



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: December 3, 2018  
Subject: Claims Voucher Approval

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**Check Run Period:** October 16, 2018 – November 15, 2018

**Total Amount:** \$ 3,447,055.58

Checks Issued:

10/22/2018	Check 89547	\$ 217,852.00
10/31/2018	Checks 89548-89623	\$ 452,349.49
11/15/2018	Checks 89624-89723	\$1,227,937.52

EFT Checks Issued:

10/22/2018	Check 12996	\$ 56,405.80
10/31/2018	Checks 12997-13087	\$ 468,048.03
11/15/2018	Checks 13088-13159	\$1,024,523.79

Voided Checks:

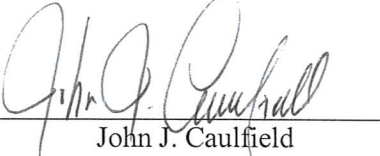
79793	\$ 60.00
79968	\$ 1.05

**Grand Total** **\$3,447,055.58**

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

  
Dondi Koester  
Finance Supervisor

  
Tho Kraus  
Assistant City Manager/  
Administrative Services

  
John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

Page 1 of 57

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>12996</b>	<b>10/22/2018</b>	<b>004717</b>		<b>DWAYNE LANE'S,</b>			<b>\$56,405.80</b>
501.9999.51.594.48.64.005	10/22/2018		JC297816		CDFL 2018 Dodge Ram F1500 ST	25,639.00	
501.9999.51.594.48.64.005	10/22/2018		JC297816		Sales Tax	2,563.90	
501.9999.51.594.48.64.005	10/22/2018		JS302383		CDFL 2018 Dodge Ram F1500 ST	25,639.00	
501.9999.51.594.48.64.005	10/22/2018		JS302383		Sales Tax	2,563.90	
<b>12997</b>	<b>10/31/2018</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$4,056.53</b>
001.0000.15.521.22.31.008	10/9/2018		65787		PD Uniforms for J.White & M.Le	860.51	
001.0000.15.521.22.31.008	10/17/2018		66153		PD Uniform for J. Wellman	153.85	
001.0000.15.521.22.31.008	10/17/2018		66154		PD Uniform for B. Luttull	153.85	
001.0000.15.521.22.31.008	10/17/2018		66157		PD Clothing for Dept Inv	914.20	
001.0000.15.521.22.31.008	10/18/2018		66213		PD Safariland 7360 ALS/SL	327.46	
001.0000.15.521.22.31.008	10/19/2018		66212		PD Streamlight SL20L	940.08	
001.0000.15.521.22.31.008	10/19/2018		66309		PD Uniform accessories for T.	706.58	
<b>12998</b>	<b>10/31/2018</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$195.00</b>
001.0000.15.521.10.41.001	9/24/2018		4151480.100		PD 10/18 Messenger Fee	97.50	
001.0000.06.515.30.41.001	9/24/2018		4151480.100		LG 10/18 Messenger Fee	97.50	
<b>12999</b>	<b>10/31/2018</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$891.09</b>
503.0000.04.518.80.42.001	10/8/2018		15598062		IT 10/08-11/07 Phone	891.09	
<b>13000</b>	<b>10/31/2018</b>	<b>001693</b>		<b>AMERICAN REPORTING COMPANY,</b>			<b>\$16.49</b>
190.4004.52.559.32.41.001	10/15/2018		2294334		CDBG 10/15 Russell, Deborah	16.49	
<b>13001</b>	<b>10/31/2018</b>	<b>009911</b>		<b>ANDERSON, JON</b>			<b>\$1,446.70</b>
001.0000.15.521.40.43.002	10/26/2018		10/26/18		PD 09/30-10/12 Lodging Fees Re	1,446.70	
<b>13002</b>	<b>10/31/2018</b>	<b>000046</b>		<b>ASSOC OF WASHINGTON CITIES,</b>			<b>\$50.00</b>
001.0000.03.513.10.49.003	10/12/2018		66152		CM Kelley-Fong 11/01 Regional	50.00	
<b>13003</b>	<b>10/31/2018</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$27,684.87</b>
501.0000.51.548.79.32.001	10/16/2018		1323924-IN		PKFL 10/6-10/16/18	97.74	
501.0000.51.548.79.32.002	10/16/2018		1323924-IN		PKFL 10/6-10/16/18	67.10	
501.0000.51.548.79.32.002	10/16/2018		1323924-IN		PKFL 10/6-10/16/18	161.29	
501.0000.51.548.79.32.002	10/16/2018		1323924-IN		PKFL 10/6-10/16/18	33.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	42.90	
501.0000.51.548.79.32.002			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	121.62	
501.0000.51.548.79.32.002			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	50.00	
501.0000.51.548.79.32.002			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	32.58	
501.0000.51.548.79.32.002			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	25.48	
501.0000.51.548.79.32.002			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	10.32	
501.0000.51.548.79.32.002			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	83.87	
501.0000.51.548.79.32.001			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	82.26	
501.0000.51.548.79.32.001			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	103.23	
501.0000.51.548.79.32.001			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	158.07	
501.0000.51.548.79.32.001			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	87.10	
501.0000.51.548.79.32.001			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	50.00	
501.0000.51.548.79.32.001			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	116.45	
501.0000.51.548.79.32.001			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	10.00	
501.0000.51.548.79.32.001			10/16/2018	1323924-IN	PKFL 10/6-10/16/18	257.43	
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501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	50.18	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	132.77	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	155.32	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	36.36	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	140.38	
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501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	25.93	
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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			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	142.07	
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501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	63.71	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	110.22	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	37.21	
180.0000.15.521.21.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	36.65	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	32.98	
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180.0000.15.521.21.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	139.25	
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180.0000.15.521.21.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	38.90	
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180.0000.15.521.21.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	63.14	
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501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	130.80	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	276.82	
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501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	40.59	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	209.44	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	45.67	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	215.08	
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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			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	199.30	
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501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	155.89	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	78.08	
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501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	93.59	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	175.90	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	45.10	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	146.58	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	53.00	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	89.64	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	212.55	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	252.01	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	253.98	
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501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	96.41	
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501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	172.24	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	134.74	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	28.47	
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501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	111.63	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	200.42	
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501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	158.70	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	123.75	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	131.64	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	298.24	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	76.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	93.87	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	266.95	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	76.39	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	133.62	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	81.18	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	166.32	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	22.27	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	120.65	
501.0000.51.521.10.32.001			10/6/2018	1318240-IN	PDFL 9/22-10/5/18	173.32	
501.0000.51.548.79.32.001			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	18.82	
501.0000.51.548.79.32.001			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	46.42	
501.0000.51.548.79.32.001			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	171.48	
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501.0000.51.548.79.32.002			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	86.90	
501.0000.51.548.79.32.002			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	83.81	
501.0000.51.548.79.32.002			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	33.52	
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501.0000.51.548.79.32.002			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	37.65	
501.0000.51.548.79.32.002			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	28.88	
501.0000.51.548.79.32.002			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	47.70	
501.0000.51.548.79.32.001			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	79.94	
501.0000.51.548.79.32.002			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	85.09	
501.0000.51.548.79.32.002			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	214.28	
501.0000.51.548.79.32.001			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	118.62	
501.0000.51.548.79.32.001			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	85.09	
501.0000.51.548.79.32.001			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	155.23	
501.0000.51.548.79.32.001			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	149.04	
501.0000.51.548.79.32.001			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	51.83	
501.0000.51.548.79.32.001			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	128.93	
501.0000.51.548.79.32.001			10/3/2018	1316443-IN	PKFL 9/18-10/5/18	96.70	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	106.77	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	129.18	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	80.69	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	48.49	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	80.28	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	99.02	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	155.26	

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501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	169.52	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	143.03	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	19.15	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	123.88	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	95.76	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	61.13	
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180.0000.15.521.21.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	98.62	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	47.68	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	68.46	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	66.42	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	52.16	
180.0000.15.521.21.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	46.46	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	31.79	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	60.31	
180.0000.15.521.21.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	90.06	
180.0000.15.521.21.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	149.15	
180.0000.15.521.21.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	139.37	
180.0000.15.521.21.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	103.51	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	35.45	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	198.45	
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501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	163.00	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	80.28	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	90.47	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	245.72	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	125.92	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	63.57	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	48.09	

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501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	119.81	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	126.73	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	85.58	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	202.94	
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501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	142.63	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	257.95	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	188.67	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	143.44	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	166.26	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	138.96	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	50.12	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	163.82	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	192.34	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	312.55	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	234.31	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	158.52	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	158.93	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	266.10	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	130.40	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	121.03	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	378.98	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	52.98	
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501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	170.74	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	172.37	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	62.76	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	196.42	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	299.11	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	66.83	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	211.90	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	182.15	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	153.63	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	69.68	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	266.51	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	185.82	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	117.77	
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501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	72.54	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	121.03	
501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	239.61	
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501.0000.51.521.10.32.001			10/19/2018	1326005-IN	PDFL 10/7-18/18	58.19	
<b>13004</b>	<b>10/31/2018</b>	<b>011796</b>		<b>BAINVILLE, JESSICA</b>			<b>\$215.82</b>
001.0000.09.518.10.43.003			10/29/2018	T10/02/18 Mileage	HR Bainville 10/17-10/19 AWC M	215.82	
<b>13005</b>	<b>10/31/2018</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$2,292.29</b>
001.9999.07.558.65.41.001			10/12/2018	10229-09-18	CD AG 2017-175 09/18 Central B	2,292.29	
<b>13006</b>	<b>10/31/2018</b>	<b>000065</b>		<b>BOYS AND GIRLS CLUBS OF,</b>			<b>\$3,652.86</b>
001.0000.11.565.10.41.020			9/30/2018	09302018	PKHS AG 2017-040A Q3/18 Health	3,652.86	
<b>13007</b>	<b>10/31/2018</b>	<b>000066</b>		<b>BRATWEAR,</b>			<b>\$2,423.95</b>
001.0000.15.521.21.31.008			9/20/2018	201809B090	PD Uniform, Badges M. Hunt	80.92	
001.0000.15.521.22.31.008			10/3/2018	201810B028	PD Shirts, Pants, Badges, Patc	943.56	
001.0000.02.523.30.31.008			10/5/2018	201810B150	MC T Shirts, Sweatshirts, Shor	114.89	
001.0000.02.523.30.31.008			10/15/2018	201810B153	MC Shirts, Badges, Pants	237.53	
001.0000.15.521.22.31.008			10/9/2018	201810B092	PD Uniform for M. Leitger	1,047.05	
<b>13008</b>	<b>10/31/2018</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$8,381.96</b>
502.0000.17.518.30.41.001			9/20/2018	6013	PKFC AG 2017-153 09/18 Custodi	4,524.21	
502.0000.17.521.50.41.001			9/20/2018	6013	PKFC AG 2017-153 09/18 Custodi	2,309.72	
502.0000.17.542.65.49.010			9/20/2018	6013	PKFC AG 2017-153 09/18 Custodi	1,098.96	
001.0000.11.576.81.41.001			9/20/2018	6013	PKFC AG 2017-153 09/18 Custodi	449.07	
<b>13009</b>	<b>10/31/2018</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$6,555.00</b>
001.0000.06.515.30.41.001			9/10/2018	1 Roberson Appraisal	LG Thru 08/31 Roberson Apprais	6,555.00	
<b>13010</b>	<b>10/31/2018</b>	<b>002183</b>		<b>CATHOLIC COMMUNITY SVCS,</b>			<b>\$4,532.53</b>
001.0000.11.565.10.41.020			10/15/2018	Q3/18	PKHS AG 2017-084A Q3/18 Family	4,532.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13011</b>	<b>10/31/2018</b>	<b>002327</b>		<b>CECCANTI INC,</b>			<b>\$10,657.60</b>
302.0043.21.595.30.63.108			10/30/2018	AG 2017-222 PP # 4	PWCP AG 2017-222 04/01-07/27 S	10,657.60	
<b>13012</b>	<b>10/31/2018</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,773.80</b>
503.0000.04.518.80.42.001			10/14/2018	253-589-8734 340B	IT 10/14-11/14 Phone	143.62	
503.0000.04.518.80.42.001			10/16/2018	206-T01-1710 414B	IT 10/16-11/16 Phone	461.39	
503.0000.04.518.80.42.001			10/16/2018	206-T01-4100 666B	IT 10/16-11/16 Phone	461.39	
503.0000.04.518.80.42.001			10/16/2018	253-582-0174 486B	IT 10/16-11/16 Phone	212.92	
503.0000.04.518.80.42.001			10/16/2018	253-582-0669 467B	IT 10/16-11/16 Phone	205.77	
503.0000.04.518.80.42.001			10/16/2018	253-582-1023 738B	IT 10/16-11/16 Phone	66.99	
503.0000.04.518.80.42.001			10/16/2018	253-582-7426 582B	IT 10/16-11/16 Phone	99.73	
503.0000.04.518.80.42.001			10/16/2018	253-582-9966 584B	IT 10/16-11/16 Phone	121.99	
<b>13013</b>	<b>10/31/2018</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$373.15</b>
190.4004.52.559.32.41.001			10/9/2018	0116840-TR	CDBG 09/18 Housden Recording F	373.15	
<b>13014</b>	<b>10/31/2018</b>	<b>005163</b>		<b>CHIEF SUPPLY CORPORATION,</b>			<b>\$1,072.90</b>
001.0000.15.521.10.31.001			10/8/2018	96200	PD Item OR0730 30 Min Flares S	747.90	
001.0000.15.521.10.31.001			10/8/2018	96200	freight	325.00	
<b>13015</b>	<b>10/31/2018</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$8,220.60</b>
101.0000.11.542.64.47.005			10/11/2018	100432466 10/11/18	PKST 08/11-10/10 5911 112th St	4.01	
101.0000.11.542.63.47.006			10/12/2018	100415564 10/12/18	PKST 09/13-10/11 9450 Steil Bl	61.39	
101.0000.11.542.63.47.006			10/12/2018	100415566 10/12/18	PKST 09/13-10/11 9000 Steil Bl	57.78	
101.0000.11.542.63.47.006			10/12/2018	100415597 10/12/18	PKST 09/13-10/11 10000 Steil B	61.92	
101.0000.11.542.63.47.006			10/12/2018	100471519 10/12/18	PKST 09/13-10/11 8312 87th St	31.47	
101.0000.11.542.64.47.005			10/12/2018	101086773 10/12/18	PKST 09/13-10/11 9550 Steil Bl	22.41	
101.0000.11.542.64.47.005			10/16/2018	101085191 10/16/18	PKST 08/16-10/15 6802 Steil Bl	18.88	
101.0000.11.542.64.47.005			10/23/2018	100228664 10/23/18	PKST 08/23-10/22 7500 Steil Bl	62.54	
101.0000.11.542.64.47.005			10/23/2018	100228921 10/23/18	PKST 08/23-10/22 7702 Steil Bl	42.86	
101.0000.11.542.63.47.006			10/23/2018	100429839 10/23/18	PKST 08/23-10/22 7198 Steil Bl	45.53	
101.0000.11.542.64.47.005			10/23/2018	100463704 10/23/18	PKST 08/23-10/22 8211 Phillips	4.01	
101.0000.11.542.64.47.005			10/23/2018	100463705 10/23/18	PKST 08/23-10/22 7912 Phillips	4.01	
101.0000.11.542.64.47.005			10/23/2018	100463706 10/23/18	PKST 08/23-10/22 7902 Steil Bl	4.01	
101.0000.11.542.64.47.005			10/23/2018	100463728 10/23/18	PKST 08/23-10/22 10227 GLD SW	4.01	
101.0000.11.542.64.47.005			10/23/2018	100463794 10/23/18	PKST 08/23-10/22 7621 Steil Bl	4.01	
101.0000.11.542.64.47.005			10/23/2018	100665891 10/23/18	PKST 08/23-10/22 7309 Onyx Dr	18.37	
101.0000.11.542.63.47.006			10/23/2018	101088135 10/23/18	PKST 08/23-10/22 8104 Phillips	40.19	
502.0000.17.518.35.47.005			10/25/2018	100113209 10/25/18	PKFC 09/26-10/24 6000 Main St	7,429.15	

