.26.31.020			8/18/2018	1948290	Sales Tax	40.56	
89443	10/15/2018	010102		BEST PARKING LOT CLEANING INC,			\$4,519.86
401.0000.11.531.10.48.001			9/30/2018	171309	PKSW 09/18 Clean City Hall Par	143.30	
401.0000.11.531.10.48.001			9/30/2018	171378	PKSW 09/18 Clean Town Cntr/Art	4,376.56	
89444	10/15/2018	010014		BMI GENERAL LICENSING,			\$694.00
001.0000.11.571.20.49.011			10/8/2018	2018 License Fee	PKRC 2018 Music Licensing Fee	694.00	
89445	10/15/2018	011669		BOBCAT OF SEATTLE,			\$6,398.01
501.0000.51.548.79.48.005			9/28/2018	2454258	PKFL Harness & Belt Repair	3,516.46	
501.0000.51.548.79.48.005			9/27/2018	2453805	PKFL Repair Coolant Leak	2,360.47	
501.0000.51.548.79.48.005			10/3/2018	2454894	PKFL Equipment Repair	521.08	
89446	10/15/2018	011293		CARRS RESTAURANT,			\$950.00
104.0022.01.557.30.41.001			9/30/2018	09/30/18	HM 09/30 Bal. of Catering for	950.00	
89447	10/15/2018	002120		CHICAGO TITLE CO,			\$210.00
190.0000.00.237.20.00.000			10/4/2018	Reconv Inv 8 10/4/18	CDBG MHR-100 D. Pitts Full Rec	210.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89448	10/15/2018	000095		CHOUGH, KWANG S			\$250.90
001.0000.02.512.51.49.009			9/4/2018	09/04-09/26/18	MC 09/26	250.90	
89449	10/15/2018	009606		CI TECHNOLOGIES INC,			\$2,058.12
503.0000.04.518.80.48.003			10/10/2018	8477	IT 11/01/18-10/31/2019 IA Pro	2,058.12	
89450	10/15/2018	009191		CITY OF DUPONT,			\$6,446.17
001.0000.02.229.10.00.003			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	6,446.17	
89451	10/15/2018	006613		CITY OF UNIVERSITY PLACE,			\$5,955.00
001.0000.02.229.10.00.001			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	5,955.00	
89452	10/15/2018	011322		CLARITY CONSULTING ENG. PLLC,			\$37,522.05
001.0000.07.558.50.41.001			10/1/2018	1064	CD Full Code Review CPSD	37,522.05	
89453	10/15/2018	000140		DEPT OF REVENUE-LEASEHOLD,			\$616.32
001.0000.00.237.10.00.000			10/12/2018	Q3/18	Q3/18 Leasehold Tax	616.32	
89454	10/15/2018	011926		DIGO SERVICES,			\$150.00
001.0000.11.571.21.44.001			10/4/2018	100418	PK 10/18 Newsletter & Spanish	150.00	
89455	10/15/2018	009472		DISH NETWORK LLC,			\$152.99
503.0000.04.518.80.42.001			10/4/2018	8255 7070 8168 1616	IT 10/16-11/15 PD TV/HD Receiv	152.99	
89456	10/15/2018	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.69
001.0000.15.521.10.41.001			9/17/2018	5014635	PD 09/18	109.69	
89457	10/15/2018	011973		FADDIS, JAMES			\$800.00
104.0021.01.557.30.41.001			10/8/2018	002	HM 10/13 Farm Strong Perform @	800.00	
89458	10/15/2018	000166		FEDERAL EXPRESS,			\$34.05
001.0000.99.518.40.42.002			9/28/2018	6-321-45329	ND 09/11-09/14 Shipping	34.05	
89459	10/15/2018	010340		FOREVERGREEN TRAILS,			\$500.00
001.0000.11.571.10.49.001			9/25/2018	09/25/18	PKRC ForeverGreen Trails Organ	500.00	
89460	10/15/2018	007509		FRANCISCAN OCCUPATIONAL HEALTH,			\$1,870.00
001.0000.09.518.10.41.001			10/1/2018	10555	HR 09/18 Physicals, Screenings	1,870.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89461	10/15/2018	002662		GENE'S TOWING INC,			\$76.93
001.0000.15.521.10.41.070			9/17/2018	14709	PD 09/17	76.93	
89462	10/15/2018	005398		GLOBAL SECURITY &,			\$158.85
101.0000.11.543.50.41.001			10/1/2018	4330516	PKST Q4/18 8902 Meadow Rd SW I	158.85	
89463	10/15/2018	000206		GRAY & OSBORNE INC.,			\$28,682.98
302.0024.21.595.17.41.001			9/18/2018	14 17575.00	PWCP AG 2017-183 08/19-09/15 S	28,682.98	
89464	10/15/2018	009728		HSA BANK,			\$90.00
001.0000.09.518.10.41.001			10/4/2018	W118099	HR 09/18 Service Fee	90.00	
89465	10/15/2018	011985		JAMES GUERRERO ARCHITECT,			\$2,500.00
001.0000.00.233.10.00.000			10/2/2018	Ref000172185	10/18-Prmt LU1800089 Can'd-Ref	2,500.00	
89466	10/15/2018	010730		JAYMARC AV,			\$3,331.07
503.0015.04.518.80.35.030			9/25/2018	3579	IT 07/02 Assisted Listening Sy	3,331.07	
89467	10/15/2018	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			10/1/2018	863	CM AG 2017-242 10/18 Fed. Gov.	4,500.00	
89468	10/15/2018	008332		KAR-GOR INC,			\$1,503.84
101.0000.11.542.64.35.014			9/26/2018	KI091842	PKST Optical Camera Assembly	1,503.84	
89469	10/15/2018	011961		KELLEY IMAGING SYSTEMS,			\$1,165.56
503.0000.04.518.80.48.003			9/27/2018	IN439762	IT Proservices Support 1 year	1,165.56	
89470	10/15/2018	011524		KNOTTY TREE SERVICES,			\$3,461.85
101.0000.11.542.70.41.001			10/4/2018	442890	PKST Tree Service 15115 Woodbr	3,461.85	
89471	10/15/2018	008414		LAKWOOD FORD,			\$41.60
501.0000.51.548.79.48.005			10/9/2018	LCCS434248	PKFL Vehicle Repair	41.60	
89472	10/15/2018	004680		LANGUAGE LINE SERVICES,			\$84.66
001.0000.02.512.51.49.009			8/31/2018	4390523	MC 08/18	84.66	
89473	10/15/2018	011988		LAWRENCE, ROBERT			\$1,791.82
104.0022.01.557.30.31.001			10/10/2018	10/10/18 Reimburse	HM Lakewood Arts & Book Festiv	283.54	
104.0022.01.557.30.41.001			10/10/2018	10/10/18 Reimburse	HM Screenprint/Engraving: Arts	156.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0022.01.557.30.31.001			10/8/2018	10/08/18 Reimburse	HM Lakewood Are & Book Festiva	724.79	
104.0022.01.557.30.45.004			10/8/2018	10/08/18 Reimburse	HM Reimburse for Event Rental	626.74	
89474	10/15/2018	005685		LEMAY MOBILE SHREDDING,			\$249.00
001.0000.15.521.10.41.001			10/1/2018	4582032	PD 09/18 Shredding	249.00	
89475	10/15/2018	000309		LES SCHWAB TIRE CENTER,			\$115.40
501.0000.51.548.79.48.005			9/27/2018	30500498842	PKFL Tire	115.40	
89476	10/15/2018	010474		LEWIS COUNTY CHEMICAL,			\$2,823.05
001.0000.11.576.81.31.001			9/20/2018	151016	PKFC Supplies	2,753.69	
502.0000.17.518.35.31.001			9/26/2018	151016A	PKFL Time Mist	69.36	
89477	10/15/2018	010477		MATHIAS, CHARLES			\$219.37
104.0022.01.557.30.44.001			9/21/2018	09/21/18	HM Design/Execute Graphics: Ar	219.37	
89478	10/15/2018	005214		MICRO DATA,			\$703.69
001.0000.15.521.22.49.005			7/12/2018	42115	PD Infraction Forms	703.69	
89479	10/15/2018	011393		NAVIA BENEFIT SOLUTIONS,			\$219.95
001.0000.09.518.10.41.001			9/28/2018	10154827	HR 09/18 Monthly Participant F	219.95	
89480	10/15/2018	002421		NORTHWEST PLAYGROUND EQUIP,			\$1,216.47
001.0000.11.576.80.48.001			10/2/2018	43209	PK Zinc Coated Chain	608.23	
001.0000.11.576.81.48.001			10/2/2018	43209	PKFC Zinc Coated Chain	608.24	
89481	10/15/2018	000376		OFFICE DEPOT,			\$52.77
001.0000.15.521.10.31.001			9/17/2018	204390050001	PD Supplies	52.77	
89482	10/15/2018	002405		OFFICE TEAM,			\$256.50
001.0000.02.512.50.41.012			9/27/2018	51862859	MC Week Ended 09/21 Stanley, A	256.50	
89483	10/15/2018	011424		OLBRECHTS & ASSOCIATES PLLC,			\$403.00
001.0000.07.558.60.41.001			10/7/2018	09/18	CD 09/18 Willoughby Appeal	15.50	
001.0000.07.558.60.41.001			10/7/2018	09/18	CD 09/18 Wulfestieg Hearing	387.50	
89484	10/15/2018	011253		OLYMPIA EMERGENCY SERVICES PL,			\$832.32
001.0000.15.521.10.51.006			9/17/2018	2-287144.0-1 9/17/18	PD 02/19 Carpetner, Nathan Med	832.32	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89485	10/15/2018	006117		PETTY CASH,			\$148.27
001.0000.15.521.70.31.008			10/1/2018	09/18 JN	PD Motorcycle Gloves	24.17	
001.0000.15.521.10.43.003			10/1/2018	09/18 JN	PD 07/03-09/13 Mileage	95.87	
501.0000.51.521.10.48.005			10/1/2018	09/18 JN	PD Tail Light Repair	8.23	
501.0000.51.521.10.32.001			10/1/2018	09/18 JN	PD Fuel	20.00	
89486	10/15/2018	006117		PETTY CASH,			\$120.58
001.0000.00.231.90.00.005			10/15/2018	10/15/18 MP	Aalona 10/10 Employee Bday Cel	52.17	
001.0000.09.518.91.31.009			10/15/2018	10/15/18 MP	HR Bainville 10/04 Wellness Fo	15.48	
001.0000.09.518.10.43.005			10/15/2018	10/15/18 MP	HR Pandrea 09/29 Diversity Car	2.00	
001.0000.09.518.10.43.003			10/15/2018	10/15/18 MP	HR Pandrea 09/29 Diversity Car	21.80	
001.0000.11.571.10.31.005			10/15/2018	10/15/18 MP	PKRC York 10/05 PC Parks Profe	29.13	
89487	10/15/2018	010064		PINTO, MICHELLE			\$1,439.68
001.0000.02.512.51.49.009			9/4/2018	09/04-09/25/18	MC 09/25	1,439.68	
89488	10/15/2018	010429		PMAM CORPORATION,			\$24.00
001.0000.15.521.10.41.015			10/8/2018	Nieto Ck 8329	PD Refund Tracy Nieto Ck# 8329	24.00	
89489	10/15/2018	011296		POINT BLANK ENTERPRISES INC,			\$25,867.81
001.0000.15.521.22.31.008			6/20/2018	IF-1365199	PD Concealable 8x10 Speed Plat	432.00	
001.0000.15.521.22.31.008			6/20/2018	IF-1365199	freight	58.52	
001.0000.15.521.22.31.008			6/20/2018	IF-1365199	Sales Tax	48.57	
001.0000.15.521.23.31.008			6/20/2018	IF-1365204	PD Concealable 8x10 Speed Plat	108.00	