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101.0000.11.542.63.47.006			10/25/2018	100218262 10/25/18	PKST 09/26-10/24 10601 Main St	63.83	
101.0000.11.542.63.47.006			10/25/2018	100218270 10/25/18	PKST 09/26-10/24 10602 Main St	11.88	
101.0000.11.542.64.47.005			10/25/2018	100218275 10/25/18	PKST 09/26-10/24 10511 GLD SW	65.18	
101.0000.11.542.64.47.005			10/22/2018	100228754 10/22/18	PKST 08/22-10/19 11199 GLD SW	50.26	
101.0000.11.542.64.47.005			10/22/2018	100228973 10/22/18	PKST 08/22-10/19 10699 GLD SW	52.32	
101.0000.11.542.64.47.005			10/22/2018	100254732 10/22/18	PKST 09/21-10/19 11023 GLD SW	23.50	
101.0000.11.542.64.47.005			10/22/2018	100707975 10/22/18	PKST 09/21-10/19 7403 LLWD Dr	37.08	
<b>13016</b>	<b>10/31/2018</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$506.52</b>
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL EXT CAR WASHES 10/6/18-10	6.50	
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL EXT CAR WASHES 10/6/18-10	6.50	
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL OIL CHANGE	82.30	
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL ULT CAR WASHES 10/6/18-10	12.18	
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL EXT CAR WASHES 10/6/18-10	6.50	
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL EXT CAR WASHES 10/6/18-10	6.50	
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL EXT CAR WASHES 10/6/18-10	6.50	
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL EXT CAR WASHES 10/6/18-10	6.50	
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL ULT CAR WASHES 10/6/18-10	12.18	
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL EXT CAR WASHES 10/6/18-10	6.50	
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL ULT CAR WASHES 10/6/18-10	12.18	
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL ULT CAR WASHES 10/6/18-10	12.18	
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL ULT CAR WASHES 10/6/18-10	12.18	
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL ULT CAR WASHES 10/6/18-10	12.18	
501.0000.51.521.10.48.005			10/12/2018	4319	PDFL EXT CAR WASHES 10/6/18-10	6.50	
501.0000.51.548.79.48.005			9/30/2018	4301	PKFL 09/18 Oil Change	180.57	
<b>13017</b>	<b>10/31/2018</b>	<b>000104</b>		<b>COMMUNITIES IN SCHOOLS,</b>			<b>\$6,000.00</b>
001.0000.11.565.10.41.020			9/28/2018	00039	PKHS AG 2017-061A Q3/18 School	6,000.00	
<b>13018</b>	<b>10/31/2018</b>	<b>011027</b>		<b>COX, KIMBERLY</b>			<b>\$371.69</b>
001.0000.06.515.31.43.003			10/19/2018	V10/03/18 Mileage	LG Cox 10/12-10/12 WSAMA Conf	327.00	
001.0000.06.515.31.43.003			9/26/2018	09/26/18 Mileage	LG Cox 09/26 Ethics CLE & Exte	44.69	
<b>13019</b>	<b>10/31/2018</b>	<b>010286</b>		<b>CUMMINS, TOM</b>			<b>\$102.00</b>
101.0000.11.542.30.49.001			10/12/2018	10/12/18 CDL Renewal	PKST Cummins CDL Renewal	102.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13020</b>	<b>10/31/2018</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$788.00</b>
401.0019.41.595.30.44.001			10/2/2018	3340956	PWCP 09/25-10/02 Drainage Repa	404.00	
302.0065.21.595.12.44.001			10/2/2018	3340957	PWCP 09/25-10/02 GLD SRTS	384.00	
<b>13021</b>	<b>10/31/2018</b>	<b>002741</b>		<b>DATEC INC,</b>			<b>\$897.89</b>
501.0000.51.521.10.31.006			10/12/2018	33890	PD 3 Scanners 1900G Barcode Sc	795.00	
501.0000.51.521.10.31.006			10/12/2018	33890	freight	22.00	
501.0000.51.521.10.31.006			10/12/2018	33890	Sales Tax	80.89	
<b>13022</b>	<b>10/31/2018</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$2,544.94</b>
503.0000.04.518.80.48.002			9/26/2018	10269078747	IT Thru 10/24/20 Server Warran	1,783.74	
503.0000.04.518.80.48.002			9/26/2018	10269099296	IT Thru 03/22/21 Autocad Work	761.20	
<b>13023</b>	<b>10/31/2018</b>	<b>010391</b>		<b>DEPT OF ENTERPRISE SERVICES,</b>			<b>\$380.00</b>
503.0000.04.518.80.35.030			6/15/2018	16143963	IT Storage Cabinet	260.00	
502.0000.17.518.35.35.004			7/17/2018	16144037	PKFC Chairs	120.00	
<b>13024</b>	<b>10/31/2018</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$2,954.81</b>
001.0000.99.518.40.42.002			10/30/2018	10/18 Postage	ND 10/18 Replenish Postage	2,866.62	
312.0000.01.535.30.42.002			10/30/2018	10/18 Postage	PWSA 10/18 Postage Estimate	88.19	
<b>13025</b>	<b>10/31/2018</b>	<b>011994</b>		<b>DOUG MCDONALD FARMS,</b>			<b>\$950.00</b>
001.0000.11.571.20.31.050			10/12/2018	20349	PKRC Pumpkins	950.00	
<b>13026</b>	<b>10/31/2018</b>	<b>003950</b>		<b>EMERGENCY FOOD NETWORK OF,</b>			<b>\$6,250.00</b>
001.0000.11.565.10.41.020			10/12/2018	2012632	PKHS AG 2017-045A Q3/18 Co-op	6,250.00	
<b>13027</b>	<b>10/31/2018</b>	<b>011762</b>		<b>FENIX EARTHWORKS LLC,</b>			<b>\$16,227.16</b>
311.0000.00.223.40.00.000			10/29/2018	150th St SWR PP # 5	PWSC AG 2017-193 Retainage Rel	16,227.16	
<b>13028</b>	<b>10/31/2018</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$244.53</b>
401.0000.11.531.10.48.001			9/14/2018	66038304	PKSW Maintenance Drain Cleanin	244.53	
<b>13029</b>	<b>10/31/2018</b>	<b>008185</b>		<b>FOOD CONNECTION,</b>			<b>\$5,588.48</b>
001.0000.11.565.10.41.020			7/16/2018	20183	PKHS AG 2017-034A Q3/18 Mobile	5,588.48	
<b>13030</b>	<b>10/31/2018</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$345.16</b>
502.0000.17.521.50.31.001			10/18/2018	9306765796	PKFC Moldable Putty Sticks	221.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			10/23/2018	9306841244	PKST Suspension Clamps	123.86	
<b>13031</b>	<b>10/31/2018</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$3,024.00</b>
001.0000.06.515.31.41.001			10/22/2018	2018 Week 42	LG AG 2017-252 10/15-10/19 Pro	1,680.00	
001.0000.06.515.31.41.001			10/15/2018	2018 Week 41	LG AG 2017-252 10/08-10/12 Pro	1,344.00	
<b>13032</b>	<b>10/31/2018</b>	<b>000724</b>		<b>HART HEALTH &amp; SAFETY,</b>			<b>\$481.18</b>
504.0000.09.518.11.31.010			10/25/2018	16163-778783	RM Replenish Safety Kit Suppli	481.18	
<b>13033</b>	<b>10/31/2018</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$1,800.00</b>
104.0007.01.557.30.44.001			10/23/2018	COL181023	HM AG 2018-087 Lakewood Imagin	1,800.00	
<b>13034</b>	<b>10/31/2018</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$156.40</b>
001.0000.11.576.81.31.001			9/13/2018	3N092329	PKFC Herbicide	156.40	
<b>13035</b>	<b>10/31/2018</b>	<b>005267</b>		<b>JOHNSON, BRYAN</b>			<b>\$65.47</b>
001.0000.15.521.40.43.006			10/29/2018	10/29/18	PD 100/22-10/25 Force Science	65.47	
<b>13036</b>	<b>10/31/2018</b>	<b>008466</b>		<b>KBH CONSTRUCTION CO,</b>			<b>\$10,067.54</b>
301.0010.11.594.76.63.027			10/25/2018	AG 2017-213 #8	PK AG 2017-213 FT STEIL FIELD	10,547.40	
301.0000.00.223.40.00.000			10/25/2018	AG 2017-213 #8	PK AG 2017-213 RETAINAGE	-479.86	
<b>13037</b>	<b>10/31/2018</b>	<b>011937</b>		<b>KEATING, BUCKLIN &amp; MCCORMACK,</b>			<b>\$30,867.15</b>
001.0000.06.515.30.41.001			10/3/2018	11253	LG 09/01-09/28 Lkwd v. State &	30,867.15	
<b>13038</b>	<b>10/31/2018</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$977.73</b>
502.0000.17.521.50.41.001			10/1/2018	959061881	PKFC Q4/18 PD Maintenance	977.73	
<b>13039</b>	<b>10/31/2018</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$18,096.50</b>
302.0024.21.595.12.41.001			10/8/2018	9-8718	PWCP AG 2016-070 Thru 09/25 St	18,096.50	
<b>13040</b>	<b>10/31/2018</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$21,979.30</b>
101.0000.11.542.64.47.005			10/14/2018	67044-004 10/14/18	PKST 09/10-10/10 108th St SW &	73.86	
101.0000.11.542.64.47.005			10/14/2018	67044-010 10/14/18	PKST 09/10-10/10 108th St SW &	68.41	
101.0000.11.542.64.47.005			10/14/2018	67044-017 10/14/18	PKST 09/10-10/10 112th St SW &	67.97	
101.0000.11.542.64.47.005			10/14/2018	67044-030 10/14/18	PKST 09/10-10/10 112th St SW &	74.22	
101.0000.11.542.63.47.006			10/14/2018	67044-072 10/14/18	PKST 09/10-10/10 11302 Kendric	118.77	
502.0000.17.542.65.47.005			10/14/2018	67044-073 10/14/18	PKFC 09/10-10/10 11420 Kendric	501.32	
101.0000.11.542.63.47.006			10/16/2018	124	PKST Q3/18 LED St Lts Power Us	7,958.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			10/7/2018	67044-002 10/07/18	PKST 09/03-10/03 Pacific Hwy &	76.81	
101.0000.11.542.64.47.005			10/7/2018	67044-008 10/07/18	PKST 09/03-10/01 4100 Steilaco	58.59	
101.0000.11.542.64.47.005			10/7/2018	67044-012 10/07/18	PKST 09/03-10/01 Hwy 512 & S T	108.31	
101.0000.11.542.63.47.006			10/7/2018	67044-014 10/07/18	PKST 09/03-10/01 Hwy 512 & So	91.54	
101.0000.11.542.64.47.005			10/7/2018	67044-016 10/07/18	PKST 09/03-10/103 40th Ave SW	62.70	
101.0000.11.542.64.47.005			10/7/2018	67044-031 10/07/18	PKST 09/03-10/03 84th St S & S	68.41	
101.0000.11.542.64.47.005			10/7/2018	67044-032 10/07/18	PKST 09/03-10/03 100th St SW &	83.77	
001.0000.11.576.80.47.005			10/7/2018	67044-048 10/07/18	PKFC 09/03-10/03 2716 84th St	30.57	
101.0000.11.542.64.47.005			10/7/2018	67044-050 10/07/18	PKST 09/03-10/03 Lakewood Dr S	77.88	
101.0000.11.542.64.47.005			10/7/2018	67044-053 10/07/18	PKST 09/03-10/03 4648 Steilaco	59.40	
101.0000.11.543.50.47.005			10/7/2018	67044-074 10/07/18	PKST 09/03-10/03 9424 Front St	383.56	
001.0000.11.576.80.47.005			10/7/2018	67044-075 10/07/18	PKFC 09/03-10/03 8807 25th Ave	79.64	
101.0000.11.542.64.47.005			10/7/2018	67044-078 10/07/18	PKST 09/03-10/03 100th St SW &	143.23	
101.0000.11.542.64.47.005			10/7/2018	67044-079 10/07/18	PKST 09/03-10/03 96th St S & S	116.35	
101.0000.11.542.64.47.005			10/7/2018	67044-080 10/07/18	PKST 09/03-10/01 8802 S Tacoma	81.81	
101.0000.11.542.64.47.005			10/7/2018	67044-081 10/07/18	PKST 09/03-10/03 3601 Steilaco	76.26	
101.0000.11.542.63.47.006			10/7/2018	67044-083 10/07/18	PKST 09/03-10/03 40th & 100th	94.56	
101.0000.11.542.64.47.005			10/7/2018	67044-084 10/07/18	PKST 09/03-10/03 Steilacoom &	43.15	
502.0000.17.521.50.47.005			10/21/2018	117448-001 10/21/18	PKFC 09/17-10/17 LKWD Police S	10,031.64	
101.0000.11.542.64.47.005			10/21/2018	67044-001 10/21/18	PKST 09/17-10/17 100th St SW &	68.86	
101.0000.11.542.64.47.005			10/21/2018	67044-003 10/21/18	PKST 09/17-10/17 Motor Ave & W	71.45	
101.0000.11.542.64.47.005			10/21/2018	67044-005 10/21/18	PKST 09/17-10/17 BP Wy SW & Lk	76.90	
101.0000.11.542.64.47.005			10/21/2018	67044-006 10/21/18	PKST 09/17-10/17 108th St SW &	71.45	
101.0000.11.542.64.47.005			10/21/2018	67044-019 10/21/18	PKST 09/17-10/17 BPW SW & 100t	73.24	
101.0000.11.542.64.47.005			10/21/2018	67044-020 10/21/18	PKST 09/17-10/17 59th AVE SW &	90.20	
101.0000.11.542.64.47.005			10/21/2018	67044-022 10/21/18	PKST 09/17-10/17 GLD SW & BPW	92.70	
101.0000.11.542.64.47.005			10/21/2018	67044-024 10/21/18	PKST 09/17-10/17 GLD SW & Stei	66.55	
001.0000.11.576.80.47.005			10/21/2018	67044-034 10/21/18	PKFC 09/17-10/17 10506 Russell	41.36	
101.0000.11.542.63.47.006			10/21/2018	67044-039 10/21/18	PKST 09/17-10/17 5700 100th St	52.17	
101.0000.11.542.64.47.005			10/21/2018	67044-044 10/21/18	PKST 09/17-10/17 100th SW & LK	75.11	
101.0000.11.542.64.47.005			10/21/2018	67044-046 10/21/18	PKST 09/17-10/17 10013 GLD SW	191.17	
101.0000.11.542.64.47.005			10/21/2018	67044-047 10/21/18	PKST 09/17-10/17 59th Ave SW &	75.20	
001.0000.11.576.80.47.005			10/21/2018	67044-063 10/21/18	PKFC 09/17-10/17 6002 Fairlawn	53.06	
101.0000.11.542.64.47.005			10/21/2018	67044-064 10/21/18	PKST 09/17-10/17 93rd St SW &	62.78	
101.0000.11.542.64.47.005			10/21/2018	67044-082 10/21/18	PKST 09/17-10/17 GLD & Mt Tac	186.17	
<b>13041</b>	<b>10/31/2018</b>	<b>003132</b>		<b>LAKEWOLD GARDENS,</b>			<b>\$2,894.88</b>
104.0004.01.557.30.41.001			10/16/2018	2018-1417	HM AG 2018-023 Lodging Tax Gra	2,894.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13042</b>	<b>10/31/2018</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$6,567.10</b>
104.0005.01.557.30.41.001			10/12/2018	09/18	HM AG 2018-029 09/18 Lodging T	6,567.10	
<b>13043</b>	<b>10/31/2018</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$628.20</b>
001.0000.11.576.81.31.001			10/18/2018	560405	PKFC Supplies	37.08	
101.0000.11.544.90.31.001			10/19/2018	561047	PKST Supplies	12.63	
001.0000.11.576.80.31.001			10/23/2018	561315	PKFC Duty Tarp	72.50	
001.0000.11.542.70.35.001			10/17/2018	560688	PKST Pole Pruner, Long Reach P	252.20	
101.0000.11.544.90.31.001			10/15/2018	560494	PKST All Purpose Wash Brush	34.04	
101.0000.11.542.30.31.001			10/15/2018	560494	PKST Push Broom	219.75	
<b>13044</b>	<b>10/31/2018</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$700.03</b>
001.0000.15.521.10.41.070			10/18/2018	231654	PD 08/06	82.43	
504.0000.09.518.35.48.001			10/8/2018	232225	RM PDFL Insur Cl# 2018-0096	208.77	
001.0000.15.521.10.41.070			10/9/2018	231525	PD 07/19	91.22	
001.0000.15.521.10.41.070			10/9/2018	231526	PD 07/19	124.19	
001.0000.15.521.10.41.070			10/9/2018	18-183374	PD 06/11	116.49	
001.0000.15.521.10.41.070			10/2/2018	232402	PD 10/02	76.93	
<b>13045</b>	<b>10/31/2018</b>	<b>001049</b>		<b>LARKIN, MARTHA</b>			<b>\$66.04</b>
105.0002.07.559.20.31.001			10/19/2018	829200009496	AB Larkin & Holverstott Jacket	66.04	
<b>13046</b>	<b>10/31/2018</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$9,167.86</b>
001.0000.11.576.80.41.001			10/19/2018	24494	PKFC Lettering Removal from Va	98.91	
301.0022.11.594.76.63.027			10/16/2018	24474	PKFC Artwork Set up, Banners	9,068.95	
<b>13047</b>	<b>10/31/2018</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$1,611.00</b>
001.0000.06.515.31.41.001			10/16/2018	39-2018	LG AG 2018-040 10/09-10/11 Pro	936.00	
001.0000.06.515.31.41.001			10/22/2018	41-2018	LG AG 2018-040 10/15-10/18 Pro	675.00	
<b>13048</b>	<b>10/31/2018</b>	<b>009993</b>		<b>LTI INC,</b>			<b>\$12,140.39</b>
101.0000.11.542.66.31.030			10/17/2018	SLT-6002042	PKST Sodium Chloride	12,140.39	
<b>13049</b>	<b>10/31/2018</b>	<b>009430</b>		<b>MCCLENDON, ANESSA</b>			<b>\$881.40</b>
001.0000.11.569.50.41.001			10/29/2018	09/10-10/19/18	PKSR 09/10-10/19 Instructor	881.40	
<b>13050</b>	<b>10/31/2018</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$173.44</b>
101.0000.11.542.30.31.030			10/8/2018	286442	PKST Hot Mix Asphalt	173.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13051</b>	<b>10/31/2018</b>	<b>011283</b>		<b>NAT'L COOPERATIVE LEASING,</b>			<b>\$2,777.37</b>
503.0000.04.518.80.45.002			10/24/2018	114516	IT AG 2015-279 COPIER LEASE	2,777.37	
<b>13052</b>	<b>10/31/2018</b>	<b>000365</b>		<b>NORTHWEST ABATEMENT SVC INC,</b>			<b>\$2,225.48</b>
001.0000.15.521.10.41.001			10/10/2018	118-3422-1	PD Empty Lead Buckets, Change	2,225.48	
<b>13053</b>	<b>10/31/2018</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$613.10</b>
001.0000.11.571.20.41.082			10/12/2018	0550835328	PKRC 12/12-10/15 Sani-Can 8714	390.00	
001.0000.11.576.80.41.001			10/4/2018	0550826203	PKFC 10/4-10/31 Sani-Can 12601	324.50	
001.0000.11.576.80.41.001				0550839634	PKFC 10/4-10/31 Sani-Can 12601	-254.96	
001.0000.02.523.30.47.004			10/22/2018	0550845727	MC 10/22-11/18 Service Call	153.56	
<b>13054</b>	<b>10/31/2018</b>	<b>000173</b>		<b>NOURISH PIERCE COUNTY,</b>			<b>\$6,250.00</b>
001.0000.11.565.10.41.020			10/11/2018	18-1073	PKHS AG 2017-057B Q3/18 Nutrit	6,250.00	
<b>13055</b>	<b>10/31/2018</b>	<b>009983</b>		<b>PACIFIC NW BUSINESS PRODUCTS,</b>			<b>\$134.83</b>
503.0000.04.518.80.31.001			8/17/2018	23306	IT Supplies	134.83	
<b>13056</b>	<b>10/31/2018</b>	<b>003198</b>		<b>PIERCE COLLEGE,</b>			<b>\$4,052.24</b>
001.0000.11.565.10.41.020			10/15/2018	134751	PKHS AG 2017-092A Q3/18 Lkwd C	4,052.24	
<b>13057</b>	<b>10/31/2018</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$67,527.12</b>
312.0000.01.535.30.51.001			10/12/2018	CI-258316	PWSA 09/18 Recording Fees	37.00	
105.0001.07.559.20.41.001			10/12/2018	CI-258316	AB 09/18 Recording Fees	100.00	
503.0000.04.518.80.42.001			10/12/2018	CI-258349	IT Q3/18 Wide Area Network Cha	2,442.00	
302.0004.21.595.30.51.001			9/30/2018	CI-258081	PWCP 01/01-06/30 6141 Traffic	56,598.63	
101.0000.11.542.30.41.079			9/30/2018	CI-258081	PKST 01/01-06/30 6141 Traffic	8,349.49	
<b>13058</b>	<b>10/31/2018</b>	<b>003089</b>		<b>PIERCE COUNTY AIDS FOUNDATION,</b>			<b>\$5,137.51</b>
001.0000.11.565.10.41.020			10/12/2018	093018	PKHS AG 2017-042A ~	5,137.51	
<b>13059</b>	<b>10/31/2018</b>	<b>003205</b>		<b>PIERCE COUNTY RECYCLING,</b>			<b>\$20.75</b>
101.0000.11.542.64.49.018			9/30/2018	10779	PKST Yard Waste	20.75	
<b>13060</b>	<b>10/31/2018</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$103.71</b>
001.0000.11.576.80.47.004			10/14/2018	00162489 10/14/18	PKFC 09/18 American Lk N Park	57.32	
001.0000.11.576.80.47.004			10/14/2018	00936570 10/14/18	PKFC 09/18 5929 Fairlawn Dr SW	30.02	
001.0000.11.576.80.47.004			10/14/2018	01032275 10/14/18	PKFC 09/18 8421 Pine St S	16.37	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13061</b>	<b>10/31/2018</b>	<b>008568</b>		<b>PITTS, SVEA</b>			<b>\$162.00</b>
001.0000.15.521.40.43.004			10/25/2018	11/01/18 Per Diem	PD Pitts IAPRO Conf 11/12-11/1	162.00	
<b>13062</b>	<b>10/31/2018</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$31,503.54</b>
401.0000.11.531.10.48.001			9/28/2018	180831-019	PKSW 09/28 Eductor Truck CCTV	11,913.47	
401.0000.11.531.10.48.001			9/18/2018	180918-023	PKSW 09/18 Clean Catch Basins	281.52	
401.0000.11.531.10.48.001			9/18/2018	180918-024	PKSW 09/18 Clean Catch Basins	924.08	
401.0000.11.531.10.48.001			9/24/2018	180921-029	PKSW 09/24-09/28 Clean Filters	18,384.47	
<b>13063</b>	<b>10/31/2018</b>	<b>012000</b>		<b>RAIDER TACTICAL,</b>			<b>\$1,000.00</b>
001.0000.15.521.40.49.003			9/29/2018	46-18	PD 09/17-09/21 Arrestling Inst	1,000.00	
<b>13064</b>	<b>10/31/2018</b>	<b>010325</b>		<b>REBUILDING TOGETHER SOUTH,</b>			<b>\$2,500.00</b>
001.0000.11.565.10.41.020			10/18/2018	Q3/18	PKHS AG 2017-37A Q3/18 Rebuild	2,500.00	
<b>13065</b>	<b>10/31/2018</b>	<b>010740</b>		<b>RFI ENTERPRISES INC,</b>			<b>\$95.17</b>
101.0000.11.544.90.41.001			10/5/2018	579413	PKST 11/01/18-01/31/19 Intrusi	95.17	
<b>13066</b>	<b>10/31/2018</b>	<b>005365</b>		<b>ROBERT HALF TECHNOLOGY,</b>			<b>\$1,680.64</b>
001.0000.06.515.30.41.001			10/9/2018	51929466	LG Week-Ended 10/05 Anderson,	826.44	
001.0000.06.515.30.41.001			10/22/2018	52014449	LG Wk Ended 10/19 Anderson, D:	854.20	
<b>13067</b>	<b>10/31/2018</b>	<b>011508</b>		<b>SCJ ALLIANCE,</b>			<b>\$1,410.00</b>
301.0006.11.594.76.63.027			9/1/2018	54521	PK AG 2017-245 07/22-08/18 New	1,410.00	
<b>13068</b>	<b>10/31/2018</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$480.00</b>
001.0000.11.569.50.41.001			10/29/2018	09/12-10/17/18	PKSR 09/12-10/17 Instructor	480.00	
<b>13069</b>	<b>10/31/2018</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$102.21</b>
502.0000.17.518.35.41.001			10/16/2018	507156REV	PKFC Q1/18 Fire Alarm Monitori	102.21	
<b>13070</b>	<b>10/31/2018</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$3,565.16</b>
502.0000.17.518.35.41.001			10/23/2018	105956	PKFC 10/18-03/19 PD & CH HVAC/	1,782.58	
502.0000.17.521.50.41.001			10/23/2018	105956	PKFC 10/18-03/19 PD & CH HVAC/	1,782.58	
<b>13071</b>	<b>10/31/2018</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$177.82</b>
001.0000.07.558.65.44.001			10/31/2018	Domain Thru 09/23/19	CD Thru 09/23/19 Domain Lakewo	20.00	
001.0000.07.558.65.44.001			10/31/2018	Website Thru 10/8/19	CD Thru 10/08/19 Lakewoodsmp.o	157.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13072</b>	<b>10/31/2018</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$147.44</b>
001.0000.11.576.81.41.001			10/23/2018	3646363	PKFC Pest Rodent Ext Svc	85.72	
502.0000.17.518.35.41.001			9/27/2018	3616176	PKFC 09/27 General Pest Servic	61.72	
<b>13073</b>	<b>10/31/2018</b>	<b>011097</b>		<b>ST. PIERRE, KATHERINE</b>			<b>\$204.32</b>
001.9999.09.518.11.43.004			10/30/2018	T11/01/18 Per Diem	HR St. Pierre 11/13-11/16 PRIM	177.00	
501.0000.51.548.79.32.001			10/29/2018	T10/02/18 Gas	PKFL St. Pierre 10/17-10/19 AW	27.32	
<b>13074</b>	<b>10/31/2018</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,216.26</b>
001.0000.15.521.10.31.001			10/29/2018	3391495175	PD Office Supplies	65.93	
001.0000.02.512.50.31.001			10/3/2018	3392011512	MC Supplies	24.17	
101.0000.21.544.20.31.001			10/3/2018	3392011514	PWST Supplies	39.97	
001.0000.06.514.30.31.001			10/2/2018	3391945123	LG Supplies	32.37	
001.0000.99.518.40.31.001			10/2/2018	3391945124	ND Supplies	32.37	
101.0000.21.544.20.31.001			10/2/2018	3391945125	PWST Supplies	283.21	
001.0000.02.512.50.31.001			10/2/2018	3391945126	MC Office Supplies	377.86	
001.0000.07.558.50.31.001			10/2/2018	3391945127	CD Supplies	150.94	
401.0000.41.531.10.31.001			10/4/2018	3392085615	PWSW Supplies	16.47	
001.0000.15.521.10.31.001			10/5/2018	3392176999	PD Office Supplies	78.64	
001.0000.09.518.10.31.001			10/17/2018	3393480293	HR Water, Office Supplies	76.56	
001.0000.15.521.10.31.001			10/12/2018	3393028497	PD Office Supplies	37.77	
<b>13075</b>	<b>10/31/2018</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$8,589.66</b>
001.0000.04.514.20.51.048			10/10/2018	L127536	FN 09/18 Audit Services	8,589.66	
<b>13076</b>	<b>10/31/2018</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$1,712.00</b>
001.0000.09.518.10.41.010			10/24/2018	97412	HR Thru 10/24 Webinars WEB2018	1,530.00	
001.0000.06.515.30.41.001			10/19/2018	97141	LG 09/18 General Labor	182.00	
<b>13077</b>	<b>10/31/2018</b>	<b>009243</b>		<b>SURPLUS AMMO &amp; ARMS, LLC,</b>			<b>\$1,754.71</b>
001.0000.15.521.26.31.020			10/15/2018	18-0503	PD Mini Flash Bank - Steel Bod	1,421.64	
001.0000.15.521.26.31.020			10/15/2018	18-0503	freight	175.00	
001.0000.15.521.26.31.020			10/15/2018	18-0503	Sales Tax	158.07	
<b>13078</b>	<b>10/31/2018</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$11,799.46</b>
501.0000.51.521.10.48.005			10/17/2018	34309	PDFL BATTERY	807.37	
501.0000.51.521.10.48.005			10/17/2018	34316	PDFL BATTERY	249.53	
501.0000.51.521.10.48.005			10/17/2018	34316	PDFL ALTERNATOR	386.32	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			10/17/2018	34320	PDFL BATTERY	541.87	
501.0000.51.521.10.48.005			10/17/2018	34327	PDFL TIRE REPAIR	49.05	
501.0000.51.521.10.48.005			10/18/2018	34262	PDFL OIL CHANGE	87.48	
501.0000.51.521.10.48.005			10/18/2018	34262	PDFL SAFETY INSPECTION	116.68	
501.0000.51.521.10.48.005			10/18/2018	34262	PDFL OTHER	15.57	
501.0000.51.521.10.48.005			10/18/2018	34262	PDFL STEERING	251.10	
501.0000.51.521.10.48.005			10/18/2018	34262	PDFL TIRE ROTATION	32.60	
501.0000.51.521.10.48.005			10/18/2018	34262	PDFL ALIGNMENT	97.99	
501.0000.51.521.10.48.005			10/16/2018	34300	PDFL OIL CHANGE	98.26	
501.0000.51.521.10.48.005			10/16/2018	34300	PDFL SAFETY INSPECTION	47.53	
501.0000.51.521.10.48.005			10/16/2018	34300	PDFL BRAKES	869.53	
501.0000.51.521.10.48.005			10/16/2018	34300	PDFL TIRE ROTATION	33.52	
501.0000.51.521.10.48.005			10/16/2018	34300	PDFL OTHER	39.84	
501.0000.51.521.10.48.005			10/16/2018	34301	PDFL Car Maint	415.42	
501.0000.51.521.10.48.005			10/16/2018	34304	PDFL OIL CHANGE	89.54	
501.0000.51.521.10.48.005			10/16/2018	34304	PDFL SAFETY INSPECTION	23.26	
501.0000.51.521.10.48.005			10/16/2018	34304	PDFL BRAKES	191.41	
501.0000.51.521.10.48.005			10/16/2018	34304	PDFL ELECTRICAL	384.09	
501.0000.51.521.10.48.005			10/16/2018	34304	PDFL OTHER	32.60	
501.0000.51.521.10.48.005			10/16/2018	34304	PDFL ROTATE TIRES	32.60	
501.0000.51.521.10.48.005			10/16/2018	34305	PDFL OIL CHANGE	78.92	
501.0000.51.521.10.48.005			10/16/2018	34305	PDFL SAFETY	315.06	
501.0000.51.521.10.48.005			10/16/2018	34305	PDFL BRAKES	482.76	
501.0000.51.521.10.48.005			10/16/2018	34305	PDFL OTHER	715.38	
501.0000.51.521.10.48.005			10/16/2018	34305	PDFL TIRES	720.46	
501.0000.51.521.10.48.005			10/12/2018	34261	PDFL BATTERY	62.72	
501.0000.51.521.10.48.005			10/12/2018	34287	PDFL Oil Change	78.92	
501.0000.51.521.10.48.005			10/12/2018	34287	PDFL Safety Inspection	664.24	
501.0000.51.521.10.48.005			10/12/2018	34287	PDFL Engine	300.57	
501.0000.51.521.10.48.005			10/12/2018	34287	PDFL Battery	52.20	
501.0000.51.521.10.48.005			10/12/2018	34287	PDFL Wipers	48.54	
501.0000.51.521.10.48.005			10/12/2018	34293	PDFL ELECTRICAL	209.73	
501.0000.51.521.10.48.005			10/12/2018	34298	PDFL DIAGNOSTICS	24.52	
501.0000.51.521.10.48.005			10/9/2018	33979	PDFL STRIP-OUT	648.64	
501.0000.51.521.10.48.005			10/9/2018	34003	PDFL STRIP-OUT	598.96	
501.0000.51.521.10.48.005			10/9/2018	34275	PDFL OTHER	54.94	
501.0000.51.521.10.48.005			10/9/2018	34276	PDFL OIL CHANGE	80.29	
501.0000.51.521.10.48.005			10/9/2018	34276	PDFL SAFETY INSPECTION	313.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			10/9/2018	34276	PDFL OTHER	318.62	
501.0000.51.521.10.48.005			10/9/2018	34276	PDFL WIPERS	32.19	
501.0000.51.521.10.48.005			10/9/2018	34277	PDFL BRAKES	485.97	
501.0000.51.521.10.48.005			10/9/2018	34277	PDFL TIRES	32.07	
501.0000.51.521.10.48.005			10/9/2018	34277	PDFL OTHER	30.69	
501.0000.51.521.10.48.005			10/9/2018	34278	PDFL OTHER	122.60	
501.0000.51.521.10.48.005			10/9/2018	34283	PDFL OTHER	435.62	
501.0000.51.521.10.48.005				34300	PDFL Car Maint Applied Credit	-2.09	
<b>13079</b>	<b>10/31/2018</b>	<b>000540</b>		<b>TACOMA RUBBER STAMP,</b>			<b>\$37.68</b>
192.0000.00.558.60.31.001			10/9/2018	I-628734-1	SSMP Name Plate T. Hernandez	18.84	
401.0000.41.531.10.31.001			10/17/2018	I-627009-1	PWSW Office Supplies	18.84	
<b>13080</b>	<b>10/31/2018</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$100.00</b>
503.0000.04.518.80.48.003			9/30/2018	020-17768	IT 10/15-11/14 CaseloadPRO	100.00	
<b>13081</b>	<b>10/31/2018</b>	<b>007885</b>		<b>ULINE, INC,</b>			<b>\$277.59</b>
001.0000.15.521.80.31.001			9/27/2018	101671986	PD White Inkjet CD & DVD	277.59	
<b>13082</b>	<b>10/31/2018</b>	<b>011938</b>		<b>VAN NESS FELDMAN LLP,</b>			<b>\$764.00</b>
001.0000.06.515.30.41.001			10/17/2018	409077	LG Thru 09/30 Western State Ho	764.00	
<b>13083</b>	<b>10/31/2018</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$815.00</b>
001.0000.02.237.10.00.004			10/18/2018	09/18 Bldg. Code	MC 09/18 State Bldg. Code	815.00	
<b>13084</b>	<b>10/31/2018</b>	<b>011918</b>		<b>WHITE &amp; SMITH, LLC,</b>			<b>\$44,782.42</b>
192.0004.07.558.60.41.001			10/15/2018	2911	SSMP AG 2018-095 JBLM Land Exc	557.20	
192.0004.07.558.60.41.001			10/15/2018	2912	SSMP AG 2018-119 MIAO & Lighti	44,225.22	
<b>13085</b>	<b>10/31/2018</b>	<b>011874</b>		<b>WHITE, KEN</b>			<b>\$230.00</b>
503.0000.04.518.80.43.004			10/30/2018	T10/06/18 Per Diem	IT White 10/25-10/31 Smart Cit	230.00	
<b>13086</b>	<b>10/31/2018</b>	<b>011031</b>		<b>XIOLOGIX LLC,</b>			<b>\$3,112.37</b>
503.0000.04.518.80.48.002			10/8/2018	6197	IT 11/20/18-11/20/19 Ruckus Wi	3,112.37	
<b>13087</b>	<b>10/31/2018</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$9,996.54</b>
101.0000.11.542.64.31.001			10/10/2018	24909	PKST Signs	4,817.67	
101.0000.11.542.64.31.001			10/10/2018	24918	PKST Signs	442.18	
302.0012.21.595.30.63.108			10/11/2018	24944	PWCP R3-8 Special	152.37	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			10/15/2018	25003	PKST Maint. Supplies	4,334.74	
101.0000.11.542.64.31.001			10/15/2018	25074	PKST Maint. Supplies	410.58	
101.0000.11.542.64.31.001				00066	PKST Credit For Signs	-161.00	
<b>13088</b>	<b>11/15/2018</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$219.25</b>
001.0000.15.521.22.31.008			10/29/2018	66695	PD Meeks: Strong Leather 77000	219.25	
<b>13089</b>	<b>11/15/2018</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$240.00</b>
001.0000.06.515.30.41.001			10/24/2018	4276190.100	LG/PD 10/18 Monthly Messenger	97.50	
001.0000.15.521.10.41.001			10/24/2018	4276190.100	LG/PD 10/18 Monthly Messenger	97.50	
001.0000.06.515.30.41.001			10/26/2018	21042022	LG 10/24 Legal Messenger Deliv	45.00	
<b>13090</b>	<b>11/15/2018</b>	<b>011699</b>		<b>AQUATECHNEX LLC,</b>			<b>\$2,500.00</b>
401.0017.41.531.10.41.001			10/29/2018	9684	PWSW AG 2017-148 Summer 2018 A	2,500.00	
<b>13091</b>	<b>11/15/2018</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$1,338.23</b>
501.0000.51.548.79.32.001			10/30/2018	1330840-IN	PKFL 10/17-30/18	9.07	
501.0000.51.548.79.32.001			10/30/2018	1330840-IN	PKFL 10/17-30/18	62.20	
501.0000.51.548.79.32.001			10/30/2018	1330840-IN	PKFL 10/17-30/18	14.51	
501.0000.51.548.79.32.001			10/30/2018	1330840-IN	PKFL 10/17-30/18	115.84	
501.0000.51.548.79.32.002			10/30/2018	1330840-IN	PKFL 10/17-30/18	62.20	
501.0000.51.548.79.32.002			10/30/2018	1330840-IN	PKFL 10/17-30/18	83.96	
501.0000.51.548.79.32.002			10/30/2018	1330840-IN	PKFL 10/17-30/18	67.90	
501.0000.51.548.79.32.002			10/30/2018	1330840-IN	PKFL 10/17-30/18	34.21	
501.0000.51.548.79.32.002			10/30/2018	1330840-IN	PKFL 10/17-30/18	35.50	
501.0000.51.548.79.32.002			10/30/2018	1330840-IN	PKFL 10/17-30/18	20.99	
501.0000.51.548.79.32.002			10/30/2018	1330840-IN	PKFL 10/17-30/18	37.58	
501.0000.51.548.79.32.001			10/30/2018	1330840-IN	PKFL 10/17-30/18	52.87	
501.0000.51.548.79.32.002			10/30/2018	1330840-IN	PKFL 10/17-30/18	27.99	
501.0000.51.548.79.32.002			10/30/2018	1330840-IN	PKFL 10/17-30/18	25.40	
501.0000.51.548.79.32.002			10/30/2018	1330840-IN	PKFL 10/17-30/18	61.68	
501.0000.51.548.79.32.001			10/30/2018	1330840-IN	PKFL 10/17-30/18	155.75	
501.0000.51.548.79.32.001			10/30/2018	1330840-IN	PKFL 10/17-30/18	83.19	
501.0000.51.548.79.32.001			10/30/2018	1330840-IN	PKFL 10/17-30/18	76.19	
501.0000.51.548.79.32.001			10/30/2018	1330840-IN	PKFL 10/17-30/18	69.97	
501.0000.51.548.79.32.001			10/30/2018	1330840-IN	PKFL 10/17-30/18	148.49	
501.0000.51.548.79.32.001			10/30/2018	1330840-IN	PKFL 10/17-30/18	48.20	
501.0000.51.548.79.32.001			10/30/2018	1330840-IN	PKFL 10/17-30/18	44.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13092</b>	<b>11/15/2018</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$741.83</b>
001.0000.15.521.22.41.001			10/30/2018	9261	PD Decontaminate LPD V#179	741.83	
<b>13093</b>	<b>11/15/2018</b>	<b>000066</b>		<b>BRATWEAR,</b>			<b>\$2,426.55</b>
001.0000.15.521.22.31.008			10/24/2018	201810SU147	PD Patches	110.10	
001.0000.15.521.70.31.008			10/23/2018	201810SU142	PD Andrew: Embroidered Name Ta	26.42	
001.0000.15.521.22.31.008			10/10/2018	201810B112	PD Elisara: Embroidered Name T	19.82	
001.0000.15.521.22.31.008			10/12/2018	201810B138	PD Wellman: Jumpsuits	1,073.48	
001.0000.02.523.30.31.001			10/19/2018	201810SU102	MC Supplies	43.98	
001.0000.15.521.22.31.008			10/19/2018	201810SU108	PD Meeks: Embroidered Name Tag	132.12	
001.0000.15.521.22.31.008			10/25/2018	201810SU163	PD Boere: Jumpsuit Alterations	23.12	
001.0000.15.521.22.31.008			10/25/2018	201810SU170	PD Luttrull: Jumpsuit, Badges,	997.51	
<b>13094</b>	<b>11/15/2018</b>	<b>009742</b>		<b>CED,</b>			<b>\$406.82</b>
502.0000.17.518.35.31.001			11/6/2018	8541-470930	PKFC Supplies	406.82	
<b>13095</b>	<b>11/15/2018</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$497.41</b>
503.0000.04.518.80.42.001			11/1/2018	253-584-2263 463B	IT 11/01-12/01 Phone	75.08	
503.0000.04.518.80.42.001			11/1/2018	253-584-5364 399B	IT 11/01-12/01 Phone	53.58	
503.0000.04.518.80.42.001			11/2/2018	253-581-8220 448B	IT 11/02-12/02 Phone	47.86	
503.0000.04.518.80.42.001			10/19/2018	253-588-4697 855B	IT 10/19-11/19 Phone	50.35	
503.0000.04.518.80.42.001			10/23/2018	206-T31-6789 758B	IT 10/23-11/23 Phone	83.11	
503.0000.04.518.80.42.001			10/28/2018	253-983-1024 083B	IT 10/28-11/28 Phone	187.43	
<b>13096</b>	<b>11/15/2018</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$845.99</b>
001.0000.15.521.10.31.001			10/23/2018	966842-0	PD Paper	362.56	
001.0000.99.518.40.31.001			11/1/2018	967839-0	ND Paper	483.43	
<b>13097</b>	<b>11/15/2018</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$3,046.66</b>
101.0000.11.542.64.47.005			11/1/2018	100230603 11/01/18	PKST 08/30-10/29 7429 Custer R	48.95	
101.0000.11.542.63.47.006			11/1/2018	100230616	PKST 08/30-10/29 7400 Custer R	54.57	
101.0000.11.542.64.47.005			10/31/2018	100228733 10/31/18	PKST 09/18-10/24 8900 Ardmore	16.59	
101.0000.11.542.63.47.006			10/30/2018	100223530 10/30/18	PKST 09/28-10/26 9315 GLD SW	2,087.64	
101.0000.11.542.63.47.006			10/29/2018	100230265 10/29/18	PKST 08/29-10/26 8200 Tac Mall	49.56	
101.0000.11.542.64.47.005			10/29/2018	100233510 10/29/18	PKST 08/29-10/26 2310 84th St	36.68	
101.0000.11.542.64.47.005			11/8/2018	100349749 11/08/18	PKST 10/10-11/07 7717 BPW W Tr	9.25	
101.0000.11.542.64.47.005			11/8/2018	100350986 11/08/18	PKST 09/11-11/07 8800 Custer R	129.61	
101.0000.11.542.63.47.006			11/8/2018	100440754 11/08/18	PKST 10/10-11/07 7211 BPW W #S	19.55	
101.0000.11.542.64.47.005			11/8/2018	100463727 11/08/18	PKST 09/11-11/07 7919 Custer R	4.01	