001.0000.15.521.23.31.008			6/20/2018	IF-1365204	Sales Tax	10.70	
001.0000.15.521.21.31.008			6/20/2018	IF-1365210	PD Concealable 8x10 Speed Plat	324.00	
001.0000.15.521.21.31.008			6/20/2018	IF-1365210	freight	17.58	
001.0000.15.521.21.31.008			6/20/2018	IF-1365210	Sales Tax	33.82	
001.0000.15.521.23.31.008			6/20/2018	IF-1365225	PD AXBIIIA w/2 Blue Shield Ste	1,052.00	
001.0000.15.521.23.31.008			6/20/2018	IF-1365225	freight	26.96	
001.0000.15.521.23.31.008			6/20/2018	IF-1365225	Sales Tax	106.82	
001.0000.15.521.22.31.008			6/20/2018	IF-1365226	PD AXBIIIA w/2 Blue Shield Ste	4,208.00	
001.0000.15.521.22.31.008			6/20/2018	IF-1365226	Sales Tax	416.60	
001.0000.15.521.21.31.008			6/20/2018	IF-1365228	PD AXBIIIA w/2 Blue Shield Ste	3,156.00	
001.0000.15.521.21.31.008			6/20/2018	IF-1365228	Sales Tax	312.45	
001.0000.15.521.22.31.008			6/20/2018	IF-1365294	PD Concealable 8x10 Speed Plat	432.00	
001.0000.15.521.22.31.008			6/20/2018	IF-1365294	freight	56.88	
001.0000.15.521.22.31.008			6/20/2018	IF-1365294	Sales Tax	48.40	
001.0000.15.521.22.31.008			6/20/2018	IF-1365298	PD AXBIIIA w/2 Blue Shield Ste	4,208.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			6/20/2018	IF-1365298	Sales Tax	416.60	
001.0000.15.521.22.31.008			6/21/2018	IF-1365317	PD Concealable 8x10 Speed Plat	432.00	
001.0000.15.521.22.31.008			6/21/2018	IF-1365317	freight	62.14	
001.0000.15.521.22.31.008			6/21/2018	IF-1365317	Sales Tax	48.92	
001.0000.15.521.22.31.008			6/21/2018	IF-1365375	PD AXBIIIA w/2 Blue Shield STe	4,208.00	
001.0000.15.521.22.31.008			6/21/2018	IF-1365375	Sales Tax	416.60	
001.0000.15.521.22.31.008			6/21/2018	IF-1365438	PD Concealable 8x10 Speed Plat	108.00	
001.0000.15.521.22.31.008			6/21/2018	IF-1365438	freight	30.61	
001.0000.15.521.22.31.008			6/21/2018	IF-1365438	Sales Tax	13.73	
001.0000.15.521.22.31.008			6/21/2018	IF-1365439	PD AXBIIIA w/2 Blue Shield Ste	1,052.00	
001.0000.15.521.22.31.008			6/21/2018	IF-1365439	Sales Tax	104.15	
001.0000.15.521.30.31.008			6/21/2018	IF-1365443	PD Concealable 8x10 Speed Plat	108.00	
001.0000.15.521.30.31.008			6/21/2018	IF-1365443	freight	26.96	
001.0000.15.521.30.31.008			6/21/2018	IF-1365443	Sales Tax	13.37	
001.0000.15.521.30.31.008			6/21/2018	IF-1365444	PD AXBIIIA w/2 Blue Shield Ste	1,052.00	
001.0000.15.521.30.31.008			6/21/2018	IF-1365444	Sales Tax	104.15	
001.0000.15.521.22.31.008			6/21/2018	IF-1365445	PD Concealable 8x10 Speed Plat	108.00	
001.0000.15.521.22.31.008			6/21/2018	IF-1365445	freight	26.75	
001.0000.15.521.22.31.008			6/21/2018	IF-1365445	Sales Tax	13.34	
001.0000.15.521.22.31.008			6/21/2018	IF-1365448	PD AXBIIIA w/2 Blue Shield Ste	1,052.00	
001.0000.15.521.22.31.008			6/21/2018	IF-1365448	Sales Tax	104.15	
001.0000.15.521.10.31.008			6/21/2018	IF-1365449	PD Concealable 8x10 Speed Plat	108.00	
001.0000.15.521.10.31.008			6/21/2018	IF-1365449	freight	31.11	
001.0000.15.521.10.31.008			6/21/2018	IF-1365449	Sales Tax	13.78	
001.0000.15.521.10.31.008			6/21/2018	IF-1365451	PD AXBIIIA w/2 Blue Shield STe	1,052.00	
001.0000.15.521.10.31.008			6/21/2018	IF-1365451	Sales Tax	104.15	
89490	10/15/2018	010933		POTTS, SAMUEL			\$254.17
001.0000.02.512.51.49.009			9/12/2018	09/12-09/24/18	MC 09/24	254.17	
89491	10/15/2018	011986		PRECISION CONCRETE CUTTING,			\$3,335.98
101.0000.11.542.70.48.001			9/26/2018	WA17893KE	PKST Concrete Cutting Services	1,074.10	
101.0000.11.542.70.48.001			9/26/2018	WA25444KE	PKST Concrete Cutting Services	1,712.38	
101.0000.11.542.70.48.001			9/26/2018	WA66023KE	PKST Concrete Cutting Services	549.50	
89492	10/15/2018	009541		PRO FORCE LAW ENFORCEMENT,			\$2,645.30
001.0000.15.521.10.31.001			10/4/2018	357710	PD TSR Cartridge M26/X26 15ft.	2,407.00	
001.0000.15.521.10.31.001			10/4/2018	357710	Sales Tax	238.30	

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89493	10/15/2018	010204		PROTECT YOUTH SPORTS,			\$19.90
001.0000.09.518.10.41.001			10/1/2018	645249	HR National Combo Search	19.90	
89494	10/15/2018	008199		PUBLIC SAFETY TESTING,			\$1,275.00
001.0000.15.521.40.41.001			7/6/2018	2018-8423	PD Q2/18 Recruiting Assistance	1,275.00	
89495	10/15/2018	000445		PUGET SOUND ENERGY,			\$18,832.77
101.0000.11.542.63.47.006			10/1/2018	220008814687 10/1/18	PKST 08/29-09/30 7000 150th ST	31.19	
001.0000.11.576.80.47.005			10/4/2018	300000000129 10/4/18	PKFC 08/29-09/30 11500 Militar	99.90	
101.0000.11.542.63.47.006			10/4/2018	300000007165 10/4/18	PKST 08/31-10/01 N of Lk WA Bl	17,946.47	
001.0000.11.576.80.47.005			10/4/2018	300000010268 10/4/18	PKFC 08/29-09/30 Woodlawn Ave	132.35	
001.0000.11.576.80.47.005			10/1/2018	200001526637 10/1/18	PKFC 08/29-09/30 9222 Veterans	92.49	
001.0000.11.576.80.47.005			10/1/2018	200004973653 10/1/18	PKFC 08/29-09/30 14717 Woodlaw	90.40	
101.0000.11.542.63.47.006			10/1/2018	200006381095 10/1/18	PKST 08/29-09/30 7819 150th St	25.24	
001.0000.11.576.81.47.005			9/24/2018	200001527346 9/24/18	PKFC 08/22-09/21 8714 87th Ave	11.20	
001.0000.11.576.80.47.005			9/25/2018	220002793168 9/25/18	PKFC 08/23-09/24 8807 25th Ave	46.23	
001.0000.11.576.81.47.005			9/24/2018	220016983516 9/24/18	PKFC 08/22-09/21 8701 Steil. B	81.94	
001.0000.11.576.81.47.005			9/24/2018	300000010896 10/4/18	PKFC 08/20-09/19 Ft Steil. Par	151.92	
001.0000.11.576.81.47.005			9/24/2018	300000010938 9/24/18	PKFC 08/20-09/19 8802 Dresden	123.44	
89496	10/15/2018	005342		RAINIER LIGHTING & ELECTRICAL,			\$26.22
101.0000.11.542.64.31.001			6/18/2018	405608	PKST Supplies	26.22	
89497	10/15/2018	006225		RASCHKE, PHILLIP			\$2,985.01
104.0020.01.557.30.31.001			10/5/2018	10/05/18 Reimburse	HM Film & Book Fest Signs & Su	385.01	
104.0020.01.557.30.44.001			10/5/2018	10/05/18 Reimburse	HM 09/28-09/30 Film Fest Ads	2,600.00	
89498	10/15/2018	005101		RICH, JANET			\$320.40
001.0000.11.569.50.41.001			10/12/2018	08/13-10/15/18	PKSR 08/13-10/15 Instructor	320.40	
89499	10/15/2018	010478		RICOH USA INC,			\$532.57
503.0000.04.518.80.45.002			9/21/2018	101133593	IT 09/18-10/17 Copier	532.57	
89500	10/15/2018	005018		ROTARY CLUB OF CLOVER PARK,			\$300.00
001.0000.06.515.30.49.001			7/23/2018	479	LG Wachter 2018-2019 Rotary Cl	150.00	
001.0000.13.558.70.49.001			7/23/2018	485	ED Newton 2018-2019 Rotary Clu	150.00	
89501	10/15/2018	011507		SEUI, MICHAEL			\$131.99
001.0000.02.512.51.49.009			9/27/2018	09/27/18	MC 09/27	131.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89502	10/15/2018	011255		SHARP BUSINESS SYSTEMS,			\$321.43
503.0000.04.518.80.45.002			9/28/2018	9001419449	IT 08/11-09/11 Printer	3.34	
503.0000.04.518.80.45.002			9/28/2018	9001419450	IT 08/11-09/11 Printer	7.62	
503.0000.04.518.80.45.002			9/28/2018	9001419451	IT 08/11-09/11 Printer	280.68	
503.0000.04.518.80.45.002			9/28/2018	9001419453	IT 08/11-09/11 Printer	29.79	
89503	10/15/2018	011227		SHOW CASE MEDIA,			\$1,256.00
001.0000.11.571.21.44.001			6/13/2018	2371	PKRC 1/2 Pg. Ad in Summer Issu	1,256.00	
89504	10/15/2018	011989		SLEDGE, ROCHELLE			\$150.00
001.0000.11.237.26.00.000			10/12/2018	3013954.002	PK Refund Sledge Deposit for 0	150.00	
89505	10/15/2018	004721		SQUAD ROOM EMBLEMS,			\$374.52
001.0000.15.521.23.31.008			8/29/2018	082918	PD Shoulder Patches	238.77	
001.0000.15.521.10.31.008			8/30/2018	083018	PD Badge - J Nichols	135.75	
89506	10/15/2018	011544		STOWE DEV AND STRATEGIES,			\$780.00
001.9999.13.558.70.41.001			10/1/2018	22	ED AG 2016-181 09/18 Consultin	780.00	
89507	10/15/2018	011983		TECHNIQUE CLEAN RECYCLING,			\$60.00
001.0000.07.321.99.00.001			9/12/2018	601744201-001-0002	CD Business License Refund (db	60.00	
89508	10/15/2018	009580		T-MOBILE USA,			\$1,979.22
503.0000.04.518.80.35.001			9/21/2018	957784232 09/21/18	IT 08/21-09/20 Phone	21.90	
503.0000.04.518.80.35.001			9/21/2018	957784232 09/21/18	IT 08/21-09/20 Phone	157.25	
503.0000.04.518.80.35.001			9/21/2018	957784232 09/21/18	IT 08/21-09/20 Phone	1,224.94	
503.0000.04.518.80.35.001			9/21/2018	958015494 09/21/18	IT 08/21-09/20 Phone	70.25	
503.0000.04.518.80.35.001			9/21/2018	958015494 09/21/18	IT 08/21-09/20 Phone	365.49	
503.0000.04.518.80.35.001			9/21/2018	958015494 09/21/18	IT 08/21-09/20 Phone	139.39	
89509	10/15/2018	005831		TOWN OF STEILACOOM,			\$6,185.44
001.0000.02.229.10.00.002			10/12/2018	09/18 Court Remit	MC 09/18 COURT REMIT	6,185.44	
89510	10/15/2018	004621		TPCSC,			\$6,112.99
104.0016.01.557.30.41.001			9/30/2018	582	HM AG 2018-027 09/18 Lodging T	6,112.99	