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101.0000.11.542.64.47.005			11/8/2018	100520997 11/08/18	PKST 09/11-11/07 7609 Custer R	59.52	
101.0000.11.542.63.47.006			11/8/2018	100898201 11/08/18	PKST 10/10-11/07 7729 BPW W	143.53	
101.0000.11.542.63.47.006			11/12/2018	100349419 11/12/18	PKST 09/11-11/07 7502 Lkwd Dr	23.88	
001.0000.11.576.81.47.005			11/12/2018	100384879 11/12/18	PKFC 09/13-11/09 8750 Steil Bl	66.64	
101.0000.11.542.64.47.005			11/12/2018	100892477 11/12/18	PKST 09/11-11/07 8108 John Dow	113.61	
101.0000.11.542.64.47.005			11/21/2018	100463729 11/21/18	PKST 09/07-11/05 8203 Custer R	4.01	
101.0000.11.542.64.47.005			11/21/2018	100575626 11/21/18	PKST 09/07-11/05 8901 BPW SW	74.87	
101.0000.11.542.64.47.005			11/21/2018	100681481 11/21/18	PKST 09/07-11/05 8601 BPW SW	104.19	
<b>13098</b>	<b>11/15/2018</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$518.10</b>
501.0000.51.521.10.48.005			10/31/2018	4351	PDFL Oil Change	84.41	
501.0000.51.521.10.48.005			10/31/2018	W-378	PDFL Car Maint	14.69	
501.0000.51.521.10.48.005			10/31/2018	W-378	PDFL Car Maint	12.18	
501.0000.51.521.10.48.005			10/31/2018	W-378	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			10/31/2018	W-378	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			10/31/2018	W-378	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			10/31/2018	W-378	PDFL Car Maint	6.50	
501.0000.51.521.10.48.005			10/31/2018	W-378	PDFL Car Maint	6.50	
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501.0000.51.521.10.48.005			10/19/2018	4325	PDFL EXT CAR WASHES 10/13-10/1	6.50	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL ULT CAR WASHES 10/13-10/1	12.18	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL EXT CAR WASHES 10/13-10/1	6.50	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL EXT CAR WASHES 10/13-10/1	6.50	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL ULT CAR WASHES 10/13-10/1	12.18	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL ULT CAR WASHES 10/13-10/1	12.18	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL EXT CAR WASHES 10/13-10/1	6.50	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL EXT CAR WASHES 10/13-10/1	6.50	
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501.0000.51.521.10.48.005			10/19/2018	4325	PDFL EXT CAR WASHES 10/13-10/1	6.50	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL EXT CAR WASHES 10/13-10/1	6.50	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL ULT CAR WASHES 10/13-10/1	12.18	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL EXT CAR WASHES 10/13-10/1	6.50	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL EXT CAR WASHES 10/13-10/1	6.50	

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501.0000.51.521.10.48.005			10/19/2018	4325	PDFL EXT CAR WASHES 10/13-10/1	6.50	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL ULT CAR WASHES 10/13-10/1	12.18	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL EXT CAR WASHES 10/13-10/1	6.50	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL ULT CAR WASHES 10/13-10/1	12.18	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL EXT CAR WASHES 10/13-10/1	6.50	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL EXT CAR WASHES 10/13-10/1	6.50	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL EXT CAR WASHES 10/13-10/1	6.50	
501.0000.51.521.10.48.005			10/19/2018	4325	PDFL ULT CAR WASHES 10/13-10/1	12.07	
501.0000.51.521.10.48.005			10/26/2018	4326	PDFL Oil Change	128.31	
<b>13099</b>	<b>11/15/2018</b>	<b>008201</b>		<b>CONSTRUCTION TESTING,</b>			<b>\$430.00</b>
302.0012.21.595.30.41.001			10/23/2018	136456	PWCP 10/18 Steil. Blvd. Safety	430.00	
<b>13100</b>	<b>11/15/2018</b>	<b>011552</b>		<b>CRISS, MAXWELL</b>			<b>\$492.68</b>
180.0000.15.521.21.43.004			11/7/2018	11/02/18 Per Diem	PD Criss CNOA 54th Annual Conf	216.00	
180.0000.15.521.21.43.001			11/13/2018	V11/02/18 Reimburse	PD CNOA 54th Trng 11/15-11/20	276.68	
<b>13101</b>	<b>11/15/2018</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$18,047.35</b>
503.0015.04.518.80.35.030			11/2/2018	10275918622	IT - Dell Latitude 5290 Tablet	16,421.60	
503.0015.04.518.80.35.030			11/2/2018	10275918622	Sales Tax	1,625.75	
<b>13102</b>	<b>11/15/2018</b>	<b>010391</b>		<b>DEPT OF ENTERPRISE SERVICES,</b>			<b>\$211.81</b>
301.0004.11.594.76.63.027			10/31/2018	15118065	PK Folding Tables	179.68	
001.0000.11.576.80.35.001			10/31/2018	15118065	PKFC Door Handle	32.13	
<b>13103</b>	<b>11/15/2018</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$118.87</b>
001.0000.99.518.40.42.002			10/31/2018	274231	ND 10/18 Daily Mail	118.87	
<b>13104</b>	<b>11/15/2018</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$92.58</b>
502.0000.17.518.35.31.001			10/23/2018	WALA237180	PKFC Pipe	92.58	
<b>13105</b>	<b>11/15/2018</b>	<b>010792</b>		<b>FLINT TRADING INC,</b>			<b>\$189.35</b>
101.0000.11.542.30.31.001			10/23/2018	228938	PKST Hose	189.35	
<b>13106</b>	<b>11/15/2018</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$8,091.43</b>
001.0000.03.513.10.41.001			10/31/2018	Oct18 1014	CM AG 2017-240 10/18 State Leg	4,749.69	
192.0000.00.558.60.41.001			10/31/2018	Oct18 1185	SSMP AG 2018-125 10/18 Gov'tl	3,341.74	