89511	10/15/2018	011127		US BANK VOYAGER FLEET SYSTEMS,			\$2,010.54
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	18.86	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	42.56	
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	45.13	
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	21.81	
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	15.13	
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	42.80	
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	37.93	
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	103.68	
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	48.82	
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	32.42	
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	35.72	
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	13.10	
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	40.65	
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	583.21	
501.0000.51.521.10.32.001			10/1/2018	869343012840	PDFL 10/18 Fuel	48.70	
501.0000.51.548.79.32.001			10/1/2018	869343012840	PKFL 10/18 Fuel	68.95	
501.0000.51.548.79.32.001			10/1/2018	869343012840	PKFL 10/18 Fuel	178.15	
501.0000.51.548.79.32.001			10/1/2018	869343012840	PKFL 10/18 Fuel	65.28	
501.0000.51.548.79.32.001			10/1/2018	869343012840	PKFL 10/18 Fuel	56.69	
501.0000.51.548.79.32.001			10/1/2018	869343012840	PKFL 10/18 Fuel	185.88	
501.0000.51.548.79.32.001			10/1/2018	869343012840	PKFL 10/18 Fuel	93.53	
501.0000.51.548.79.32.001			10/1/2018	869343012840	PKFL 10/18 Fuel	95.33	
501.0000.51.548.79.32.001			10/1/2018	869343012840	PKFL 10/18 Fuel	86.02	
501.0000.51.548.79.32.001			10/1/2018	869343012840	PKFL 10/18 Fuel	31.28	
501.0000.51.548.79.32.001			10/1/2018	869343012840	PKFL 10/18 Fuel	18.91	
89512	10/15/2018	009856		UTILITIES UNDERGROUND LOCATION,			\$389.58
101.0000.11.544.90.41.001			9/30/2018	8090178	PKST/PKSW 09/18 Excavation Not	194.79	
401.0000.11.531.10.41.001			9/30/2018	8090178	PKST/PKSW 09/18 Excavation Not	194.79	
89513	10/15/2018	002509		VERIZON WIRELESS,			\$7,202.11
180.0000.15.521.21.42.001			9/26/2018	9815435431	IT 08/27-09/26 Phone	643.97	
503.0000.04.518.80.42.001			9/26/2018	9815435431	IT 08/27-09/26 Phone	5,142.97	
503.0000.04.518.80.42.001			10/18/2018	9815435432	IT 08/27-9/26 Phone	687.82	
180.0000.15.521.21.42.001			10/18/2018	9815435432	IT 08/27-09/26 Phone	64.30	
503.0000.04.518.80.42.001			9/16/2018	9814752084	IT 08/17-09/16 Phone	234.48	
503.0000.04.518.80.42.001			9/16/2018	9814785088	IT 08/17-09/16 Phone	315.29	
503.0000.04.518.80.42.001			9/16/2018	9814785088	IT 08/17-09/16 Phone	37.76	
503.0000.04.518.80.42.001			9/16/2018	9814785088	IT 08/17-09/16 Phone	75.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89514	10/15/2018	002509		VERIZON WIRELESS,			\$245.09
503.0000.04.518.80.42.001			9/25/2018	INV15589309	IT 07/18 GPS	245.09	
89515	10/15/2018	011723		VISA - 0133,			\$462.56
001.0000.03.513.10.49.003			9/26/2018	0133/Schuma 09/26/18	CM Caulfield 09/06 AUSA Member	10.00	
001.0000.01.511.60.49.003			9/26/2018	0133/Schuma 09/26/18	CC Moss 09/06 Lkwd Chamber Ann	25.00	
001.0000.06.515.30.51.001			9/26/2018	0133/Schuma 09/26/18	LG Case Filing Fee 18-2-08142-	6.50	
503.0000.04.518.80.49.004			9/26/2018	0133/Schuma 09/26/18	IT Adobe Photoshop	10.98	
001.0000.06.515.30.49.003			9/26/2018	0133/Schuma 09/26/18	LG McKain WASAMA Conf 10/10-10	235.00	
001.0000.99.518.40.31.001			9/26/2018	0133/Schuma 09/26/18	ND Frame for CH Art Work	9.22	
001.0000.06.515.30.43.001			9/26/2018	0133/Schuma 09/26/18	LG McKain WASAMA Conf 10/10-10	137.39	
503.0000.04.518.80.49.004			9/26/2018	0133/Schuma 09/26/18	IT Adobe InDesign	21.97	
001.0000.06.515.30.51.001			9/26/2018	0133/Schuma 09/26/18	LG Case Filing Fee 18-2-07516-	6.50	
89516	10/15/2018	011541		VISA - 0456,			\$299.12
001.0000.15.521.40.43.002			9/26/2018	0456/PD3 09/26/18	PD 09/04-09/05 Lodging Conlon	206.84	
001.0000.15.521.10.31.001			9/26/2018	0456/PD3 09/26/18	PD Clorox Wipes	15.95	
001.0000.15.525.60.43.004			9/26/2018	0456/PD3 09/26/18	PD 09/13 Suver Meal	16.33	
001.0000.15.525.60.43.001			9/26/2018	0456/PD3 09/26/18	PD 09/13 Suver Baggage Claim	60.00	