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<b>13107</b>	<b>11/15/2018</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$2,976.00</b>
001.0000.06.515.31.41.001			10/31/2018	2018 Week 43	LG AG 2017-252 10/22-10/24 Pro	1,440.00	
001.0000.06.515.31.41.001			11/4/2018	2018 Week 44	LG AG 2017-252 10/29-11/02 Pro	1,536.00	
<b>13108</b>	<b>11/15/2018</b>	<b>007975</b>		<b>HI-STRENGTH BOLT,</b>			<b>\$288.50</b>
101.0000.11.544.90.35.001			11/9/2018	272410	PKST Combo Tap & Die Set, Meas	288.50	
<b>13109</b>	<b>11/15/2018</b>	<b>007151</b>		<b>HORST, RUDY</b>			<b>\$297.00</b>
001.0000.11.569.50.41.001			11/13/2018	08/31-11/2/18	PKSR 08/31-11/02 Instructor	297.00	
<b>13110</b>	<b>11/15/2018</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$48,557.82</b>
001.0000.02.512.51.41.004			11/6/2018	11/06/18	MC 10/18 AG 2015-233 Public De	44,166.66	
001.9999.02.512.51.41.001			11/6/2018	11/06/18	MC 10/18 Social Worker/Invest	4,391.16	
<b>13111</b>	<b>11/15/2018</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$7,933.94</b>
001.0000.15.554.30.41.008			11/1/2018	IVC0001990	PD AG 2017-253 11/18 Animal Sh	7,933.94	
<b>13112</b>	<b>11/15/2018</b>	<b>011410</b>		<b>L.N. CURTIS AND SONS,</b>			<b>\$342.54</b>
001.0000.15.521.10.31.008			10/30/2018	INV229256	PD Dress Coat - Lawler	342.54	
<b>13113</b>	<b>11/15/2018</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$2,601.27</b>
101.0000.11.542.64.47.005			11/6/2018	67044-028 10/28/18	PKST 09/24-10/24 Pac Hwy SW &	72.60	
401.0000.41.531.10.47.005			11/6/2018	67044-037 10/28/18	PWSW 09/24-10/24 Pac Hwy SW	43.95	
101.0000.11.542.64.47.005			11/6/2018	67044-038 10/28/18	PKST 09/24-10/24 BP Way & Pac	70.20	
001.0000.11.576.80.47.005			11/6/2018	67044-041 10/28/18	PKFC 09/24-10/24 4721 127th St	37.75	
101.0000.11.542.64.47.005			11/6/2018	67044-043 10/28/18	PKST 09/24-10/24 BPW SW & San	178.84	
101.0000.11.542.64.47.005			11/6/2018	67044-054 10/28/18	PKST 09/24-10/24 11417 Pac Hwy	69.31	
101.0000.11.542.64.47.005			11/6/2018	67044-055 10/28/18	PKST 09/24-10/24 11424 Pac Hwy	72.34	
101.0000.11.542.64.47.005			11/6/2018	67044-056 10/28/18	PKST 09/24-10/24 11517 Pac Hwy	73.95	
401.0000.41.531.10.47.005			11/6/2018	67044-057 10/28/18	PWSW 09/24-10/24 5118 Seattle	53.69	
101.0000.11.542.64.47.005			11/7/2018	67044-002 11/07/18	PKST 10/03-11/03 Pac Hwy & STW	79.84	
101.0000.11.542.64.47.005			11/7/2018	67044-008 11/07/18	PKST 10/03-11/03 4100 Steil Bl	45.21	
101.0000.11.542.64.47.005			11/7/2018	67044-012 11/07/18	PKST 10/03-11/03 Hwy 512 & STW	108.85	
101.0000.11.542.63.47.006			11/7/2018	67044-014 11/07/18	PKST 10/07-11/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			11/7/2018	67044-016 11/07/18	PKST 10/03-11/03 40th Ave SW	64.93	
101.0000.11.542.64.47.005			11/7/2018	67044-031 11/07/18	PKST 10/03-11/03 84th St S & S	70.64	
101.0000.11.542.64.47.005			11/7/2018	67044-032 11/07/18	PKST 10/03-11/03 100th ST SW &	88.15	
001.0000.11.576.80.47.005			11/7/2018	67044-048 11/07/18	PKFC 10/03-11/03 2716 84th St	28.04	

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101.0000.11.542.64.47.005			11/7/2018	67044-050 11/07/18	PKST 10/03-11/03 LKWD Dr SW/St	81.36	
101.0000.11.543.50.47.005			11/7/2018	67044-074 11/07/18	PKST 10/03-11/03 9424 Front St	471.81	
001.0000.11.576.80.47.005			11/7/2018	67044-075 11/07/18	PKFC 10/03-11/03 8807 25th Ave	107.90	
101.0000.11.542.64.47.005			11/7/2018	67044-078 11/07/18	PKST 10/03-11/03 100th St SW &	160.28	
101.0000.11.542.64.47.005			11/7/2018	67044-079 11/07/18	PKST 10/03-11/03 96th St S & S	127.15	
101.0000.11.542.64.47.005			11/7/2018	67044-080 11/07/18	PKST 10/03-11/03 8802 STW	86.08	
101.0000.11.542.64.47.005			11/7/2018	67044-081 11/07/18	PKST 10/03-11/03 3601 Steil Bl	79.75	
101.0000.11.542.63.47.006			11/7/2018	67044-083 11/07/18	PKST 10/03-11/03 40th & 100th	105.73	
101.0000.11.542.64.47.005			11/7/2018	67044-084 11/07/18	PKST 10/03-11/03 Steil & LKVW	70.56	
101.0000.11.542.64.47.005			11/8/2018	67044-053 11/07/18	PKST 10/03-11/03 4648 Steil Bl	60.82	
<b>13114</b>	<b>11/15/2018</b>	<b>003132</b>		<b>LAKEWOLD GARDENS,</b>			<b>\$6,803.90</b>
104.0004.01.557.30.41.001			10/19/2018	2018-1418	HM AG 2018-023 Lodging Tax Gra	6,803.90	
<b>13115</b>	<b>11/15/2018</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$10,060.82</b>
104.0005.01.557.30.41.001			11/5/2018	10/18	HM AG 2018-029 10/18 Lodging T	10,060.82	
<b>13116</b>	<b>11/15/2018</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$283.77</b>
001.0000.11.571.20.31.050			11/3/2018	562584	PKRC Supplies	50.47	
001.0000.11.576.80.31.001			10/29/2018	561994	PKFC Maint. Supplies	11.52	
001.0000.11.576.80.31.001			10/29/2018	561995	PKFC Maint. Supplies	6.58	
001.0000.11.576.80.31.001			11/13/2018	563556	PKFC LED Light Set	43.95	
001.0000.11.576.80.31.001			11/8/2018	563099	PKFC Paint	172.24	
001.0000.11.576.80.31.001				562029	PKFC Exchange Maint. Supplies	-0.99	
<b>13117</b>	<b>11/15/2018</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$275.85</b>
001.0000.15.521.10.41.070			11/7/2018	232687	PD 11/06	76.93	
001.0000.15.521.10.41.070			10/31/2018	231795	PD 08/30 Case 18-24200101 (Tho	76.93	
001.0000.15.521.10.41.070			10/23/2018	18-189562	PD 10/23	121.99	
<b>13118</b>	<b>11/15/2018</b>	<b>002390</b>		<b>LASA,</b>			<b>\$6,440.07</b>
001.0000.11.565.10.41.020			9/30/2018	Lkwood 9-18	PKHS Q3/18 AG 2017-031A Clie	6,440.07	
<b>13119</b>	<b>11/15/2018</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$1,480.50</b>
001.0000.06.515.31.41.001			10/30/2018	42-2018	LG AG 2018-040 10/23-10/26 Pro	837.00	
001.0000.06.515.31.41.001			11/5/2018	43-2018	LG AG 2018-040 10/29-11/02 Pro	643.50	
<b>13120</b>	<b>11/15/2018</b>	<b>011718</b>		<b>LEARNING TO LEAD, LLC,</b>			<b>\$18,960.00</b>
195.0018.15.521.30.41.001			11/2/2018	8	PD 11/07,11/21,12/05,12/19 Trn	18,960.00	

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<b>13121</b>	<b>11/15/2018</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$672.60</b>
503.0000.04.518.80.49.004			10/31/2018	3091721625	IT 10/18 LexisNexis	672.60	
<b>13122</b>	<b>11/15/2018</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$53.03</b>
001.0000.15.521.10.41.001			10/31/2018	1226184-20181031	PD 10/18 Person Searches	53.03	
<b>13123</b>	<b>11/15/2018</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$2,184.81</b>
502.0000.17.518.35.31.001				917275	PKFC Supplies - Return	-50.61	
502.0000.17.518.35.31.001			10/2/2018	923587	PKFC Supplies	46.70	
001.0000.11.576.81.31.001			10/4/2018	923067	PKFC Supplies	59.04	
301.0004.11.594.76.63.027			10/4/2018	924259	PKFC Supplies	334.01	
502.0000.17.521.50.31.001			10/8/2018	923938	PKFC Supplies	14.20	
001.0000.11.576.81.31.001			10/8/2018	924531	PKFC Supplies	3.89	
502.0000.17.521.50.31.001			10/8/2018	925622	PKFC Supplies	46.19	
502.0000.17.521.50.31.001			10/3/2018	923895	PKFC Supplies	23.60	
001.0000.11.576.81.31.001			10/9/2018	923275	PKFC Supplies	373.54	
502.0000.17.518.35.31.001			10/10/2018	923488	PKFC Supplies	71.48	
001.0000.11.576.81.31.001			10/11/2018	923823	PKFC Supplies	51.48	
501.0000.51.548.79.31.006			10/17/2018	923198	PKFL Supplies	67.83	
101.0000.11.542.66.31.001			10/17/2018	923220	PKST Supplies	179.53	
101.0000.11.542.70.31.011			10/17/2018	923220	PKST Supplies	428.35	
101.0000.11.542.64.31.001			10/17/2018	923220	PKST Supplies	43.19	
502.0000.17.518.35.31.001			10/23/2018	924397	PKFC Supplies	242.41	
502.0000.17.518.35.31.001			10/24/2018	923039	PKFC Supplies	8.86	
502.0000.17.518.35.31.001			9/25/2018	923684	PKFC Supplies	35.51	
502.0000.17.518.35.31.001			9/25/2018	923709	PKFC Supplies	43.80	
101.0000.11.542.70.31.001			9/26/2018	909743	PKST Supplies	54.24	
101.0000.11.542.64.31.001			9/26/2018	909743	PKST Supplies	74.07	
502.0000.17.521.50.31.001			9/26/2018	923865	PKFC Supplies	33.50	
<b>13124</b>	<b>11/15/2018</b>	<b>010518</b>		<b>MATERIALS TESTING CONSULTING,</b>			<b>\$4,112.50</b>
302.0039.21.595.30.41.001			10/19/2018	25285	PWCP 09/18 GLD Non-Motorized	2,712.50	
302.0025.21.595.30.41.001			10/19/2018	25510	PWCP AG 2018-048 09/18 Militar	1,400.00	
<b>13125</b>	<b>11/15/2018</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$377.97</b>
001.0000.02.512.51.49.009			10/1/2018	10/01-10/17/18	MC 10/18	377.97	
<b>13126</b>	<b>11/15/2018</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$722.20</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.30.31.030			10/29/2018	287130	PKST Hot Mix Asphalt	722.20	
<b>13127</b>	<b>11/15/2018</b>	<b>011882</b>		<b>MURITOK, LESERINE</b>			<b>\$60.00</b>
001.0000.02.512.51.49.009			10/9/2018	10/09/18	MC 10/09	60.00	
<b>13128</b>	<b>11/15/2018</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$445,889.94</b>
001.0000.11.576.81.41.001			11/9/2018	0550870411	PKFC 10/18-11/05 Sani-Can 8714	1,347.10	
302.0039.21.595.30.63.108			11/13/2018	AG 2018-079 PP # 3	PWCP AG 2018-079 09/01-10/31 G	443,833.49	
001.0000.11.576.80.41.001			11/1/2018	0550860803	PKFC 11/01-11/28 Sani-Can 1152	92.40	
001.0000.11.576.80.41.001			11/1/2018	0550860804	PKFC 11/01-11/28 Sani-Can 1050	92.40	
001.0000.11.576.81.41.001			11/1/2018	0550860805	PKFC 11/01-11/28 Sani-Can 8714	315.55	
001.0000.11.576.80.41.001			11/1/2018	0550860806	PKFC 11/01-11/28 Sani-Can 9701	104.50	
001.0000.11.576.80.41.001			11/1/2018	0550860807	PKFC 11/01-11/28 Sani-Can 2716	104.50	
<b>13129</b>	<b>11/15/2018</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,549.26</b>
503.0000.04.518.80.42.001			11/1/2018	95-18167	IT 11/18 Internet Connectivity	1,549.26	
<b>13130</b>	<b>11/15/2018</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$4,063.96</b>
501.0000.51.548.79.48.005			11/5/2018	2148562	PKFL Diagnostic and Inspection	3,348.52	
501.0000.51.548.79.48.005			11/5/2018	2148627	PKFL Diagnostic/Inspection	715.44	
<b>13131</b>	<b>11/15/2018</b>	<b>009235</b>		<b>PHICORE HEALTH SERVICES LLC,</b>			<b>\$2,406.00</b>
001.0000.09.518.10.41.001			11/7/2018	2330	HR 10/24 & 11/07 Onsite & Indi	2,406.00	
<b>13132</b>	<b>11/15/2018</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$21,407.50</b>
001.0000.02.237.11.00.002			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	1,179.10	
001.0000.11.565.10.53.001			11/6/2018	CI-259811	PK Q3/18 2% Liquor Profit & Ex	3,366.40	
105.0001.07.559.20.41.001			11/1/2018	CI-259733	AB 10/18 Recording Fees	38.00	
001.0000.15.521.32.41.001			11/1/2018	CI-259733	PD 10/18 Recording Fees	106.00	
101.0000.21.544.20.51.001			11/1/2018	CI-259733	PWST 10/18 Recording Fees	103.00	
312.0000.01.535.30.51.001			11/1/2018	CI-259733	PWSA 10/18 Recording Fees	333.00	
001.0000.15.521.10.51.006			10/24/2018	CI-258697	PD 09/18 Jail Housing	16,282.00	
<b>13133</b>	<b>11/15/2018</b>	<b>003205</b>		<b>PIERCE COUNTY RECYCLING,</b>			<b>\$85.18</b>
101.0000.11.542.70.49.018			10/31/2018	10841	PKST Yard Waste	85.18	
<b>13134</b>	<b>11/15/2018</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$423.41</b>
502.0000.17.518.35.47.004			11/1/2018	00870307 11/01/18	PKFC 10/18 6000 Main St SW	180.15	
502.0000.17.521.50.47.004			11/1/2018	01360914 11/01/18	PKFC 10/18 9401 Lkwd Dr SW	98.26	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.004			11/1/2018	01431285 11/01/18	PKFC 10/18 9601 Steil Blvd	98.26	
101.0000.11.543.50.47.004			11/1/2018	01552201 11/01/18	PKST 10/18 9420 Front St S	46.74	
<b>13135</b>	<b>11/15/2018</b>	<b>011430</b>		<b>POSTAL EXPRESS INC,</b>			<b>\$639.87</b>
001.0000.99.518.40.42.002			11/1/2018	P1811107	ND 11/18 Mail Pick Up (No Svc	639.87	
<b>13136</b>	<b>11/15/2018</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$381.21</b>
001.0000.13.558.70.31.001			10/31/2018	22270201	ED Newton Business Cards	30.94	
401.0000.41.531.10.49.005			10/31/2018	22270201	PWSW Buchanan Business Cards	30.93	
001.0000.07.558.50.49.005			10/31/2018	D22196101	CD Print Stop Work Notice Form	319.34	
<b>13137</b>	<b>11/15/2018</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$769.22</b>
001.0000.11.576.80.31.001			11/7/2018	18104	PKFC Supplies	258.27	
001.0000.11.576.81.31.001			11/5/2018	18077	PKFC Supplies	510.95	
<b>13138</b>	<b>11/15/2018</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$64,480.00</b>
001.0000.15.521.71.41.080			10/31/2018	INVI-392	PD 10/18 Photo Enforcement	32,240.00	
001.0000.15.521.71.41.080			9/30/2018	INVI-275	PD 09/18 Photo Enforcement	32,240.00	
<b>13139</b>	<b>11/15/2018</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$69.47</b>
503.0000.04.518.80.45.002			10/23/2018	5054878604	IT 09/26-10/25 Additional Imag	27.95	
503.0000.04.518.80.45.002			10/21/2018	5054865064	IT 09/21-10/20 Additional Imag	41.52	
<b>13140</b>	<b>11/15/2018</b>	<b>005365</b>		<b>ROBERT HALF TECHNOLOGY,</b>			<b>\$2,435.33</b>
001.0000.06.515.30.41.001			9/17/2018	51776014	LG Wk Ended 09/14 Anderson, D:	854.63	
001.0000.06.515.30.41.001			11/7/2018	52151992	LG Wk Ended 11/02 Anderson, D:	726.07	
001.0000.06.515.30.41.001			10/30/2018	52079358	LG Wk Ended 10/26 Anderson, D:	854.63	
<b>13141</b>	<b>11/15/2018</b>	<b>011932</b>		<b>ROBERT W. DROLL,</b>			<b>\$3,065.00</b>
301.0003.11.594.76.41.001			10/25/2018	18021-04	PK AG 2018-115 09/26-10/25 Har	3,065.00	
<b>13142</b>	<b>11/15/2018</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$48.00</b>
001.0000.11.569.50.41.001			11/13/2018	11/09/18	PKSR 11/09 Instructor	48.00	
<b>13143</b>	<b>11/15/2018</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$408.83</b>
502.0000.17.521.50.41.001			11/1/2018	507298	PKFC 12/01/18-11/30/19 Fire Al	408.83	
<b>13144</b>	<b>11/15/2018</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$166,795.84</b>
001.0000.15.521.10.51.059			11/1/2018	02949	PD 11/18 Communication Svcs	131,486.67	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.51.058			11/1/2018	02949	PD 11/18 Core Tech. & Full Rec	29,909.17	
001.0000.15.521.10.51.058			11/1/2018	02949	PD 11/18 Warrant Svcs	5,400.00	
<b>13145</b>	<b>11/15/2018</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$116.67</b>
502.0000.17.542.65.49.010			11/8/2018	3680257	PKFC 11/08 Trnst Stn Pest Cont	54.95	
502.0000.17.518.35.41.001			10/23/2018	3644712	PKFC 10/23 Pest Control 6000 M	61.72	
<b>13146</b>	<b>11/15/2018</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			10/18/2018	482477812-131	IT 09/15-10/14 Data Plan	120.47	
<b>13147</b>	<b>11/15/2018</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,915.77</b>
001.0000.15.521.10.31.001			10/24/2018	3394034794	PD Office Supplies	354.49	
001.0000.15.521.10.31.001			10/24/2018	3394034795	PD Office Supplies	21.29	
001.0000.15.521.10.31.001			10/25/2018	3394188724	PD Office Supplies	53.48	
001.0000.02.512.50.31.001			10/25/2018	3394188727	MC Office Supplies, Cups, Stir	320.95	
001.0000.15.521.10.31.001			10/16/2018	3393416154	PD Office Supplies	236.09	
001.0000.99.518.40.31.001			10/19/2018	3393624526	ND Paper	304.55	
001.0000.06.515.30.31.001			10/19/2018	3393624526	LG Office Supplies	137.34	
001.0000.06.515.30.31.001			10/19/2018	3393624527	LG Office Supplies	5.48	
001.0000.06.515.30.31.001			10/19/2018	3393624528	LG Office Supplies	25.27	
101.0000.21.544.20.31.001			10/26/2018	3394269735	PWST Office Supplies	250.25	
101.0000.21.544.20.31.001			10/26/2018	3394269736	PWST Office Supplies	33.95	
001.0000.02.512.50.31.001			10/26/2018	3394269737	MC Office Supplies	140.42	
001.0000.15.521.10.31.001				3394188720	PD Return Office Supplies: Cr	-10.54	
001.0000.07.558.50.31.001			10/30/2018	3394617214	CD Office Supplies	42.75	
<b>13148</b>	<b>11/15/2018</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$1,102.44</b>
001.0000.04.514.20.51.048			11/9/2018	L128012	FN 10/18	1,102.44	
<b>13149</b>	<b>11/15/2018</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.36</b>
001.0000.15.521.10.41.001			10/31/2018	3004460791	PD 10/18 On Call Svc	10.36	
<b>13150</b>	<b>11/15/2018</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$25,788.68</b>
504.0000.09.518.35.48.001			10/31/2018	34396	PDFL Insurance Repairs	144.70	
501.0000.51.521.10.48.005			10/31/2018	34396	PDFL Oil Change	87.48	
501.0000.51.521.10.48.005			10/31/2018	34396	PDFL Safety Inspection	69.97	
501.0000.51.521.10.48.005			10/31/2018	34396	PDFL A/C	183.33	
501.0000.51.521.10.48.005			10/31/2018	34396	PDFL Tires	666.62	
501.0000.51.521.10.48.005			10/31/2018	34396	PDFL Steering	121.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			10/31/2018	34401	PDFL Oil Change	88.39	
501.0000.51.521.10.48.005			10/31/2018	34401	PDFL Safety Inspection	454.50	
501.0000.51.521.10.48.005			10/31/2018	34401	PDFL Brakes	412.51	
501.0000.51.521.10.48.005			10/31/2018	34401	PDFL Electrical	34.16	
501.0000.51.521.10.48.005			10/31/2018	34401	PDFL Other	27.48	
501.0000.51.521.10.48.005			10/31/2018	34402	PDFL Car Maint	165.51	
501.0000.51.521.10.48.005			10/31/2018	34409	PDFL Oil Change	79.29	
501.0000.51.521.10.48.005			10/31/2018	34409	PDFL Safety Inspection	258.99	
501.0000.51.521.10.48.005			10/31/2018	34409	PDFL Wipers	31.18	
501.9999.51.594.48.64.005			10/30/2018	34082	PKFL Install 4 Corner ILIAs, S	1,545.47	
501.0000.51.521.10.48.005			10/30/2018	34379	PDFL Diagnostics	9.16	
501.0000.51.521.10.48.005			10/30/2018	34379	PDFL Brakes	704.14	
501.0000.51.521.10.48.005			10/30/2018	34379	PDFL Other	31.14	
501.0000.51.521.10.48.005			10/30/2018	34387	PDFL Oil Change	78.92	
501.0000.51.521.10.48.005			10/30/2018	34387	PDFL Safety Inspection	337.35	
501.0000.51.521.10.48.005			10/30/2018	34387	PDFL Brakes	30.82	
501.0000.51.521.10.48.005			10/30/2018	34387	PDFL Wipers	397.81	
501.0000.51.521.10.48.005			10/30/2018	34387	PDFL Other	471.48	
501.0000.51.521.10.48.005			11/2/2018	34260	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			11/2/2018	34260	PDFL Electrical	179.31	
501.0000.51.521.10.48.005			11/2/2018	34260	PDFL Steering	186.56	
501.0000.51.521.10.48.005			11/2/2018	34260	PDFL Other	211.12	
501.0000.51.521.10.48.005			11/2/2018	34260	PDFL Safety Inspection	421.18	
501.0000.51.521.10.48.005			11/2/2018	34363	PDFL Oil Change	73.39	
501.0000.51.521.10.48.005			11/2/2018	34363	PDFL Other	366.30	
501.0000.51.521.10.48.005			11/2/2018	34363	PDFL Wipers	92.62	
501.0000.51.521.10.48.005			11/2/2018	34363	PDFL Electrical	398.55	
501.0000.51.521.10.48.005			11/2/2018	34363	PDFL Battery	1,477.07	
501.0000.51.521.10.48.005			11/2/2018	34412	PDFL Oil Change	88.51	
501.0000.51.521.10.48.005			11/2/2018	34412	PDFL Safety Inspection	101.35	
501.0000.51.521.10.48.005			11/2/2018	34412	PDFL Electrical	258.31	
501.0000.51.521.10.48.005			11/2/2018	34412	PDFL Brakes	396.89	
501.0000.51.521.10.48.005			11/2/2018	34412	PDFL Tire Rotation	32.60	
501.0000.51.521.10.48.005			11/2/2018	34412	PDFL Tires	205.57	
501.0000.51.521.10.48.005			11/2/2018	34415	PDFL Oil Change	87.86	
501.0000.51.521.10.48.005			11/2/2018	34415	PDLF Safety Inspection	257.05	
501.0000.51.521.10.48.005			11/2/2018	34415	PDFL Battery	469.96	
501.0000.51.521.10.48.005			11/2/2018	34415	PDFL Electrical	50.63	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/2/2018	34415	PDFL Brakes	481.19	
501.0000.51.521.10.48.005			11/2/2018	34415	PDFL Other	27.28	
501.0000.51.521.10.48.005			11/2/2018	34415	PDFL Wipers	29.23	
501.0000.51.521.10.48.005			11/2/2018	34419	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			11/2/2018	34419	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			11/2/2018	34419	PDFL Tires	714.45	
501.0000.51.521.10.48.005			11/2/2018	34419	PDFL Other	17.86	
501.0000.51.521.10.48.005			11/9/2018	34210	PDFL Other	971.80	
501.0000.51.521.10.48.005			11/9/2018	34435	PDFL Other	366.38	
501.0000.51.521.10.48.005			11/9/2018	34436	PDFL Other	21.98	
501.0000.51.521.10.48.005			11/9/2018	34439	PDFL Battery	3.02	
501.0000.51.521.10.48.005			11/9/2018	34443	PDFL Tires	735.05	
501.0000.51.521.10.48.005			11/9/2018	34452	PDFL Tires	181.68	
501.0000.51.521.10.48.005			11/9/2018	34477	PDFL Electrical	33.63	
501.0000.51.521.10.48.005			11/9/2018	34482	PDFL Other	73.57	
501.0000.51.548.79.48.005			11/8/2018	34274	PKFL Hoses	87.13	
501.0000.51.548.79.48.005			11/8/2018	34274	PKFL Other	31.81	
501.0000.51.548.79.48.005			11/8/2018	34274	PKFL Other	51.69	
501.0000.51.548.79.48.005			11/8/2018	34274	PKFL Other	46.71	
501.0000.51.548.79.48.005			11/8/2018	34274	PKFL Other	65.39	
501.0000.51.548.79.48.005			11/8/2018	34274	PKFL Other	65.39	
501.0000.51.548.79.48.005			11/8/2018	34274	PKFL Other	280.25	
501.0000.51.548.79.48.005			11/8/2018	34274	PKFL Other	27.46	
501.9999.51.594.48.64.005			10/19/2018	34081	PKFL Install 4 Corner ILIAs, S	1,545.47	
501.0000.51.521.10.48.005			10/25/2018	34317	PDFL Steering	1,354.42	
501.0000.51.521.10.48.005			10/25/2018	34317	PDFL Wipers	30.82	
501.0000.51.521.10.48.005			10/25/2018	34317	PDFL Brakes	836.49	
501.0000.51.521.10.48.005			10/25/2018	34317	PDFL Alignment	98.91	
501.0000.51.521.10.48.005			10/25/2018	34317	PDFL Other	28.85	
501.0000.51.521.10.48.005			10/25/2018	34337	PDFL Battery	1,296.15	
501.0000.51.521.10.48.005			10/25/2018	34338	PDFL Other	41.21	
501.0000.51.521.10.48.005			10/25/2018	34339	PDFL Wipers	17.73	
501.0000.51.521.10.48.005			10/25/2018	34340	PDFL Tires	28.02	
501.0000.51.521.10.48.005			10/25/2018	34341	PDFL Electrical	50.72	
501.0000.51.521.10.48.005			10/25/2018	34341	PDFL Other	38.35	
501.0000.51.521.10.48.005			10/25/2018	34341	PDFL Carburator	163.33	
501.0000.51.521.10.48.005			10/25/2018	34343	PDFL Other	377.19	
501.0000.51.521.10.48.005			10/25/2018	34346	PDFL Oil Change	86.03	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			10/25/2018	34346	PDFL Electrical	25.45	
501.0000.51.521.10.48.005			10/25/2018	34346	PDFL Safety Inspection	20.78	
504.0000.09.518.35.48.001			10/25/2018	34354	RM PDFL Insur. Cl # 2018-0098	1,091.21	
501.0000.51.521.10.48.005			10/25/2018	34358	PDFL Tires	29.43	
501.0000.51.521.10.48.005			10/25/2018	34362	PDFL Tires	262.58	
501.0000.51.521.10.48.005			10/25/2018	34362	PDFL Brakes	899.61	
501.0000.51.521.10.48.005			10/25/2018	34362	PDFL Other	20.15	
501.0000.51.521.10.48.005			10/25/2018	34364	PDFL Steering	281.84	
501.0000.51.521.10.48.005			10/25/2018	34369	PDFL Oil Change	78.47	
501.0000.51.521.10.48.005			10/25/2018	34369	PDFL Safety Inspection	258.17	
501.0000.51.521.10.48.005			10/25/2018	34369	PDFL Other	39.39	
501.0000.51.521.10.48.005			10/25/2018	34369	PDFL Wipers	48.11	
501.0000.51.521.10.48.005			10/25/2018	34378	PDFL Electrical	68.67	
501.0000.51.521.10.48.005			10/25/2018	34378	PDFL Other	49.52	
501.0000.51.521.10.48.005			10/25/2018	34380	PDFL Tires	98.09	
501.0000.51.521.10.48.005			10/25/2018	34384	PDFL Other	21.98	
501.0000.51.521.10.48.005			10/25/2018	34391	PDFL Electrical	196.17	
<b>13151</b>	<b>11/15/2018</b>	<b>012003</b>		<b>TEKLEMARIAM, YOSEPH</b>			<b>\$60.00</b>
001.0000.02.512.51.49.009			10/30/2018	10/30/18	MC 10/30	60.00	
<b>13152</b>	<b>11/15/2018</b>	<b>006610</b>		<b>TITUS-WILL FORD SALES, INC,</b>			<b>\$727.67</b>
501.0000.51.521.10.48.005			10/24/2018	FOCS91224	PDFL Steering	727.67	
<b>13153</b>	<b>11/15/2018</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$109.40</b>
503.0000.04.518.80.49.004			10/15/2018	020-18107	IT 11/15-12/15 CaseloadPRO	109.40	
<b>13154</b>	<b>11/15/2018</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.00</b>
503.0000.04.518.80.42.001			11/1/2018	113662	IT 11/18 Server Hosting, Digit	90.00	
<b>13155</b>	<b>11/15/2018</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE,</b>			<b>\$40.00</b>
001.0000.04.514.20.41.001			11/13/2018	14244	FN Short 11/20/18-11/20/22 Not	40.00	
<b>13156</b>	<b>11/15/2018</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$90,146.93</b>
001.0000.02.237.10.00.002			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	36,215.29	
001.0000.02.237.10.00.001			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	21,305.14	
001.0000.02.237.30.00.000			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	144.58	
001.0000.02.386.89.15.001			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	71.25	
001.0000.02.237.10.00.007			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	2,889.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.386.89.16.001			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	404.11	
001.0000.02.386.89.14.001			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	144.11	
001.0000.02.237.10.00.008			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	5,745.63	
001.0000.02.237.10.00.009			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	1,010.84	
001.0000.02.386.89.12.001			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	55.57	
001.0000.02.386.89.13.001			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	55.60	
001.0000.02.237.10.00.003			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	15,864.17	
001.0000.02.237.10.00.006			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	6,241.35	
<b>13157</b>	<b>11/15/2018</b>	<b>011658</b>		<b>WASHINGTON TRUST BANK,</b>			<b>\$32,918.03</b>
302.0000.00.223.40.00.000			11/13/2018	AG2018-139 Retainage	PWCP AG 2018-139 Retainage 230	32,918.03	
<b>13158</b>	<b>11/15/2018</b>	<b>011807</b>		<b>WEATHERNET LLC,</b>			<b>\$450.00</b>
101.0000.11.542.70.41.001			10/26/2018	2018-13407	PKST 11/18 Weather Svcs	450.00	
<b>13159</b>	<b>11/15/2018</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$69.35</b>
101.0000.11.542.64.31.001			11/7/2018	25373	PKST Sign	69.35	
<b>89547</b>	<b>10/22/2018</b>	<b>011993</b>		<b>METLIFE ASSIGNMENT CO INC,</b>			<b>\$217,852.00</b>
001.9999.15.521.26.46.003			10/22/2018	L Thomas Settlement	PD Settlement - Leonard Thomas	217,852.00	
<b>89548</b>	<b>10/31/2018</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$993.93</b>
001.0000.06.514.30.41.001			9/30/2018	2834135	LG AG 2015-198 09/18 Record Re	993.93	
<b>89549</b>	<b>10/31/2018</b>	<b>009016</b>		<b>ADEBAYO, LANRE</b>			<b>\$278.65</b>
001.0000.06.515.30.41.001			10/16/2018	10/16/18	LG Transcript Report 18-2-1204	278.65	
<b>89550</b>	<b>10/31/2018</b>	<b>005965</b>		<b>BUILDERS EXCHANGE OF,</b>			<b>\$45.00</b>
401.0019.41.595.30.44.001			10/9/2018	1060115	PWSW 09/20-09/30 Publish Proje	45.00	
<b>89551</b>	<b>10/31/2018</b>	<b>011967</b>		<b>CANOPY WEST TRUCK ASSESSORIES,</b>			<b>\$3,297.00</b>
501.9999.51.594.48.64.005			10/31/2018	12778	CDBL 1 each Canopy A.R.E. V Se	1,500.00	
501.9999.51.594.48.64.005			10/31/2018	12778	CDBL 1 each Canopy A.R.E. V Se	1,500.00	
501.9999.51.594.48.64.005			10/31/2018	12778	Sales Tax	148.50	
501.9999.51.594.48.64.005			10/31/2018	12778	Sales Tax	148.50	
<b>89552</b>	<b>10/31/2018</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$279.80</b>
180.0000.15.521.21.42.001			10/6/2018	8498 30 099 0003937	PD 10/16-11/15 Tiso Telecom Mo	279.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89553</b>	<b>10/31/2018</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$235.76</b>
503.0000.04.518.80.42.001			10/15/2018	8498 35 011 2205662	IT 10/25-11/24 9420 Front St S	235.76	
<b>89554</b>	<b>10/31/2018</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$4,066.98</b>
101.0000.11.544.90.51.001			10/15/2018	RE-313-ATB81015012	PKST/PKSW 09/18 Traffic Mgmt.	892.37	
401.0000.11.531.10.51.001			10/15/2018	RE-313-ATB81015012	PKST/PKSW 09/18 Traffic Mgmt.	446.19	
101.0000.11.542.64.51.001			10/15/2018	RE-313-ATB81015051	PKST 09/18 Master Signal Maint	762.69	
101.0000.11.542.64.51.001			6/13/2017	RE-313-ATB70613044	PKST 05/01/17-05/31/17 Master	386.30	
101.0000.11.544.90.51.001			8/13/2018	RE-313-ATB80813012	PKST/PKSW 07/18 Traffic Mgmt.	1,052.95	
401.0000.11.531.10.51.001			8/13/2018	RE-313-ATB80813012	PKST/PKSW 07/18 Traffic Mgmt.	526.48	
<b>89555</b>	<b>10/31/2018</b>	<b>011926</b>		<b>DIGO SERVICES,</b>			<b>\$35.00</b>
001.0000.11.571.21.44.001			10/10/2018	101018	PKRC Spanish translation: Truc	35.00	
<b>89556</b>	<b>10/31/2018</b>	<b>004357</b>		<b>DSHS AL TSA,</b>			<b>\$8.82</b>
001.9999.06.515.30.41.001			10/16/2018	201711 PRR 566 # 6	LG 201711 PRR 566 Installment	4.16	
001.9999.06.515.30.41.001			10/16/2018	201806 PRR 83 # 3	LG 201806 PRR 83 HCS Installme	4.66	
<b>89557</b>	<b>10/31/2018</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$109.79</b>
001.0000.15.521.10.41.001			10/17/2018	5058853	PD 10/18	109.79	
<b>89558</b>	<b>10/31/2018</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$326.48</b>
001.0000.99.518.40.42.002			10/26/2018	6-351-04866	ND 10/09-10/23 Shipping	72.88	
001.0000.99.518.40.42.002			10/5/2018	6-328-62085	ND 09/26 Shipping	138.73	
001.0000.99.518.40.42.002			10/12/2018	6-335-35005	ND 09/28-10/03 Shipping	114.87	
<b>89559</b>	<b>10/31/2018</b>	<b>001716</b>		<b>FENCE SPECIALISTS INC,</b>			<b>\$714.35</b>
502.0000.17.542.65.41.001			10/19/2018	0037605	PKFC Replace & Repair Fence 11	714.35	
<b>89560</b>	<b>10/31/2018</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$307.73</b>
001.0000.15.521.10.41.070			10/13/2018	16099	PD 10/13	76.93	
001.0000.15.521.10.41.070			9/19/2018	14823	PD 09/19	115.40	
001.0000.15.521.10.41.070			9/19/2018	14824	PD 09/19	115.40	
<b>89561</b>	<b>10/31/2018</b>	<b>000206</b>		<b>GRAY &amp; OSBORNE INC.,</b>			<b>\$36,305.92</b>
302.0024.21.595.17.41.001			10/16/2018	15 17575.00	PWCP AG 2017-183 09/16-10/13 S	36,305.92	
<b>89562</b>	<b>10/31/2018</b>	<b>000207</b>		<b>GREATER LAKES MENTAL HEALTH,</b>			<b>\$23,434.06</b>
001.0000.11.565.10.41.020			10/15/2018	Q3/18	PKHS AG 2017-039A Q3/18 Behavi	6,250.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.001			10/17/2018	3Q/18 MHP & COPS	PD AG 2017-001 Q3/18 MHP	17,184.06	
<b>89563</b>	<b>10/31/2018</b>	<b>008664</b>		<b>HOLROYD COMPANY INC,</b>			<b>\$1,960.63</b>
101.0000.11.542.70.31.030			10/10/2018	331339	PKST Base Course	122.54	
101.0000.11.542.70.31.030			10/8/2018	331230	PKST 1 1/4" Basic Course	612.70	
101.0000.11.542.70.31.030			10/9/2018	331281	PKST Base Course	367.61	
101.0000.11.542.70.31.030			10/5/2018	331181	PKST 1 1/4' Basic Course	245.08	
101.0000.11.542.70.31.030			10/2/2018	330939	PKST 1 1/4" Basic Course	245.08	
101.0000.11.542.70.31.030			10/1/2018	330886	PKST 1 1/4 Basic Course	245.08	
101.0000.11.542.70.31.030			10/18/2018	331827	PKST Base Course	122.54	
<b>89564</b>	<b>10/31/2018</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp;RYDER P.S.,</b>			<b>\$3,553.00</b>
001.0000.06.515.30.41.001			10/5/2018	239556	LG Thru 09/30 Town Center Proj	632.00	
001.0000.06.515.30.41.001			10/5/2018	239557	LG Thru 09/30 Pierce Co. Libra	2,657.00	
001.0000.06.515.30.41.001			10/5/2018	239558	LG Thru 09/30 General	264.00	
<b>89565</b>	<b>10/31/2018</b>	<b>011802</b>		<b>IVERSEN AND SONS INC.,</b>			<b>\$2,881.00</b>
302.0062.21.595.30.63.108			9/30/2018	AG 2017-246 PP # 4	PWCP AG 2017-246 08/01-09/30 D	2,881.00	
<b>89566</b>	<b>10/31/2018</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$3,354.31</b>
504.0000.09.518.35.48.001			10/12/2018	27591	RM PDFL Insur Cl# 2018-0079	3,354.31	
<b>89567</b>	<b>10/31/2018</b>	<b>007626</b>		<b>KENYON DISEND PLLC,</b>			<b>\$1,195.61</b>
001.0000.06.515.30.41.001			9/30/2018	187596	LG Thru 09/30 Willoughby Appea	1,195.61	
<b>89568</b>	<b>10/31/2018</b>	<b>009964</b>		<b>LAKESIDE INDUSTRIES INC,</b>			<b>\$883.60</b>
101.0000.11.542.30.31.030			10/23/2018	66872	PKST EZ St. Pallet	883.60	
<b>89569</b>	<b>10/31/2018</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$59.55</b>
501.0000.51.548.79.48.005			10/26/2018	LCCS434938	PKFL Car Maint	21.16	
501.0000.51.548.79.48.005			10/26/2018	LCCS434938	PKFL Car Maint	38.39	
<b>89570</b>	<b>10/31/2018</b>	<b>000296</b>		<b>LAKWOOD SISTER CITIES,</b>			<b>\$300.00</b>
104.0014.01.557.30.41.001			10/25/2018	3 10/25/18	HM AG 2018-028 Lodging Tax Gra	300.00	
<b>89571</b>	<b>10/31/2018</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$31,288.99</b>
001.0000.11.576.80.47.001			10/16/2018	15996-75741 10/16/18	PKFC 08/04-10/04 Harry Todd Pk	2,217.53	
001.0000.11.576.80.47.001			10/16/2018	19131-75741 10/16/18	PKFC 08/07-10/15 Russell Rd	1,103.64	
001.0000.11.576.80.47.001			10/16/2018	14449-75741 10/16/18	PKFC 07/31-09/30 9222 Vet Dr S	65.73	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.001			10/16/2018	24214-75741 10/16/18	PKFC 08/16/18-10/15/18 Oakbro	577.11	
101.0000.11.542.70.47.001			10/16/2018	27146-75741 10/16/18	PKST 08/04-10/04 9420 Front St	42.18	
101.0000.11.542.70.47.001			10/16/2018	27348-75741 10/10/18	PKST 08/04-10/01 100th & So Ta	47.51	
001.0000.11.576.80.47.001			10/10/2018	10152-75741 10/10/18	PKFC 07/22-09/21 59th Ave & Fa	37.51	
101.0000.11.542.70.47.001			10/10/2018	10567-75741 10/10/18	PKST 07/22-09/21 8902 Meadow R	37.51	
101.0000.11.542.70.47.001			10/10/2018	11045-75741 10/10/18	PKST 08/31-10/01 Ardmore & Ste	55.61	
101.0000.11.542.70.47.001			10/10/2018	11046-75741 10/10/18	PKST 08/31-10/01 Steilacoom &	52.67	
101.0000.11.542.70.47.001			10/10/2018	11047-75741 10/10/18	PKST 08/31-10/01 Meadow Rd SW	47.51	
001.0000.11.576.81.47.001			10/10/2018	11535-75741 10/10/18	PKFC 07/22-09/21 8714 87th Ave	7,338.91	
101.0000.11.542.70.47.001			10/10/2018	12584-75741 10/10/18	PKST 07/25-10/01 Traffic Islan	62.97	
101.0000.11.542.70.47.001			10/10/2018	12585-75741 10/10/18	PKST 07/25-10/01 Traffic Islan	164.35	
101.0000.11.542.70.47.001			10/10/2018	12586-75741 10/10/18	PKST 08/13-09/24 Traffic Islan	37.51	
101.0000.11.542.70.47.001			10/10/2018	12796-75741 10/10/18	PKST 08/13-09/24 Traffic Islan	93.71	
101.0000.11.542.70.47.001			10/10/2018	13318-75741 10/10/18	PKST 09/01-10/01 Washington Bl	78.06	
101.0000.11.542.70.47.001			10/10/2018	13641-75741 10/10/18	PKST 09/01-10/01 Gravelly Lk D	62.48	
001.0000.11.576.80.47.002			10/10/2018	14451-75741 10/10/18	PKFC 07/31-10/01 9222 Veterans	1,087.32	
101.0000.11.542.70.47.001			10/10/2018	15034-75741 10/10/18	PKST 09/01-10/01 SW Corner Bri	91.44	
001.0000.11.576.80.47.001			10/10/2018	15036-75741 10/10/18	PKFC 09/01-10/01 127th & Addis	460.01	
101.0000.11.542.70.47.001			10/10/2018	16302-75741 10/10/18	PKST 09/03-10/01 Gravelly Lk D	52.18	
502.0000.17.518.35.47.001			10/10/2018	16699-75741 10/10/18	PKFC 09/03-10/01 6000 Main St	212.94	
101.0000.11.542.70.47.001			10/10/2018	17009-75741 10/10/18	PKST 08/04-10/01 0 100th St SW	50.46	
101.0000.11.542.70.47.001			10/10/2018	17885-75741 10/10/18	PKST 08/04-10/01 108th & Halcy	33.18	
101.0000.11.542.70.47.001			10/10/2018	18242-75741 10/10/18	PKST 08/04-10/01 0 108th Lakev	50.46	
101.0000.11.542.70.47.001			10/10/2018	19210-75741 10/10/18	PKST 08/07-10/01 Russell Rd &	89.11	
101.0000.11.542.70.47.001			10/10/2018	26340-75741 10/10/18	PKST 08/25-10/01 Steilacoom Bl	71.07	
101.0000.11.542.70.47.001			10/10/2018	26351-75741 10/10/18	PKST 08/25-10/01 5115 100th St	64.44	
101.0000.11.542.70.47.001			10/10/2018	26425-75741 10/10/18	PKST 08/16-10/01 7912 150th St	47.51	
001.0000.11.576.81.47.001			10/10/2018	26554-75741 10/10/18	PKFC 07/22-09/21 8714 87th Ave	142.19	
101.0000.11.542.70.47.001			10/10/2018	26684-75741 10/10/18	PKST 08/04-10/01 11002 Pacific	420.87	
101.0000.11.542.70.47.001			10/10/2018	26686-75741 10/10/18	PKST 08/04-10/01 11725 Pacific	103.71	
101.0000.11.542.70.47.001			10/10/2018	26690-75741 10/10/18	PKST 08/10-10/01 "Entr Medaow	140.65	
101.0000.11.542.70.47.001			10/10/2018	26698-75741 10/10/18	PKST 08/04-10/01 11620 Pacific	187.67	
101.0000.11.542.70.47.001			10/10/2018	26755-75741 10/10/18	PKST 08/04-10/01 Pac Hwy & Bri	119.54	
101.0000.11.542.70.47.001			10/10/2018	26756-75741 10/10/18	PKST 09/01-10/01 SE CO Bridgep	47.51	
101.0000.11.542.70.47.001			10/10/2018	26862-75741 10/10/18	PKST 08/04-10/01 Pac Hwy & S T	770.29	
101.0000.11.542.70.47.001			10/10/2018	26901-75741 10/10/18	PKST 07/22-10/01 Bridgeport &	71.07	
001.0000.11.576.81.47.001			10/10/2018	26978-75741 10/10/18	PKFC 8714 07/22-09/21 87th Ave	12,049.24	
101.0000.11.542.70.47.001			10/10/2018	26979-75739 10/10/18	PKST 08/06-09/21 0 Steil & GLD	114.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			10/10/2018	26996-75741 10/10/18	PKST 09/01-10/01 Pacific Hwy S	106.05	
101.0000.11.542.70.47.001			10/10/2018	26997-75741 10/10/18	PKST 09/01-10/01 Pacific Hwy S	250.63	
101.0000.11.542.70.47.001			10/10/2018	27111-75741 10/10/18	PKST 08/04-10/01 Kendrick Dr S	59.29	
101.0000.11.542.70.47.001			10/10/2018	27116-75741 10/10/18	PKST 08/10-10/01 NE Corner Bri	103.71	
101.0000.11.542.70.47.001			10/10/2018	27417-75741 10/10/18	PKST 09/03-10/01 Gravelly Lk D	50.46	
001.0000.11.576.80.47.001			10/10/2018	10084-75741 10/10/18	PKFC 07/22-10/01 Bridgeport Wy	1,633.13	
101.0000.11.542.70.47.001			10/11/2018	16093-75741 10/10/18	PKST 08/04-10/01 North Thomas	485.66	
<b>89572</b>	<b>10/31/2018</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$133.08</b>
001.0000.02.512.51.49.009			9/30/2018	4410831	MC 09/18	133.08	
<b>89573</b>	<b>10/31/2018</b>	<b>010129</b>		<b>LAW ENFORCEMENT EXECUTIVE,</b>			<b>\$1,950.00</b>
001.0000.15.521.40.49.003			10/18/2018	200016160	PD 10/22-10/26 Command Leaders	650.00	
001.0000.15.521.40.49.003			10/18/2018	200016482	PD 10/22-10/26 Command Leaders	650.00	
001.0000.15.521.40.49.003			10/18/2018	200020035	PD 10/22-10/26 Command Leaders	650.00	
<b>89574</b>	<b>10/31/2018</b>	<b>007357</b>		<b>LAWRENCE, PETER</b>			<b>\$1,237.50</b>
001.0000.07.558.50.41.001			10/29/2018	09/28-10/18/18	CD AG 2018-127 09/28-10/18 Bld	1,237.50	
<b>89575</b>	<b>10/31/2018</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$1,188.87</b>
501.0000.51.548.79.48.005			10/19/2018	30500502964	PKFL Tires	1,076.54	
501.0000.51.548.79.48.005			10/18/2018	30500503917	PKFL Tires	112.33	
<b>89576</b>	<b>10/31/2018</b>	<b>010712</b>		<b>LINDQUIST DENTAL CLINIC,</b>			<b>\$6,286.79</b>
001.0000.11.565.10.41.020			10/9/2018	20181009	PKHS AG 2018-039 Q3/18 Uncompe	6,286.79	
<b>89577</b>	<b>10/31/2018</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$837.44</b>
502.0000.17.521.50.41.001			8/1/2018	PM080418	PKFC PD Qtrly Mechanical Maint	837.44	
<b>89578</b>	<b>10/31/2018</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$40.80</b>
503.0000.04.518.80.42.001			10/25/2018	SB052583	IT PD 09/18 Air-Tm AQ1968	40.80	
<b>89579</b>	<b>10/31/2018</b>	<b>011991</b>		<b>MCDERMOTT, LINDA</b>			<b>\$14.84</b>
106.0000.11.573.20.31.001			10/18/2018	10/11/18	PK 10/05 Decorations for Tree	14.84	
<b>89580</b>	<b>10/31/2018</b>	<b>011995</b>		<b>MITTAN, DEMICE</b>			<b>\$150.00</b>
001.0000.11.237.26.00.000			10/29/2018	1029594.002	PK Mittan Refund of Deposit fo	150.00	
<b>89581</b>	<b>10/31/2018</b>	<b>011998</b>		<b>MUKUU, JANE WAMBUI</b>			<b>\$60.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.321.99.00.001			10/24/2018	10/24/18	CD Refund - Business License	60.00	
<b>89582</b>	<b>10/31/2018</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$3,625.84</b>
001.0000.07.558.60.44.001			9/30/2018	3789852	CD Summons 18-2-09733-4	1,108.93	
190.0003.52.559.31.44.001			9/30/2018	3827124	CDBG FY 2017 CAPER	226.11	
302.0024.21.595.12.44.001			9/30/2018	3840148	PWCP RFQ Struct Eng Svcs	1,135.19	
001.0000.07.558.60.44.001			9/30/2018	3840152	CD NOA LU18001701	117.27	
001.0000.06.514.30.44.001			9/30/2018	3841159	LG Ord 693	168.79	
001.0000.07.558.60.44.001			9/30/2018	3850850	CD Mtg 09/28 LU 1700233	222.39	
001.0000.07.558.60.44.001			9/30/2018	3855068	CD 10/04 LU-18-00158	151.07	
190.0003.52.559.31.44.001			9/30/2018	3858573	CD Mtg 10/04 CDBG-Home	167.15	
001.0000.06.514.30.44.001			9/30/2018	3859420	LG Ord 694	167.15	
001.0000.07.558.60.44.001			9/30/2018	3871618	CD Mtg 10/04 LU-18-00158	161.79	
<b>89583</b>	<b>10/31/2018</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$127,270.00</b>
001.0000.15.521.10.51.006			9/30/2018	15711	PD 09/18	40,300.00	
001.0000.15.521.10.51.006			7/31/2018	15549	PD 07/18	50,115.00	
001.0000.15.521.10.51.006			8/31/2018	15573	PD 08/18	36,855.00	
<b>89584</b>	<b>10/31/2018</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$123.12</b>
001.0000.15.521.10.31.001			10/23/2018	2241494056	PD Office Supplies	45.31	
192.0000.00.558.60.49.005			10/5/2018	2236338924	SSMP Printing Services	77.81	
<b>89585</b>	<b>10/31/2018</b>	<b>002405</b>		<b>OFFICE TEAM,</b>			<b>\$1,741.50</b>
001.0000.02.512.50.41.012			10/15/2018	51972491	MC Wk Ended 10/12/18 Stanley,	405.00	
001.0000.02.512.50.41.012			10/8/2018	51923717	MC Week Ended 10/05 Stanley, A	675.00	
001.0000.02.512.50.41.012			10/22/2018	52023295	MC Week Ended 10/19 Stanley, A	661.50	
<b>89586</b>	<b>10/31/2018</b>	<b>011036</b>		<b>OLDCASTLE PRECAST INC,</b>			<b>\$1,820.00</b>
401.0000.11.531.10.31.030			10/10/2018	010223552	PKST Perk Filter Exchange Cart	1,820.00	
<b>89587</b>	<b>10/31/2018</b>	<b>010633</b>		<b>P &amp; C ROOFING INC,</b>			<b>\$11,539.50</b>
190.4004.52.559.32.41.001			10/8/2018	MHR-159 10/08/18	CDBG MHR-159 Garriss: Replace	11,539.50	
<b>89588</b>	<b>10/31/2018</b>	<b>012001</b>		<b>PACIFIC AIR SYSTEMS,</b>			<b>\$74.00</b>
001.0000.00.233.10.00.000			10/30/2018	Ref000173134	10/18 BP-18-00711 X'LD/REF	74.00	
<b>89589</b>	<b>10/31/2018</b>	<b>006010</b>		<b>PETEK, PH.D., THOMAS</b>			<b>\$900.00</b>
001.0000.15.521.40.41.001			9/30/2018	10130	PD Psychl Evals: Lobzov, Smith	900.00	