89517	10/15/2018	011749		VISA - 0513,			\$180.95
502.0000.17.518.35.31.001			9/26/2018	0513/Ferm 09/26/18	PKFC Custodial Supplies	65.58	
502.0000.17.518.35.31.001			9/26/2018	0513/Ferm 09/26/18	PKFC City Hall Supplies	5.48	
502.0000.17.518.35.35.001			9/26/2018	0513/Ferm 09/26/18	PKFC Service Cart	109.89	
89518	10/15/2018	011540		VISA - 1371,			\$242.04
001.0000.15.521.70.31.008			9/26/2018	1371/Gildeh 09/26/18	PD Team Bike Equipment	204.68	
001.0000.15.521.10.31.001			9/26/2018	1371/Gildeh 09/26/18	PD Traffic Photographs	37.36	
89519	10/15/2018	011279		VISA - 1943,			\$995.68
001.0000.11.571.20.31.001			9/26/2018	1943/Martin 09/26/18	PKRC Truck & Tractor Day Suppl	995.68	
89520	10/15/2018	011797		VISA - 2485,			\$992.47
001.0000.01.511.60.49.014			9/26/2018	2485/Fin 6 09/26/18	CC Youth Council Sweatshirts	807.47	
001.0000.07.558.60.49.003			9/26/2018	2485/Fin 6 09/26/18	CD Bugher 11/01 Supervisory Ac	35.00	
301.0013.21.595.12.51.001			9/26/2018	2485/Fin 6 09/26/18	PK Ft Steil. Park Sewer Develo	150.00	
89521	10/15/2018	011554		VISA - 2973,			\$3,309.15
192.0000.00.558.60.43.001			9/26/2018	2973/Fin 2 09/26/18	SSMP Luna ADC Inst. Innov. For	488.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
192.0000.00.558.60.43.005			9/26/2018	2973/Fin 2 09/26/18	SSMP Luna ADC Ins. Innov. Foru	64.21	
192.0000.00.558.60.43.006			9/26/2018	2973/Fin 2 09/26/18	SSMP Luna ADC Ins. Innov. Foru	37.64	
192.0000.00.558.60.31.001			9/26/2018	2973/Fin 2 09/26/18	SSMP Prizes for JBLM Workforce	1,000.00	
192.0000.00.558.60.49.005			9/26/2018	2973/Fin 2 09/26/18	SSMP Print Large Check for JBL	48.36	
192.0000.00.558.60.49.003			9/26/2018	2973/Fin 2 09/26/18	SSMP Luna ADC Ins. Innov. Foru	495.00	
001.0000.04.514.20.49.017			9/26/2018	2973/Fin 2 09/26/18	FN GFOA 2017 CAFR Award Submit	505.00	
503.0000.04.518.80.41.001			9/26/2018	2973/Fin 2 09/26/18	IT Monthly Fix And Protect Sub	29.99	
503.0000.04.518.80.41.001			9/26/2018	2973/Fin 2 09/26/18	IT International Transaction F	0.24	
501.9999.51.594.48.64.005			9/26/2018	2973/Fin 2 09/26/18	CDFL Steps for Trucks	389.73	
192.0000.00.558.60.49.001			9/26/2018	2973/Fin 2 09/26/18	SSMP Adamson AFA Membership	125.00	
192.0000.00.558.60.49.001			9/26/2018	2973/Fin 2 09/26/18	SSMP Luna AFA Membership	125.00	
89522	10/15/2018	011858		VISA - 5157,			\$4,060.92
180.0000.15.521.21.35.010			9/26/2018	5157/PD1 09/18	PD Hidden Camera	109.95	
001.0000.15.521.26.35.010			9/26/2018	5157/PD1 09/18	PD Imuns Bipod Mount	59.00	
001.0000.15.521.10.31.001			9/26/2018	5157/PD1 09/18	PD Foot Switch for PC	59.35	
001.0000.15.521.22.31.008			9/26/2018	5157/PD1 09/18	PD Uniform for Bernard	73.71	
001.0000.15.521.23.31.090			9/26/2018	5157/PD1 09/18	PD Holster	29.66	
001.0000.15.521.22.35.010			9/26/2018	5157/PD1 09/18	PD Bike Lights, Spare Batterie	3,729.25	
89523	10/15/2018	011642		VISA - 6610,			\$1,288.69
001.0000.15.521.40.43.002			9/26/2018	6610/PD4 09/18	PD 09/18-09/20 Lodging for Czu	591.81	
001.0000.15.521.40.43.002			9/26/2018	6610/PD4 09/18	PD 09/18-09/20 Lodging for Syl	696.88	
89524	10/15/2018	011659		VISA - 7212,			\$465.00
101.0000.11.542.30.49.003			9/26/2018	7212/Pwom 09/26/18	PKST Cummins: Rd./St. Maint.	465.00	
89525	10/15/2018	011136		VISA - 7750,			\$958.70
001.0000.99.518.40.42.002			9/26/2018	7750/Dallas 09/26/18	ND Postage	11.35	
001.0000.15.521.80.31.001			9/26/2018	7750/Dallas 09/26/18	PD NIK Test	840.74	
001.0000.15.521.80.31.001			9/26/2018	7750/Dallas 09/26/18	PD Office Supplies	105.86	
001.0000.15.521.80.31.001			9/26/2018	7750/Dallas 09/26/18	PD Parking	0.75	
89526	10/15/2018	011137		VISA - 7768,			\$315.42
001.0000.15.521.40.43.002			9/26/2018	7768/Alwine 09/26/18	PD 09/18-09/20 Lodging Washing	315.42	
89527	10/15/2018	011138		VISA - 7776,			\$179.27
001.0000.11.576.80.31.001			9/26/2018	7776/Anders 09/26/18	PKFC Supplies	47.39	
001.0000.11.576.81.31.001			9/26/2018	7776/Anders 09/26/18	PKFC Plaques for Benches	131.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
89528	10/15/2018	011140		VISA - 7800,			\$234.13
101.0000.11.544.90.31.001			9/26/2018	7800/Cummin 09/26/18	PKST Rags For Shop	119.87	
101.0000.11.542.66.31.001			9/26/2018	7800/Cummin 09/26/18	PKST Snow Operations Supplies	114.26	
89529	10/15/2018	011159		VISA - 7974,			\$155.96
001.0000.11.569.50.31.001			9/26/2018	7974/Scheid 09/26/18	PKSR Paint	8.09	
001.0000.11.569.50.31.001			9/26/2018	7974/Scheid 09/26/18	PKSR Paint	114.23	
001.0000.11.569.50.31.001			9/26/2018	7974/Scheid 09/26/18	PKSR Coloring Pencils	8.96	
001.0000.11.569.50.31.001			9/26/2018	7974/Scheid 09/26/18	PKSR Adult Coloring Books	24.68	
89530	10/15/2018	011162		VISA - 8006,			\$549.46
001.0000.15.521.10.31.001			9/26/2018	8006/Unfred 09/26/18	PD Fitnus Chart Series	289.04	
001.0000.15.521.10.31.001			9/26/2018	8006/Unfred 09/26/18	PD Supplies for Hurricane Flor	29.55	
001.0000.15.521.40.43.001			9/26/2018	8006/Unfred 09/26/18	PD 09/13 Baggage Claim	60.00	
001.0000.15.521.40.43.001			9/26/2018	8006/Unfred 09/26/18	PD 09/13 Baggage Claim	60.00	
001.0000.15.521.40.43.004			9/26/2018	8006/Unfred 09/26/18	PD 09/13 Meal	17.82	
001.0000.15.521.40.43.006			9/26/2018	8006/Unfred 09/26/18	PD 09/19 Fuel	49.68	
001.0000.15.521.40.43.006			9/26/2018	8006/Unfred 09/26/18	PD 09/21 Fuel	43.37	
89531	10/15/2018	011163		VISA - 8014,			\$284.90
001.0000.11.576.80.31.001			9/26/2018	8014/Willia 09/26/18	PK Mic Snake for PA System	255.55	
101.0000.11.542.30.31.001			9/26/2018	8014/Willia 09/26/18	PKST Tip & Nozzels for Paint S	29.35	
89532	10/15/2018	011165		VISA - 8030,			\$868.37
101.0000.21.544.20.43.006			9/26/2018	8030/Fin 1 09/26/18	PWST Bucich PWX Conf 08/25-08/	57.56	
101.0000.21.544.20.43.005			9/26/2018	8030/Fin 1 09/26/18	PWST Bucich PWX Conf 08/25-08/	71.49	
101.0000.21.544.20.43.002			9/26/2018	8030/Fin 1 09/26/18	PWST Bucich PWX Conf 08/25-08/	739.32	
89533	10/15/2018	011167		VISA - 8055,			\$4,573.15
401.0000.41.531.10.49.003			9/26/2018	8055/Fin 3 09/26/18	PW Vigoren APWA WA Conf 10/02-	395.00	
101.0000.21.544.20.49.003			9/26/2018	8055/Fin 3 09/26/18	PW Ott APWA WA Conf 10/02-10/0	395.00	
001.0000.04.514.20.49.003			9/26/2018	8055/Fin 3 09/26/18	FN Short: WFOA Conf Substitute	50.00	
001.9999.11.571.20.31.001			9/26/2018	8055/Fin 3 09/26/18	PKRC Youth Basketball Hoops &	1,684.06	
401.0000.41.531.10.31.001			9/26/2018	8055/Fin 3 09/26/18	PWSW Clipboards	88.48	
001.0000.04.514.20.31.005			9/26/2018	8055/Fin 3 09/26/18	FN 09/14 LTAC Mtg. Snacks & Lu	185.57	
001.0000.04.514.20.43.005			9/26/2018	8055/Fin 3 09/26/18	FN Kapla WFOA Conf 09/17-09/21	0.60	
001.0000.04.514.20.43.002			9/26/2018	8055/Fin 3 09/26/18	FN Kapla WFOA Conf 09/17-09/21	591.48	
001.0000.04.514.20.43.002			9/26/2018	8055/Fin 3 09/26/18	FN Koester WFOA Conf 09/17-09/	591.48	

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001.0000.04.514.20.43.002			9/26/2018	8055/Fin 3 09/26/18	FN Short WFOA Conf 09/17-09/21	591.48	
89534	10/15/2018			011168	VISA - 8063,		\$698.08
001.0000.02.512.50.31.005			9/26/2018	8063/Fin 4 09/26/18	MC Court Staff Award Luncheon	218.30	
001.0000.09.518.91.31.009			9/26/2018	8063/Fin 4 09/26/18	HR Wellness TPCHD Survey Prize	194.37	
001.0000.09.518.10.35.001			9/26/2018	8063/Fin 4 09/26/18	HR Department Camera	174.74	
001.0000.09.518.10.41.010			9/26/2018	8063/Fin 4 09/26/18	HR Pandrea 11/01 Supervisory A	35.00	
001.0000.09.518.10.31.005			9/26/2018	8063/Fin 4 09/26/18	HR 09/18 Lateral Officer Inter	75.67	
89535	10/15/2018			011688	VISA - 8079,		\$150.12
101.0000.11.542.64.49.003			9/26/2018	8079/Logan 09/26/18	PKST Logan: 2017 Code Changes	89.00	
101.0000.11.542.64.31.001			9/26/2018	8079/Logan 09/26/18	PKST Traffic Signal Parts for	48.07	
101.0000.11.542.64.31.001			9/26/2018	8079/Logan 09/26/18	PKST Radar Cabinet Keys	13.05	
89536	10/15/2018			011172	VISA - 8105,		\$133.29
001.0000.15.521.40.43.001			9/26/2018	8105/PD2 09/18	PD 09/18 Baggage for Czuleger	25.00	
001.0000.15.521.40.43.001			9/26/2018	8105/PD2 09/18	PD 09/21 Baggage for Czuleger	25.00	
001.0000.15.521.40.43.005			9/26/2018	8105/PD2 09/18	PD 09/19 Parking for Czuleger	29.00	
001.0000.15.521.40.43.005			9/26/2018	8105/PD2 09/18	PD 09/18-0921 Airport Parking	54.29	
89537	10/15/2018			011714	VISA - 8434,		\$212.35
001.0000.15.521.10.31.005			9/26/2018	8434/Nichol 09/26/18	PD Cake for Retirement - J Kol	59.99	
001.0000.15.521.10.31.001			9/26/2018	8434/Nichol 09/26/18	PD Computer Floor Mats	87.91	