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<b>89590</b>	<b>10/31/2018</b>	<b>006117</b>	<b>PETTY CASH,</b>				<b>\$354.50</b>
001.0000.02.512.51.49.008	10/29/2018	10/18 Jury	MC 10/18 Replenish Jury Petty		354.50		
<b>89591</b>	<b>10/31/2018</b>	<b>006117</b>	<b>PETTY CASH,</b>				<b>\$212.14</b>
001.0000.07.558.65.49.001	10/30/2018	10/18 MP # 2	CD Hines Renew Certs: Permit T		95.00		
001.0000.09.518.10.31.001	10/30/2018	10/18 MP # 2	HR McDougal 10/16 Summit Law W		28.66		
001.0000.09.518.10.31.001	10/30/2018	10/18 MP # 2	HR Pandrea: The Disabled Workf		32.92		
001.0000.09.518.10.43.003	10/30/2018	10/18 MP # 2	HR Pandrea 10/24 WAPELRA Train		19.62		
190.4004.52.559.32.31.005	10/30/2018	10/18 MP # 2	CDBG 10/04 CSAB Mtg.		9.09		
501.0000.51.548.79.48.005	10/30/2018	10/18 MP # 2	FLCD Flat Tire Repair		26.85		
<b>89592</b>	<b>10/31/2018</b>	<b>006117</b>	<b>PETTY CASH,</b>				<b>\$106.00</b>
001.0000.11.571.22.41.001	10/29/2018	10/18 Healthy Bucks	PKRC 10/18 Replenish Healthy B		106.00		
<b>89593</b>	<b>10/31/2018</b>	<b>006117</b>	<b>PETTY CASH,</b>				<b>\$50.53</b>
001.0000.00.231.90.00.005	10/30/2018	10/18 NY	Halar: 10/10 Employee Bday Cel		30.75		
001.0000.03.557.20.43.005	10/30/2018	10/18 NY	CM Grimley: 09/21 P.C. Superio		6.00		
001.0000.09.518.10.43.003	10/30/2018	10/18 NY	HR Bainville: 10/12 TRAIN Retr		5.78		
190.0003.52.559.31.41.001	10/30/2018	10/18 NY	CDBG Gumm: Car Wash		8.00		
<b>89594</b>	<b>10/31/2018</b>	<b>011111</b>	<b>PHILIPS PUBLISHING LLC,</b>				<b>\$500.00</b>
001.0000.03.557.20.49.005	10/3/2018	29310	CM AG 2015-102 2019 Media Kit		500.00		
<b>89595</b>	<b>10/31/2018</b>	<b>011616</b>	<b>PIERCE COUNTY PROJECT ACCESS,</b>				<b>\$5,099.00</b>
001.0000.11.565.10.41.020	10/10/2018	1316	PKHS AG 2018-046 Q3/18 Project		5,099.00		
<b>89596</b>	<b>10/31/2018</b>	<b>010429</b>	<b>PMAM CORPORATION,</b>				<b>\$3,858.98</b>
001.0000.15.521.10.41.015	10/8/2018	20181010	PD 09/18		3,858.98		
<b>89597</b>	<b>10/31/2018</b>	<b>011999</b>	<b>POCKET PRESS LLC,</b>				<b>\$269.70</b>
001.0000.15.521.22.49.005	9/13/2018	99063	PD Print WA Criminal Laws		269.70		
<b>89598</b>	<b>10/31/2018</b>	<b>009152</b>	<b>PUBLIC FINANCE INC,</b>				<b>\$241.00</b>
202.0000.00.514.20.41.001	10/12/2018	0002113	DS Q4/18 LID Admin		241.00		
<b>89599</b>	<b>10/31/2018</b>	<b>008199</b>	<b>PUBLIC SAFETY TESTING,</b>				<b>\$1,275.00</b>
001.0000.15.521.40.41.001	10/4/2018	2018-8634	PD Q3/18 Recruiting Assistance		1,275.00		



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89600</b>	<b>10/31/2018</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,561.36</b>
001.0000.11.576.81.47.005			10/24/2018	200001527346 10/24	PKFC 09/21-10/22 8714 87th Ave	10.42	
001.0000.11.576.80.47.005			10/24/2018	220002793168 10/24	PKFC 09/24-10/23 8807 25th Ave	46.84	
001.0000.11.576.81.47.005			10/23/2018	220017468871 10/23	PKFC 09/21-10/22 9107 Angle LN	95.84	
001.0000.11.576.81.47.005			10/22/2018	300000010896 10/18	PKFC 09/19-10/18 Ft. Steil. Pa	186.00	
001.0000.11.576.81.47.005			10/22/2018	300000010938 10/18	PKFC 09/19-10/18 8802 Dresden	165.73	
101.0000.11.542.64.47.005			10/19/2018	300000005037 10/19	PKST 08/29-09/30 Gravelly Lk &	438.38	
502.0000.17.518.35.47.011			10/18/2018	200001527551 10/18	PKFC 09/19-10/18 6000 Main St	46.37	
001.0000.11.576.81.47.005			10/18/2018	200018357661 10/18	PKFC 09/18-10/17 9115 Angle Ln	571.78	
<b>89601</b>	<b>10/31/2018</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$665.78</b>
502.0000.17.542.65.31.001			10/16/2018	504643-1	PKFC Maint. Supplies	474.77	
502.0000.17.521.50.31.001			10/17/2018	504699-1	PKFC Maint. Supplies	153.64	
502.0000.17.518.35.31.001			10/3/2018	503989-1	PKFC Santronics Tester	37.37	
<b>89602</b>	<b>10/31/2018</b>	<b>011108</b>		<b>REBUILDING HOPE! PIERCE COUNTY,</b>			<b>\$4,057.03</b>
001.0000.11.565.10.41.020			9/30/2018	2018-10	PKHS AG 2017-044A Q3/18 Advoca	4,057.03	
<b>89603</b>	<b>10/31/2018</b>	<b>011105</b>		<b>RWC INTERNATIONAL LTD,</b>			<b>\$109,014.23</b>
501.9999.51.594.48.64.005			9/6/2018	13639	REPLACES #42560 Dump Truck. WA	98,140.37	
501.9999.51.594.48.64.005			9/6/2018	13639	Sales Tax	10,206.60	
501.0000.51.548.79.48.005			10/25/2018	145924	PKFL Oil Change	368.84	
501.0000.51.548.79.48.005			10/25/2018	145924	PKFL Safety Inspection	82.58	
501.0000.51.548.79.48.005			10/25/2018	145924	PKFL Safety Inspection	170.66	
501.0000.51.548.79.48.005			10/25/2018	145924	PKFL Other	45.18	
<b>89604</b>	<b>10/31/2018</b>	<b>011255</b>		<b>SHARP BUSINESS SYSTEMS,</b>			<b>\$4,231.63</b>
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	1.89	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	67.44	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	17.19	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	7.36	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	137.55	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	211.55	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	122.09	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	30.21	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	151.44	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	27.57	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	104.63	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	50.73	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	34.97	
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503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	27.37	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	307.58	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	104.08	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	29.02	
503.0000.04.518.80.45.002			9/26/2018	9001413295	IT 08/11-09/10 Copier	166.75	
503.0000.04.518.80.45.002			9/28/2018	9001419452	IT 08/11-09/11 Printer	22.08	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	4.79	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	192.23	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	6.45	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	628.19	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	200.98	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	0.01	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	282.17	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	19.94	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	193.76	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	30.34	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	129.49	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	31.49	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	8.63	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	64.43	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	32.76	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	57.21	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	156.80	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	139.15	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	55.00	
503.0000.04.518.80.45.002			10/12/2018	9001452346	IT 09/10-10/10 Copier	279.27	
<b>89605</b>	<b>10/31/2018</b>	<b>010180</b>		<b>SIX ROBBLEES' INC,</b>			<b>\$2,655.34</b>
101.0000.11.542.30.35.001			10/24/2018	2-694444	PKST Spreder Stand	2,655.34	
<b>89606</b>	<b>10/31/2018</b>	<b>012002</b>		<b>SOUTHERN PINES,</b>			<b>\$1,605.16</b>
190.0000.60.559.32.41.001			10/30/2018	10/30/18	CDBG Relocation Assistance for	20.00	
190.0000.61.559.32.41.001			10/30/2018	10/30/18	CDBG Relocation Assistance for	1,537.16	
190.0000.62.559.32.41.001			10/30/2018	10/30/18	CDBG Relocation Assistance for	48.00	
<b>89607</b>	<b>10/31/2018</b>	<b>002994</b>		<b>STERLING REFERENCE LABORATORIE,</b>			<b>\$372.40</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.523.30.41.001			9/30/2018	TC-42210093018	MC 09/18 UA Fees	372.40	
<b>89608</b>	<b>10/31/2018</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$68.00</b>
001.0000.15.521.22.41.001			10/10/2018	574766	PD 10/03 Visit K-9 Rock: Borde	68.00	
<b>89609</b>	<b>10/31/2018</b>	<b>008075</b>		<b>TACOMA ELECTRIC SUPPLY INC,</b>			<b>\$15,342.05</b>
302.0002.21.595.30.35.001			10/17/2018	2837244-00	PWCP Street Light Heads	11,045.00	
302.0002.21.595.30.35.001			10/17/2018	2837244-00	Sales Tax	1,093.46	
504.0000.09.518.39.31.001			10/17/2018	2837516-00	RM Claim # 2018-0026 Green Co	645.00	
504.0000.09.518.39.31.001			10/17/2018	2837516-00	Sales Tax	63.86	
504.0000.09.518.39.31.001			10/17/2018	2837528-00	RM Claim #'s 2018-0047 & 2018	470.00	
504.0000.09.518.39.31.001			10/17/2018	2837528-00	Sales Tax	46.53	
504.0000.09.518.39.31.001			10/17/2018	2837528-01	RM Claim #'s 2018-0083, 2018-0	1,800.00	
504.0000.09.518.39.31.001			10/17/2018	2837528-01	Sales Tax	178.20	
<b>89610</b>	<b>10/31/2018</b>	<b>007691</b>		<b>TACOMA SCREW PRODUCTS INC,</b>			<b>\$134.82</b>
101.0000.11.544.90.31.001			10/15/2018	30989797	PKST Maint. Supplies	83.19	
101.0000.11.542.66.31.001			10/15/2018	30989797	PKST Maint. Supplies	51.63	
<b>89611</b>	<b>10/31/2018</b>	<b>011997</b>		<b>TALO, ALAIMALO</b>			<b>\$100.00</b>
001.0000.11.571.20.41.082			10/24/2018	0000004	PKRC 10/27 Dance Performance @	100.00	
<b>89612</b>	<b>10/31/2018</b>	<b>011824</b>		<b>TAYLOR, LINDA LEE</b>			<b>\$175.20</b>
001.0000.11.569.50.41.001			10/29/2018	09/19-10/24/18	PKSR 09/19-10/24 Instructor	175.20	
<b>89613</b>	<b>10/31/2018</b>	<b>002153</b>		<b>THE RESCUE MISSION,</b>			<b>\$3,750.00</b>
001.0000.11.565.10.41.020			10/18/2018	0918	PKHS AG 2017-046A Q3/18 Adam S	3,750.00	
<b>89614</b>	<b>10/31/2018</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$181.56</b>
001.0000.15.521.21.41.001			10/1/2018	212084 10/01/18	PD 09/18 People Searches	181.56	
<b>89615</b>	<b>10/31/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$245.09</b>
503.0000.04.518.80.42.001			10/12/2018	INV15726796	IT 08/18 GPS	245.09	
<b>89616</b>	<b>10/31/2018</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$4,774.08</b>
001.0000.15.521.40.49.003			9/30/2018	Pitts/7966	PD 10/11-10/12 EB Social Media	295.00	
001.0000.15.521.40.49.003			9/30/2018	Pitts/7966	PD 12/04 Outlaw Motorcycle Gan	149.00	
001.0000.15.521.40.49.003			9/30/2018	Pitts/7966	PD 12/04 Outlaw Motorcycle Gan	149.00	
001.0000.15.521.40.43.002			9/30/2018	Pitts/7966	PD 09/17 2018 Alert Conference	209.85	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.43.002			9/30/2018	Pitts/7966	PD 09/18-09/21 WACE S. Dunn V9	350.91	
001.0000.15.521.26.43.002			9/30/2018	Pitts/7966	PD 08/12-08/17 SWAT Training	1,500.00	
001.0000.15.521.26.49.003			9/30/2018	Pitts/7966	PD 11/12-11/16 Basic Sniper Co	1,152.00	
001.0000.15.521.26.43.002			9/30/2018	Pitts/7966	PD 11/12-11/16 Basic Sniper Co	250.00	
001.0000.15.521.26.43.004			9/30/2018	Pitts/7966	PD 11/12-11/16 Basic Sniper Co	255.00	
001.0000.15.521.40.43.002			9/30/2018	Pitts/7966	PD 09/20-09/22 Statewide Reser	463.32	
<b>89617</b>	<b>10/31/2018</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$275.63</b>
001.0000.02.523.30.41.001			9/30/2018	EM 2018-00480	MC 09/18 Home Monitoring	275.63	
<b>89618</b>	<b>10/31/2018</b>	<b>000598</b>		<b>WATER MANAGEMENT LABORATORIES,</b>			<b>\$1,185.00</b>
401.0000.41.531.10.41.001			10/9/2018	170801	PWSW 09/10 Water Sampling	1,185.00	
<b>89619</b>	<b>10/31/2018</b>	<b>010834</b>		<b>WEED, FAY</b>			<b>\$871.20</b>
001.0000.11.569.50.41.001			10/29/2018	09/11-10/18/18	PKSR 09/11-10/18 Instructor	871.20	
<b>89620</b>	<b>10/31/2018</b>	<b>009455</b>		<b>WHITTED, JANE</b>			<b>\$270.60</b>
001.0000.11.569.50.41.001			10/29/2018	09/11-10/16/18	PKSR 09/11-10/16 Instructor	270.60	
<b>89621</b>	<b>10/31/2018</b>	<b>011032</b>		<b>YMCA OF PIERCE AND KITSAP CO.,</b>			<b>\$3,305.05</b>
001.0000.11.565.10.41.020			10/10/2018	201810-LN	PKHS AG 2017-038A Q3/18 Late N	3,305.05	
<b>89622</b>	<b>10/31/2018</b>	<b>001882</b>		<b>YWCA PIERCE COUNTY,</b>			<b>\$6,199.95</b>
001.0000.11.565.10.41.020			10/11/2018	Q3/18	PKHS AG 2017-032A Q3/18 Domest	6,199.95	
<b>89623</b>	<b>10/31/2018</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$4,432.24</b>
503.0000.04.518.80.35.030			10/10/2018	K1123220102	IT Hard Drive	2,190.75	
503.0000.04.518.80.35.003			10/15/2018	K11232230101	IT Acrobat Pro 2017	426.47	
503.0009.04.594.14.35.030			8/22/2018	K10639040101	IT Hikvision Day/Night Camera	884.97	
503.0009.04.594.14.35.030			8/22/2018	K10639040102	IT Pan - Tilt Zoom Cameras	807.52	
503.0009.04.594.14.35.030			8/22/2018	K10639040103	IT Universal Pole Mount Adapte	66.89	
503.0000.04.518.80.35.030			8/31/2018	K10639040104	IT Pole Bracket	55.64	
<b>89624</b>	<b>11/15/2018</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$1,408.46</b>
001.0000.06.514.30.41.001			10/31/2018	2909702	LG AG 2015-198 10/18 Record Re	1,408.46	
<b>89625</b>	<b>11/15/2018</b>	<b>009001</b>		<b>ACTION TARGET,</b>			<b>\$1,971.53</b>
001.0000.15.521.10.31.001			11/9/2018	0398460-IN	PD Targets	1,694.33	
001.0000.15.521.10.31.001			11/9/2018	0398460-IN	freight	277.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89626</b>	<b>11/15/2018</b>	<b>009991</b>		<b>ALTEC INDUSTRIES INC,</b>			<b>\$3,519.12</b>
501.0000.51.548.79.48.005			11/12/2018	50323342	PKFL Diagnostic	3,519.12	
<b>89627</b>	<b>11/15/2018</b>	<b>000037</b>		<b>ASPHALT PATCH SYSTEMS INC,</b>			<b>\$32,722.19</b>
302.0004.21.595.30.63.108			11/13/2018	AG 2018-072 PP # 2	PWCP AG 2018-072 06/01-09/30 R	34,444.41	
302.0000.00.223.40.00.000			11/13/2018	AG 2018-072 PP # 2	PWCP AG 2018-072 Retainage	-1,722.22	
<b>89628</b>	<b>11/15/2018</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$13,653.68</b>
401.0000.11.531.10.48.001			10/31/2018	172189	PKSW 10/18 Clean City Hall Par	143.30	
401.0000.11.531.10.48.001			10/31/2018	172261	PKSW 10/18 Clean Town Cntr/Art	13,510.38	
<b>89629</b>	<b>11/15/2018</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$501.80</b>
001.0000.02.512.51.49.009			10/1/2018	10/01/18	MC 10/18	501.80	
<b>89630</b>	<b>11/15/2018</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$5,985.70</b>
001.0000.02.229.10.00.003			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	5,985.70	
<b>89631</b>	<b>11/15/2018</b>	<b>012004</b>		<b>CITY OF SEATTLE,</b>			<b>\$150.00</b>
001.0000.15.521.40.41.001			10/17/2018	SDHR-CF18-14	PD 09/29 Career Fair	150.00	
<b>89632</b>	<b>11/15/2018</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$8,901.66</b>
001.0000.02.229.10.00.001			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	8,901.66	
<b>89633</b>	<b>11/15/2018</b>	<b>011584</b>		<b>COBAN TECHNOLOGIES INC,</b>			<b>\$155.38</b>
001.0000.15.521.21.35.010			10/22/2018	18392	PD - Five MIC-G5 Leather Holst	125.00	
001.0000.15.521.21.35.010			10/22/2018	18392	freight	18.00	
001.0000.15.521.21.35.010			10/22/2018	18392	Sales Tax	12.38	
<b>89634</b>	<b>11/15/2018</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$217.11</b>
001.0000.06.514.30.41.001			10/30/2018	61622	LG 10/20 Muni Code Web Update	217.11	
<b>89635</b>	<b>11/15/2018</b>	<b>006085</b>		<b>COLUMBIA FORD,</b>			<b>\$35,120.52</b>
501.9999.51.594.21.64.005			11/8/2018	3-K199	PD - NEW FLEET VEHICLE 40961~	32,399.00	
501.9999.51.594.21.64.005			11/8/2018	3-K199	Sales Tax	2,721.52	
<b>89636</b>	<b>11/15/2018</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$46.60</b>
502.0000.17.518.35.41.001			10/31/2018	305347	PKFC 10/26 Inspection 9420 Fro	46.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89637</b>	<b>11/15/2018</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$152.99</b>
503.0000.04.518.80.42.001			11/4/2018	8255 7070 8168 1616	IT 11/16-12/15 PD TV/HD Receiv	152.99	
<b>89638</b>	<b>11/15/2018</b>	<b>004357</b>		<b>DSHS AL TSA,</b>			<b>\$4.03</b>
001.9999.06.515.30.41.001			10/30/2018	201808-PRR-445 10/30	LG 201808-PRR-445	4.03	
<b>89639</b>	<b>11/15/2018</b>	<b>000150</b>		<b>ECONOMIC DEVELOPMENT BOARD,</b>			<b>\$20,000.00</b>
001.0000.13.558.70.41.078			10/25/2018	CEF4018	ED Yr 3: Complete Every Day Fo	20,000.00	
<b>89640</b>	<b>11/15/2018</b>	<b>000159</b>		<b>EMPLOYMENT SECURITY DEPT,</b>			<b>\$13.50</b>
001.0000.06.515.30.51.001			10/30/2018	18-047735-RDU-D2	LG Work History Search	13.50	
<b>89641</b>	<b>11/15/2018</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$106.80</b>
001.0000.99.518.40.42.002			11/2/2018	6-357-25227	ND 10/19 Shipping	106.80	
<b>89642</b>	<b>11/15/2018</b>	<b>007509</b>		<b>FRANCISCAN OCCUPATIONAL HEALTH,</b>			<b>\$425.00</b>
001.0000.09.518.10.41.001			11/1/2018	10653	HR Physical, Vaccine	425.00	
<b>89643</b>	<b>11/15/2018</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;,</b>			<b>\$119.85</b>
101.0000.11.543.50.41.001			11/1/2018	4334382	PKST 11/01-01/31/19 8902 Meado	119.85	
<b>89644</b>	<b>11/15/2018</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$90.00</b>
001.0000.09.518.10.41.001			11/5/2018	W123925	HR 10/18 Service Fee	90.00	
<b>89645</b>	<b>11/15/2018</b>	<b>005718</b>		<b>INLAND TECHNOLOGY, INC.,</b>			<b>\$1,697.08</b>
001.0000.15.521.10.31.001			10/30/2018	93317	PD Drum Breakthrough	1,697.08	
<b>89646</b>	<b>11/15/2018</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			11/1/2018	875	CM AG 2017-242 11/18 Fed. Gov.	4,500.00	
<b>89647</b>	<b>11/15/2018</b>	<b>011124</b>		<b>KHATIBI, N. CYRUS</b>			<b>\$60.00</b>
001.0000.02.512.51.49.009			10/3/2018	10/02/18	MC 10/02	60.00	
<b>89648</b>	<b>11/15/2018</b>	<b>011524</b>		<b>KNOTTY TREE SERVICES,</b>			<b>\$4,670.75</b>
101.0000.11.542.70.41.001			10/27/2018	442899	PKST Tree Removal 6404 Nyanaza	4,670.75	
<b>89649</b>	<b>11/15/2018</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$874.24</b>
001.0000.11.576.80.47.001			11/6/2018	25956-75741 11/06/18	PKFC 08/25-10/24 8807 25th Ave	54.20	
001.0000.11.576.80.47.001			11/6/2018	26121-75741 11/06/18	PKFC 08/25-10/24 8421 Pine St	40.46	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			11/6/2018	26638-75741 11/06/18	PKST 09/01-11/01 Island GL & V	47.51	
502.0000.17.521.50.47.001			11/6/2018	26834-75740 11/06/18	PKFC 08/25-10/24 9401 LWD DR S	284.56	
001.0000.11.576.81.47.001			11/6/2018	26978-75741 11/06/18	PKFC 09/21-11/01 8714 87th Ave	103.46	
001.0000.11.576.80.47.001			11/6/2018	26980-75741 11/06/18	PKFC 08/25-11/01 8421 Pine St	235.47	
101.0000.11.542.70.47.001			11/6/2018	27347-75741 11/06/18	PKST 09/01-11/01 0 BP & 123rd	37.51	
001.0000.11.576.80.47.001			11/8/2018	20378-75741 11/08/18	PKFC 09/11-11/01 11524 Old Mil	71.07	
<b>89650</b>	<b>11/15/2018</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$7,500.00</b>
001.0000.02.512.51.41.035			11/2/2018	197	MC 08/21, 10/18	3,000.00	
001.0000.02.512.51.41.035			10/25/2018	194	MC 09/18	4,500.00	
<b>89651</b>	<b>11/15/2018</b>	<b>010434</b>		<b>LEE, YOUNG</b>			<b>\$129.26</b>
001.0000.02.512.51.49.009			10/31/2018	10/31/18	MC 10/31	129.26	
<b>89652</b>	<b>11/15/2018</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$299.00</b>
001.0000.15.521.10.41.001			11/1/2018	4585882	PD 10/18 Shredding	249.00	
001.0000.99.518.40.41.001			11/1/2018	4589042	ND 10/18 Shredding	50.00	
<b>89653</b>	<b>11/15/2018</b>	<b>006029</b>		<b>LLOYD ENTERPRISES INC,</b>			<b>\$2,914.56</b>
001.0000.11.576.81.31.030			10/23/2018	3309125	PKFC Bark	1,071.53	
001.0000.11.576.81.31.030			10/18/2018	3309053	PKFC Gro Blend	771.50	
001.0000.11.576.81.31.030			10/25/2018	3309172	PKFC Fine Bark	1,071.53	
<b>89654</b>	<b>11/15/2018</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$2,752.99</b>
502.0000.17.518.35.41.001			11/1/2018	PM083135	PKFC CH Mechanical Maintenance	1,866.10	
502.0000.17.521.50.41.001			11/1/2018	PM083136	PKFC PD Qtrly Mechanical Maint	886.89	
<b>89655</b>	<b>11/15/2018</b>	<b>004363</b>		<b>MCCAIN INC,</b>			<b>\$209.91</b>
504.0000.09.518.39.31.001			10/21/2018	INV0234440	RM CL # 2018-0069 Steil Blvd &	209.91	
<b>89656</b>	<b>11/15/2018</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$219.95</b>
001.0000.09.518.10.41.001			10/31/2018	10168822	HR 10/18 Monthly Participant F	219.95	
<b>89657</b>	<b>11/15/2018</b>	<b>009755</b>		<b>NEATHERY, DAVID</b>			<b>\$152.70</b>
001.0000.02.512.51.49.009			10/9/2018	10/09/18	MC 10/09	152.70	
<b>89658</b>	<b>11/15/2018</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$17,550.54</b>
001.0000.15.521.10.51.006			9/26/2018	15605	ND 12/16/17 Inmate Medical Svc	432.49	
001.0000.15.521.10.51.006			3/22/2017	12066	PD 2016 Inmate Medical Svcs: S	30,501.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.51.006			12/31/2017	13736	PD 12/16-12/17/17 Inmate Medic	9,536.29	
001.0000.15.521.10.51.006				15832	PD Credit 2016 Inmate Medical	-22,919.36	
<b>89659</b>	<b>11/15/2018</b>	<b>009595</b>		<b>NORTHEND TRUCK EQUIPMENT INC,</b>			<b>\$62,202.89</b>
501.9999.51.594.48.64.005			11/5/2018	1036366	Dump Body to go onto Dump Truc	56,599.54	
501.9999.51.594.48.64.005			11/5/2018	1036366	Sales Tax	5,603.35	
<b>89660</b>	<b>11/15/2018</b>	<b>002421</b>		<b>NORTHWEST PLAYGROUND EQUIP,</b>			<b>\$2,435.24</b>
001.0000.11.576.81.35.001			9/30/2018	43210	PK Benches~	1,461.94	
001.0000.11.576.81.35.001			9/30/2018	43210	5% Steel Surcharge	79.80	
001.0000.11.576.81.35.001			9/30/2018	43210	freight	674.13	
001.0000.11.576.81.35.001			9/30/2018	43210	Sales Tax	144.73	
001.0000.11.576.81.35.001			9/30/2018	43210	Sales Tax	7.90	
001.0000.11.576.81.35.001			9/30/2018	43210	Sales Tax	66.74	
<b>89661</b>	<b>11/15/2018</b>	<b>002405</b>		<b>OFFICE TEAM,</b>			<b>\$675.00</b>
001.0000.02.512.50.41.012			10/29/2018	52072500	MC Week Ended 10/26 for Stanle	675.00	
<b>89662</b>	<b>11/15/2018</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$419.92</b>
001.0000.02.512.51.49.009			10/30/2018	10/25-10/30/18	MC 10/18	419.92	
<b>89663</b>	<b>11/15/2018</b>	<b>011296</b>		<b>POINT BLANK ENTERPRISES INC,</b>			<b>\$3,865.60</b>
001.0000.02.523.30.31.008			8/17/2018	IF-1375599	MC AxB III A w/ 2 Blue Shield	1,052.00	
001.0000.02.523.30.31.008			8/17/2018	IF-1375599	MC Concealable 8x10 Speed Plat	108.00	
001.0000.02.523.30.31.008			8/17/2018	IF-1375599	freight	7.66	
001.0000.02.523.30.31.008			8/17/2018	IF-1375599	Sales Tax	115.60	
001.0000.15.521.22.31.008			9/12/2018	IF-1383856	PD AXBIII A w/2 Blue Shield St	1,052.00	
001.0000.15.521.22.31.008			9/12/2018	IF-1383856	PD Concelable 8x10 Speed Plate	108.00	
001.0000.15.521.80.31.008			9/12/2018	IF-1383856	PD Concelable 8x10 Speed Plate	108.00	
001.0000.15.521.80.31.008			9/12/2018	IF-1383856	PD International Carrier Blk f	794.00	
001.0000.15.521.22.31.008			9/12/2018	IF-1383856	freight	8.17	
001.0000.15.521.80.31.008			9/12/2018	IF-1383856	freight	6.35	
001.0000.15.521.22.31.008			9/12/2018	IF-1383856	Sales Tax	115.65	
001.0000.15.521.80.31.008			9/12/2018	IF-1383856	Sales Tax	89.93	
001.0000.15.554.30.31.008			7/12/2018	IF-1369331	PD Guardian Carrier (Black)	193.96	
001.0000.15.554.30.31.008			7/12/2018	IF-1369331	PD Radio Pouch #PCHRD0	17.92	
001.0000.15.554.30.31.008			7/12/2018	IF-1369331	PD Baton Pouch #PCHFL1	19.04	
001.0000.15.554.30.31.008			7/12/2018	IF-1369331	PD Zipper Small Misc. Utility	35.84	
001.0000.15.554.30.31.008			7/12/2018	IF-1369331	freight	6.43	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.554.30.31.008			7/12/2018	IF-1369331	Sales Tax	27.05	
<b>89664</b>	<b>11/15/2018</b>	<b>010933</b>		<b>POTTS, SAMUEL</b>			<b>\$805.02</b>
001.0000.02.512.51.49.009			10/4/2018	10/04-10/18/18	MC 10/18	805.02	
<b>89665</b>	<b>11/15/2018</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$19.90</b>
001.0000.09.518.10.41.001			11/1/2018	653923	HR 10/18 Nat'l Combo Searches	19.90	
<b>89666</b>	<b>11/15/2018</b>	<b>011112</b>		<b>PROVIDENCE ST PETER HOSPITAL,</b>			<b>\$4,426.56</b>
001.0000.15.521.10.51.006			10/3/2018	33000148714102	PD 10/03 Med Svcs for Prisoner	1,623.00	
001.0000.15.521.10.51.006			8/31/2018	33000146603202	PD 08/31 Med Svcs for Prisoner	2,803.56	