001.0000.15.521.21.41.001			9/26/2018	8434/Nichol 09/26/18	PD Cell Phone Records	60.00	
001.0000.99.518.40.42.002			9/26/2018	8434/Nichol 09/26/18	PD Postage	4.45	
89538	10/15/2018			011177	VISA - 8550,		\$645.58
001.0000.13.558.70.31.005			9/26/2018	8550/Newton 09/26/18	ED Food for 08/28 Lakewood's I	42.94	
001.0000.13.558.70.31.001			9/26/2018	8550/Newton 09/26/18	ED 08/29-09/29 Online Storage	11.00	
001.0000.13.558.70.49.004			9/26/2018	8550/Newton 09/26/18	ED Online Property Search	100.00	
001.0000.13.558.70.49.003			9/26/2018	8550/Newton 09/26/18	ED Newton 09/14 Lakewood Chamb	50.00	
001.0000.13.558.70.31.005			9/26/2018	8550/Newton 09/26/18	ED 09/11 Travel Tacoma TPA Mtg	43.48	
001.0000.13.558.70.43.005			9/26/2018	8550/Newton 09/26/18	ED Newton 09/13 SS Ec Dev & Al	4.00	
001.0000.13.558.70.31.005			9/26/2018	8550/Newton 09/26/18	ED 09/20 Japan-American Sessio	160.76	
001.0000.13.558.70.49.003			9/26/2018	8550/Newton 09/26/18	ED Newton 09/26 TPC Chamber Mf	35.00	
001.0000.13.558.70.31.005			9/26/2018	8550/Newton 09/26/18	ED 09/21 Japan-American Sessio	30.96	
001.0000.13.558.70.31.005			9/26/2018	8550/Newton 09/26/18	ED 09/23 Japan-American Farewe	18.00	
001.0000.13.558.70.31.005			9/26/2018	8550/Newton 09/26/18	ED 09/21 Japan-American Sessio	146.23	
001.0000.13.558.70.43.005			9/26/2018	8550/Newton 09/26/18	ED Newton 09/24 EDB D&B Mtg.	2.00	

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001.0000.99.518.40.42.002			9/26/2018	8550/Newton 09/26/18	ND 09/19 Newton Mail LOI to Lk	1.21	
89539	10/15/2018	011707		VISA - 9465,			\$323.18
001.0000.11.571.20.31.001			9/26/2018	9465/Fairfi 09/26/18	PKRC Speaker Equipment	13.19	
001.0000.11.571.20.31.001			9/26/2018	9465/Fairfi 09/26/18	PKRC Locks	24.13	
001.0000.11.571.20.31.001			9/26/2018	9465/Fairfi 09/26/18	PKRC Children's Garden Sign	105.35	
001.0000.11.571.20.31.001			9/26/2018	9465/Fairfi 09/26/18	PKRC Duct Tape	15.78	
001.0000.11.571.20.31.001			9/26/2018	9465/Fairfi 09/26/18	PKRC 09/04 Youth Council Meal	53.26	
001.0000.11.571.20.31.001			9/26/2018	9465/Fairfi 09/26/18	PKRC Dividers	60.94	
001.0000.11.571.20.31.001			9/26/2018	9465/Fairfi 09/26/18	PKRC USB Battery	50.53	
89540	10/15/2018	011950		VISA - 9639,			\$10.30
001.0000.99.518.40.42.002			9/26/2018	9639/Beard 09/26/18	ND Postage WSP	10.30	
89541	10/15/2018	011949		VISA - 9993,			\$330.18
503.0000.04.518.80.49.004			9/26/2018	9993/White 09/26/18	IT Monthly Pandora	29.62	
503.0000.04.518.80.43.001			9/26/2018	9993/White 09/26/18	IT White: Toshiba IEXPO 09/05-	8.50	
503.0000.04.518.80.43.006			9/26/2018	9993/White 09/26/18	IT White: Toshiba IEXPO 09/05-	23.66	
503.0000.04.518.80.43.001			9/26/2018	9993/White 09/26/18	IT White: Toshiba IEXPO 09/05-	122.00	
503.0000.04.518.80.41.090			9/26/2018	9993/White 09/26/18	IT Monthly MailChimp	54.95	
503.0000.04.518.80.31.001			9/26/2018	9993/White 09/26/18	IT Cables & Extensions	91.45	
89542	10/15/2018	000595		WASHINGTON ASSOC OF SHERIFFS,			\$493.84
001.0000.02.523.30.41.001			8/31/2018	EM 2018-00438	MC 08/18 Home Monitoring	493.84	
89543	10/15/2018	000804		WASHINGTON ENERGY SERVICES,			\$46.00
001.0000.00.233.10.00.000			10/2/2018	Ref000172184	10/18-Permit BP-18-01282 Canc'	46.00	
89544	10/15/2018	006002		WASHINGTON STATE CRIMINAL,			\$155.00
001.0000.02.523.30.49.003			9/19/2018	201131018	MC Sloan 09/10-09/21 Training	155.00	
89545	10/15/2018	000598		WATER MANAGEMENT LABORATORIES,			\$315.00
401.0000.41.531.10.41.001			9/27/2018	170468	PWSW 09/08 Water Sampling	315.00	
89546	10/15/2018	008553		ZONES INC,			\$7,026.09
503.0015.04.518.80.35.030			9/27/2018	K11232190101	IT Synology Rack Slide Rail Ki	129.64	
503.0015.04.518.80.35.030			9/27/2018	K11232190102	IT Synology Storage Enclosure	2,266.45	
503.0015.04.518.80.35.030			9/27/2018	K11232200101	IT Synology DIM-288 Pin	1,562.95	
503.0000.04.518.80.35.030			10/1/2018	K11232220101	IT Hard Drive	438.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.35.030			10/3/2018	K11232210101	IT Datacenter Hard Drive	2,628.90	
# of Checks Issued		318					
Total		\$2,056,636.24					

Less Voided Checks:

Check #89429 dated 9/28/18 \$150.00

Total \$2,056,486.24