<b>89667</b>	<b>11/15/2018</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$19,012.20</b>
302.0039.21.595.30.63.108			11/7/2018	400002191072 11/7/18	PWCP Connection @ 11521 GLD SW	544.69	
001.0000.11.576.80.47.005			11/2/2018	300000000129 11/2/18	PKFC 09/30-10/29 11500 Militar	100.39	
101.0000.11.542.63.47.006			11/2/2018	300000007165 11/2/18	PKST 10/02-10/30 N of Lk WA Bl	17,937.75	
001.0000.11.576.80.47.005			11/2/2018	300000010268 11/2/18	PKFC 09/30-10/29 Woodlawn Ave&	131.98	
001.0000.11.576.80.47.005			10/30/2018	200001526637 10/18	PKFC 09/30-10/29 9222 Veterand	91.92	
001.0000.11.576.80.47.005			10/30/2018	200004973653 10/18	PKFC 09/30-10/29 14717 Woodlaw	95.32	
101.0000.11.542.63.47.006			10/30/2018	200006381095 10/18	PKST 09/30-10/29 7819 150th St	25.73	
101.0000.11.542.63.47.006			10/30/2018	220008814687 10/18	PKST 09/30-10/29 7000 150th St	22.64	
101.0000.11.542.63.47.006			10/30/2018	220017817689 10/18	PKST 10/14-10/30 11521 GLD SW	61.78	
<b>89668</b>	<b>11/15/2018</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$923.16</b>
105.0001.07.559.20.41.001			10/29/2018	213750	AB Meier, R: Litigation Guara	461.58	
191.0000.01.559.20.41.001			10/29/2018	213751	NSP NS040 Anderson, G: Litigat	461.58	
<b>89669</b>	<b>11/15/2018</b>	<b>011799</b>		<b>RAGNASOFT INC,</b>			<b>\$3,700.00</b>
503.0000.04.518.80.48.003			11/1/2018	RSI-0003453	IT PlanIt Police 1 Yr	3,700.00	
<b>89670</b>	<b>11/15/2018</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$901.82</b>
001.0000.11.576.80.31.001			10/30/2018	505408-1	PKFC CVR Box	18.00	
502.0000.17.542.65.31.001			10/30/2018	505411.-1	PKFC Supplies	401.28	
502.0000.17.521.50.31.001			10/31/2018	505513-1	PKFC Led Wall Pack	230.79	
502.0000.17.542.65.31.001			10/19/2018	504845-1	PKFC Maint. Supplies	230.55	
502.0000.17.518.35.31.001			10/24/2018	504918-1	PKFC Maint. Supplies	21.20	
<b>89671</b>	<b>11/15/2018</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$532.57</b>
503.0000.04.518.80.45.002			10/24/2018	101267266	IT 10/18-11/17 Copier	532.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89672</b>	<b>11/15/2018</b>	<b>011105</b>		<b>RWC INTERNATIONAL LTD,</b>			<b>\$577.19</b>
501.0000.51.548.79.48.005			10/26/2018	145941	PKFL Safety Inspection, Oil Ch	577.19	
<b>89673</b>	<b>11/15/2018</b>	<b>011227</b>		<b>SHOW CASE MEDIA,</b>			<b>\$350.00</b>
001.0000.11.571.20.41.082			11/2/2018	2621	PKRC 11/01 Showcase Magazine E	350.00	
<b>89674</b>	<b>11/15/2018</b>	<b>004860</b>		<b>SOUND GLASS SALES INC,</b>			<b>\$1,397.68</b>
502.0000.17.542.65.48.011			11/2/2018	ITAC054201	PKFC Installed Tempered Glass	1,397.68	
<b>89675</b>	<b>11/15/2018</b>	<b>011996</b>		<b>SOUNDVIEW LANDSCAPE SPRINKLER,</b>			<b>\$207.16</b>
190.4004.52.559.32.41.001			8/20/2018	9004	CDBG A. Houk Repair Contractor	207.16	
<b>89676</b>	<b>11/15/2018</b>	<b>010447</b>		<b>SPECIAL SERVICES GROUP LLC,</b>			<b>\$360.00</b>
180.0000.15.521.21.31.001			10/23/2018	12331	PD - Replacement Batteries for	330.00	
180.0000.15.521.21.31.001			10/23/2018	12331	freight	30.00	
<b>89677</b>	<b>11/15/2018</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$504.40</b>
001.9999.13.558.70.41.001			11/1/2018	23	ED AG 2016-181 10/18 Consultin	504.40	
<b>89678</b>	<b>11/15/2018</b>	<b>011853</b>		<b>STUMPY TREE SERVICE,</b>			<b>\$2,088.10</b>
101.0000.11.542.70.41.001			7/24/2018	1242	PKST Tree Removal 15204 WA Blv	2,088.10	
<b>89679</b>	<b>11/15/2018</b>	<b>008075</b>		<b>TACOMA ELECTRIC SUPPLY INC,</b>			<b>\$192.33</b>
504.0000.09.518.39.31.001			10/25/2018	2837526-00	PWCP C1 # 2018-0051 8 Ft Wood	175.00	
504.0000.09.518.39.31.001			10/25/2018	2837526-00	Sales Tax	17.33	
<b>89680</b>	<b>11/15/2018</b>	<b>011013</b>		<b>TANNE, CARLO</b>			<b>\$314.12</b>
001.0000.02.512.51.49.009			10/29/2018	10/16-10/29/18	MC 10/18	314.12	
<b>89681</b>	<b>11/15/2018</b>	<b>007713</b>		<b>TEMPEL, DON</b>			<b>\$122.40</b>
001.0000.11.569.50.41.001			11/13/2018	09/13-11/15/18	PKSR 09/13-11/15 Instructor	122.40	
<b>89682</b>	<b>11/15/2018</b>	<b>009729</b>		<b>THE COMPLETE LINE LLC,</b>			<b>\$71.17</b>
503.0000.04.518.80.31.001			10/24/2018	0205277-001	IT 42"x100' 36lb Prem Bond	71.17	
<b>89683</b>	<b>11/15/2018</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$9,681.10</b>
001.0000.02.229.10.00.002			11/6/2018	10/18 Court Remit	MC 10/18 Court Remit	9,681.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89684</b>	<b>11/15/2018</b>	<b>004621</b>		<b>TPCSC,</b>			<b>\$6,439.92</b>
104.0016.01.557.30.41.001			10/31/2018	588	HM AG 2018-027 10/18 Lodging T	6,439.92	
<b>89685</b>	<b>11/15/2018</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$138.69</b>
001.0000.15.521.21.41.001			11/1/2018	212084 11/01/18	PD 10/18 People Searches	138.69	
<b>89686</b>	<b>11/15/2018</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$885,835.74</b>
301.0013.11.594.76.63.027			11/13/2018	AG 2018-063 PP # 3	PK AG 2018-063 Thru 06/30 Ft.	274,098.07	
301.0000.00.223.40.00.000			11/13/2018	AG 2018-063 PP # 3	PK AG 2018-063 Retainage	-13,704.90	
302.0051.21.595.30.63.108			11/13/2018	AG 2018-134 PP # 1	PWCP AG 2018-134 08/28-09/30 L	658,360.60	
302.0000.00.223.40.00.000			11/13/2018	AG 2018-134 PP # 1	PWCP AG 2018-134 Retainage	-32,918.03	
<b>89687</b>	<b>11/15/2018</b>	<b>011578</b>		<b>TYLER BUSINESS FORMS,</b>			<b>\$548.11</b>
001.0000.04.514.20.31.003			11/2/2018	22555	FN W2's, Envelopes	116.40	
001.0000.04.514.20.31.003			10/30/2018	22376	FN Envelopes	431.71	
<b>89688</b>	<b>11/15/2018</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$393.45</b>
101.0000.11.544.90.41.001			10/31/2018	8100178	PKST/PKSW 10/18 Excavation Not	196.73	
401.0000.11.531.10.41.001			10/31/2018	8100178	PKST/PKSW 10/18 Excavation Not	196.72	
<b>89689</b>	<b>11/15/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$9,248.40</b>
503.0000.04.518.80.42.001			10/16/2018	9816621614	IT 09/17-10/16 Phone	37.76	
503.0000.04.518.80.42.001			10/16/2018	9816621614	IT 09/17-10/16 Phone	37.76	
503.0000.04.518.80.42.001			10/16/2018	9816621614	IT 09/17-10/16 Phone	59.20	
503.0000.04.518.80.42.001			10/16/2018	9816621614	IT 09/17-10/16 Phone	69.20	
503.0000.04.518.80.42.001			10/16/2018	9816621614	IT 09/17-10/16 Phone	47.76	
503.0000.04.518.80.42.001			10/16/2018	9816621614	IT 09/17-10/16 Phone	186.16	
503.0000.04.518.80.42.001			10/16/2018	9816621614	IT 09/17-10/16 Phone	212.50	
503.0000.04.518.80.42.001			10/16/2018	9816621614	IT 09/17-10/16 Phone	69.20	
503.0000.04.518.80.42.001			10/16/2018	9816621614	IT 09/17-10/16 Phone	37.76	
503.0000.04.518.80.42.001			10/16/2018	9816621614	IT 09/17-10/16 Phone	47.76	
503.0000.04.518.80.42.001			10/16/2018	9816621614	IT 09/17-10/16 Phone	96.96	
503.0000.04.518.80.42.001			10/16/2018	9816621615	IT 09/17-10/16 Phone	193.92	
503.0000.04.518.80.42.001			10/16/2018	9816621615	IT 09/17-10/16 Phone	481.40	
503.0000.04.518.80.42.001			10/16/2018	9816621615	IT 09/17-10/16 Phone	30.50	
503.0000.04.518.80.42.001			10/16/2018	9816621615	IT 09/17-10/16 Phone	104.25	
503.0000.04.518.80.42.001			10/16/2018	9816621617	IT 09/17-10/16 Phone	16.89	
503.0000.04.518.80.42.001			10/16/2018	9816621617	IT 09/17-10/16 Phone	14.15	
503.0000.04.518.80.42.001			10/16/2018	9816621617	IT 09/17-10/16 Phone	165.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			10/16/2018	9816621617	IT 09/17-10/16 Phone	135.12	
503.0000.04.518.80.42.001			10/16/2018	9816621617	IT 09/17-10/16 Phone	33.79	
503.0000.04.518.80.42.001			10/16/2018	9816621618	IT 09/17-10/16 Phone	61.86	
503.0000.04.518.80.42.001			10/16/2018	9816621618	IT 09/17-10/16 Phone	208.26	
503.0000.04.518.80.42.001			10/16/2018	9816654851	IT 09/17-10/16 Phone	271.94	
503.0000.04.518.80.42.001			10/16/2018	9816654851	IT 09/17-10/16 Phone	37.76	
503.0000.04.518.80.42.001			10/16/2018	9816654851	IT 09/17-10/16 Phone	75.52	
180.0000.15.521.21.42.001			10/26/2018	9817309997	IT/PD 09/27-10/26 Phone	645.53	
503.0000.04.518.80.42.001			10/26/2018	9817309997	IT/PD 09/27-10/26 Phone	5,206.59	
180.0000.15.521.21.42.001			10/26/2018	9817309998	IT/PD 09/27-10/26 Phone	64.45	
503.0000.04.518.80.42.001			10/26/2018	9817309998	IT/PD 09/27-10/26 Phone	599.33	
<b>89690</b>	<b>11/15/2018</b>	<b>011723</b>		<b>VISA - 0133,</b>			<b>\$2,179.47</b>
001.0000.06.515.30.51.001			10/28/2018	0133/Schuma 10/28/18	LG Case Filing Fee 18-2-08142-	6.50	
001.0000.03.513.10.43.002			10/28/2018	0133/Schuma 10/28/18	CM Kelley-Fong T9/02/18	716.12	
001.0000.99.518.40.31.001			10/28/2018	0133/Schuma 10/28/18	ND Name Plate: Council Chamber	9.00	
001.0000.01.511.60.49.003			10/28/2018	0133/Schuma 10/28/18	CC Moss 10/04 Lkwd Chamber Lun	22.50	
001.0000.06.515.30.51.001			10/28/2018	0133/Schuma 10/28/18	LG Case Filing Fee 18-2-06622-	6.50	
001.0000.06.515.30.51.001			10/28/2018	0133/Schuma 10/28/18	LG Case Filing Fee 18-2-06622-	41.50	
001.0000.01.511.60.31.005			10/28/2018	0133/Schuma 10/28/18	CC 10/03 Council Mtg.	76.92	
503.0000.04.518.80.49.004			10/28/2018	0133/Schuma 10/28/18	IT Adobe Photoshop	10.98	
001.0000.01.511.60.31.005			10/28/2018	0133/Schuma 10/28/18	CC 10/10 Council Mtg.	42.44	
001.0000.06.515.30.49.003			10/28/2018	0133/Schuma 10/28/18	LG Wachter 11/02 Land Use Boot	80.00	
001.0000.06.515.30.43.002			10/28/2018	0133/Schuma 10/28/18	LG Wachter 10/10-10/12 WSAMA C	381.92	
001.0000.06.515.30.43.006			10/28/2018	0133/Schuma 10/28/18	LG Wachter 10/10-10/12 WSAMA C	25.00	
001.0000.06.515.31.43.002			10/28/2018	0133/Schuma 10/28/18	LG Cox 10/10-10/12 WSAMA Conf	381.92	
503.0000.04.518.80.49.004			10/28/2018	0133/Schuma 10/28/18	IT Adobe InDesign	21.97	
001.0000.06.515.31.31.001			10/28/2018	0133/Schuma 10/28/18	LG Case Law Book	245.08	
001.0000.06.515.30.51.001			10/28/2018	0133/Schuma 10/28/18	LG Case Filing Fee 17-2-03383-	6.50	
001.0000.06.515.30.51.001			10/28/2018	0133/Schuma 10/28/18	LG Case Filing Fee 17-2-03383-	6.50	
001.0000.01.511.60.31.005			10/28/2018	0133/Schuma 10/28/18	CC 10/20 Council Retreat	41.49	
001.0000.01.511.60.31.005			10/28/2018	0133/Schuma 10/28/18	CC 10/20 Council Retreat	18.63	
001.0000.06.515.30.51.001			10/28/2018	0133/Schuma 10/28/18	LG Case Filing Fee 18-2-01821-	8.50	
001.0000.06.515.30.51.001			10/28/2018	0133/Schuma 10/28/18	LG Case Filing Fee 18-2-12049-	11.50	
001.0000.06.515.30.51.001			10/28/2018	0133/Schuma 10/28/18	LG Case Filing Fee 18-2-01821-	6.50	
001.0000.06.515.30.51.001			10/28/2018	0133/Schuma 10/28/18	LG Case Filing Fee 18-2-12049-	11.50	
<b>89691</b>	<b>11/15/2018</b>	<b>011525</b>		<b>VISA - 0183,</b>			<b>\$494.35</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.21.35.001			10/28/2018	Westby/0183	PD Workout Bench	494.35	
<b>89692</b>	<b>11/15/2018</b>	<b>011804</b>		<b>VISA - 0281,</b>			<b>\$666.90</b>
001.0000.15.521.40.43.002			10/28/2018	Johnson/0281 10/18	PD 10/22-10/25 Force Science T	666.90	
<b>89693</b>	<b>11/15/2018</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$2,961.76</b>
001.0000.15.521.80.31.001			10/28/2018	Meeks/0349	PD Office Supplies	66.26	
001.0000.15.521.80.31.001			10/28/2018	Meeks/0349	PD Varidesk	1,632.03	
001.0000.99.518.40.42.002			10/28/2018	Meeks/0349	ND Postage to Return Property	76.55	
001.0000.15.521.22.31.008			10/28/2018	Meeks/0349	PD Hats	1,186.92	
<b>89694</b>	<b>11/15/2018</b>	<b>011541</b>		<b>VISA - 0456,</b>			<b>\$342.26</b>
001.0000.15.521.40.43.002			10/28/2018	PD/0456 10/28/18	PD 10/08-10/10 Rocco: NW Reg C	324.54	
001.9999.15.525.30.43.004			10/28/2018	PD/0456 10/28/18	PD 10/19 Suver: EMAC Hurricanc	17.72	
<b>89695</b>	<b>11/15/2018</b>	<b>011749</b>		<b>VISA - 0513,</b>			<b>\$410.70</b>
502.0000.17.518.35.31.001			10/28/2018	0513/Ferm 10/28/18	PKFC Facilites Supplies	35.93	
502.0000.17.518.35.31.001			10/28/2018	0513/Ferm 10/28/18	PKFC Facilites Supplies	93.55	
502.0000.17.518.35.31.001			10/28/2018	0513/Ferm 10/28/18	PKFC LED Lights Veterans Memor	185.43	
502.0000.17.521.50.31.001			10/28/2018	0513/Ferm 10/28/18	PKFC Facilites Supplies	95.79	
<b>89696</b>	<b>11/15/2018</b>	<b>011589</b>		<b>VISA - 0514,</b>			<b>\$6.00</b>
001.0000.03.513.10.43.005			10/28/2018	0514/Caulfi 10/28/18	CM Caulfield 09/27 Forterra Ev	6.00	
<b>89697</b>	<b>11/15/2018</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$306.25</b>
190.0003.52.559.31.31.005			10/28/2018	0975/Gumm 10/28/18	CDBG 10/04 CSAB Public Hearing	125.80	
105.0001.07.559.20.42.002			10/28/2018	0975/Gumm 10/28/18	AB Postage	7.41	
190.0003.52.559.31.31.001			10/28/2018	0975/Gumm 10/28/18	CDBG LHR-076 Chisholm Thimble	130.18	
105.0002.07.559.20.41.001			10/28/2018	0975/Gumm 10/28/18	AB Embroider City Logo on Jack	42.86	
<b>89698</b>	<b>11/15/2018</b>	<b>011279</b>		<b>VISA - 1943,</b>			<b>\$2,751.82</b>
001.0000.11.571.20.41.001			10/28/2018	Martinez/1943 10/18	PKRC Table Cloth Cleaning	21.98	
001.0000.11.565.10.31.001			10/28/2018	Martinez/1943 10/18	PKHR Bubble Wands	1,208.76	
001.0000.11.571.20.31.050			10/28/2018	Martinez/1943 10/18	PKRC Yarn T&T Day	10.97	
001.0000.11.571.20.31.001			10/28/2018	Martinez/1943 10/18	PKRC Calendar Planner	58.18	
001.0000.11.571.20.31.050			10/28/2018	Martinez/1943 10/18	PKRC Christmas Tree	747.30	
001.0000.11.571.21.31.050			10/28/2018	Martinez/1943 10/18	PKRC Fall Artist Reception	31.44	
001.0000.11.571.21.31.050			10/28/2018	Martinez/1943 10/18	PKRC Gifts for Tree Lighting	632.19	
001.0000.11.571.20.31.050			10/28/2018	Martinez/1943 10/18	PKRC Donuts - Pavilion Event	41.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89699</b>	<b>11/15/2018</b>	<b>011797</b>		<b>VISA - 2485,</b>			<b>\$4,022.80</b>
401.0000.41.531.10.49.011			10/28/2018	2485/Fin 6 10/28/18	PWSW Print 2019 Storm Water Ca	3,101.05	
192.0000.00.558.60.31.071			10/28/2018	2485/Fin 6 10/28/18	SSMP 10/02 Resource Kit Stakeh	69.42	
192.0000.00.558.60.31.071			10/28/2018	2485/Fin 6 10/28/18	SSMP Resource Kit Supplies	72.53	
001.0000.09.518.10.31.001			10/28/2018	2485/Fin 6 10/28/18	HR Equity Team Books	201.80	
301.0010.11.594.76.63.027			10/28/2018	2485/Fin 6 10/28/18	PK Curation Fees for Archaeolog	578.00	
<b>89700</b>	<b>11/15/2018</b>	<b>011554</b>		<b>VISA - 2973,</b>			<b>\$1,523.88</b>
001.0000.04.514.20.31.001			10/28/2018	2973/Fin 2 10/28/18	FN Office Supplies	65.09	
001.0000.09.518.10.41.010			10/28/2018	2973/Fin 2 10/28/18	HR Pandrea 10/24 WAPELRA Train	25.00	
503.0000.04.518.80.41.090			10/28/2018	2973/Fin 2 10/28/18	IT 10/11-11/1 Fix & Protect	29.99	
503.0000.04.518.80.41.090			10/28/2018	2973/Fin 2 10/28/18	IT Int'l Trx Fee on Fix & Prot	0.24	
001.0000.02.523.30.31.008			10/28/2018	2973/Fin 2 10/28/18	MC 3 Plate Carriers, Patches,	1,105.81	
001.0000.02.512.50.31.001			10/28/2018	2973/Fin 2 10/28/18	MC Judicial Robe	297.75	
<b>89701</b>	<b>11/15/2018</b>	<b>011858</b>		<b>VISA - 5157,</b>			<b>\$861.53</b>
001.0000.15.521.10.31.001			10/28/2018	PD/5157 10/28/18	PD Insta Max Camera	111.52	
001.0000.15.521.22.31.001			10/28/2018	PD/5157 10/28/18	PD Surge Protector	41.74	
001.0000.15.521.40.31.008			10/28/2018	PD/5157 10/28/18	PD Holster Replacement	179.25	
001.0000.15.521.21.41.001			10/28/2018	PD/5157 10/28/18	PD 10/16 Interpreter Svcs	200.00	
001.0000.15.521.10.31.001			10/28/2018	PD/5157 10/28/18	PD Thread Locker, Patches, Bru	77.02	
001.0000.15.521.22.31.001			10/28/2018	PD/5157 10/28/18	PD Sector Paper	245.00	
001.0000.15.521.22.43.001			10/28/2018	PD/5157 10/28/18	PD Toll Fee	7.00	
<b>89702</b>	<b>11/15/2018</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$420.00</b>
001.0000.15.521.40.49.001			10/28/2018	PD/6610 10/28/18	PD Hall, Butts, McGettigan WAT	170.00	
001.0000.15.521.10.41.001			10/28/2018	PD/6610 10/28/18	PD Good to Go Replen	250.00	
<b>89703</b>	<b>11/15/2018</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$1,290.19</b>
001.0000.11.576.80.49.003				7212/PWOM 10/28/18	PKFC Refund Ritterbush Recert	-120.00	
501.0000.51.548.79.31.006			10/28/2018	7212/PWOM 10/28/18	PKFL Shaft & Seal	521.08	
101.0000.11.544.90.31.001			10/28/2018	7212/PWOM 10/28/18	PKST Dishwashing Detergent	15.34	
501.0000.51.548.79.48.005			10/28/2018	7212/PWOM 10/28/18	PKFL Repair/Replace Lights	873.77	
<b>89704</b>	<b>11/15/2018</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$363.81</b>
001.0000.11.576.81.31.001			10/28/2018	Anderson/7776 10/18	PK Plaque for New Pavilion	363.81	
<b>89705</b>	<b>11/15/2018</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$457.14</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.31.006			10/28/2018	7800/Cummin 10/28/18	PKFL Truck Ladder Rack	98.90	
501.0000.51.548.79.31.006			10/28/2018	7800/Cummin 10/28/18	PKFL Antifreeze, Washer Fluid	70.25	
101.0000.11.542.30.43.002			10/28/2018	7800/Cummin 10/28/18	PKST Cummins 10/08-10/10 Rd/St	213.06	
501.0000.51.548.79.31.006			10/28/2018	7800/Cummin 10/28/18	PKFL Propane for Forklift	26.68	
401.0000.11.531.10.31.001			10/28/2018	7800/Cummin 10/28/18	PKSW Shrink Wrap	48.25	
<b>89706</b>	<b>11/15/2018</b>	<b>011148</b>		<b>VISA - 7867,</b>			<b>\$96.58</b>
001.0000.11.576.81.43.001			10/28/2018	HInkle/7867 10/28/18	PKFC 10/15 Bridge Toll	6.00	
001.0000.11.576.81.43.001			10/28/2018	HInkle/7867 10/28/18	PKFC 10/15 Bridge Toll	6.00	
001.0000.11.576.81.31.001			10/28/2018	HInkle/7867 10/28/18	PKFC Tarp	84.58	
<b>89707</b>	<b>11/15/2018</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$1,643.86</b>
001.0000.15.521.40.43.002			10/28/2018	Pitts/7966 10/28/18	PD 09/30-10/02 Pettit: LE Fir	263.07	
001.0000.15.521.40.49.003			10/28/2018	Pitts/7966 10/28/18	PD 10/01-10/03 Pettit: LE Fire	250.00	
001.0000.15.521.40.49.003			10/28/2018	Pitts/7966 10/28/18	PD 11/27-11/28 Lawler, Porche:	162.40	
001.0000.15.521.40.49.003			10/28/2018	Pitts/7966 10/28/18	PD 12/06 Alwine: FNINAA Winter	68.25	
001.0000.15.521.40.43.001			10/28/2018	Pitts/7966 10/28/18	PD 11/12-11/15 Prater: IAPRO C	254.40	
001.0000.15.521.40.43.001			10/28/2018	Pitts/7966 10/28/18	PD 11/12-11/15 Pitts: IAPRO Co	254.40	
001.0000.15.521.40.43.002			10/28/2018	Pitts/7966 10/28/18	PD 10/18-10/20 Pettit: Ofcr Sa	283.62	
001.0000.15.521.40.49.003			10/28/2018	Pitts/7966 10/28/18	PD 11/27-11/28 Tenney: First R	107.72	
<b>89708</b>	<b>11/15/2018</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$6.58</b>
001.0000.11.569.50.31.001			10/28/2018	Schied/7974 10/28/18	PKSR Disp Coffee Stirrers	6.58	
<b>89709</b>	<b>11/15/2018</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$153.51</b>
001.0000.15.521.40.43.006			10/28/2018	Unfred/8006 10/28/18	PD 09/25 Gas for Car rental	49.60	
001.0000.15.521.40.43.001			10/28/2018	Unfred/8006 10/28/18	PD 09/26 Baggage Fee	60.00	
001.0000.15.521.10.31.001			10/28/2018	Unfred/8006 10/28/18	PD Otterbox	43.91	
<b>89710</b>	<b>11/15/2018</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$855.74</b>
001.0000.09.518.10.31.005			10/28/2018	8055/Fin 3 10/28/18	HR 09/28 Bldg. Inspector Inter	52.64	
001.0000.02.523.30.31.001			10/28/2018	8055/Fin 3 10/28/18	MC Work Crew Supplies	254.44	
401.0000.41.531.10.43.002			10/28/2018	8055/Fin 3 10/28/18	PWSW Vigoren 10/02-10/05 APWA	159.42	
101.0000.21.544.20.43.002			10/28/2018	8055/Fin 3 10/28/18	PWST Ott 10/02-10/05 APWA Fall	159.42	
302.0002.21.595.12.42.002			10/28/2018	8055/Fin 3 10/28/18	PWCP Postage Stamps: St. Light	30.00	
501.0000.51.548.79.32.001			10/28/2018	8055/Fin 3 10/28/18	PKFL Gas for Vehicle 40031	22.47	
001.0000.09.518.10.43.002			10/28/2018	8055/Fin 3 10/28/18	HR St. Pierre 10/17-10/19 AWC	128.99	
192.0000.00.558.60.49.005			10/28/2018	8055/Fin 3 10/28/18	SSMP Print Economic Impact of	48.36	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89711</b>	<b>11/15/2018</b>		<b>011168</b>	<b>VISA - 8063,</b>			<b>\$1,532.40</b>
001.0000.07.558.50.31.001			10/28/2018	8063/Fin 4 10/28/18	CD Standing Desk Mat	54.84	
001.0000.07.558.60.49.001			10/28/2018	8063/Fin 4 10/28/18	CD Brunell 11/08 APA AICP Cert	425.00	
001.0000.07.558.60.49.001			10/28/2018	8063/Fin 4 10/28/18	CD Bell 11/012 APA AICP Cert.	425.00	
502.0000.17.518.35.41.124			10/28/2018	8063/Fin 4 10/28/18	PKFC False Alarm & Processing	103.25	
001.0000.11.571.20.31.050			10/28/2018	8063/Fin 4 10/28/18	PKRC Santa Presents for 11/08	524.31	
<b>89712</b>	<b>11/15/2018</b>		<b>011169</b>	<b>VISA - 8071,</b>			<b>\$667.04</b>
301.0004.11.594.76.63.027			10/28/2018	8071/Fin 5 10/28/18	PK 10/04-10/10 Rent Items for	207.54	
001.0000.09.518.91.31.009			10/28/2018	8071/Fin 5 10/28/18	HR 2nd Floor Food Drive Prize:	104.06	
001.0000.09.518.10.41.010			10/28/2018	8071/Fin 5 10/28/18	HR Pandrea Bal. Due on 10/24 W	25.00	
192.0000.00.558.60.49.003			10/28/2018	8071/Fin 5 10/28/18	SSMP Adamson 10/30 SS Summit	99.00	
192.0000.00.558.60.49.003			10/28/2018	8071/Fin 5 10/28/18	SSMP Luna 11/16 TEDxTacoma Eve	15.00	
401.0000.41.531.10.41.001			10/28/2018	8071/Fin 5 10/28/18	PWSW Halar/Travelers Ins. Misc	75.00	
001.0000.04.514.20.49.003			10/28/2018	8071/Fin 5 10/28/18	FN Kraus & Koester 11/18 PSFOA	50.00	
301.0004.11.594.76.63.027			10/28/2018	8071/Fin 5 10/28/18	PK 10/24-10/29 Rent Items for	207.54	
192.0000.00.558.60.49.003			9/26/2018	8071/Fin 5 09/26/18	SSMP Luna 09/12 Tacoma PC Mili	20.00	
503.0000.04.518.80.49.004			9/26/2018	8071/Fin 5 09/26/18	IT 2yr SSL Cert for	177.90	
001.0000.11.571.10.49.003			9/26/2018	8071/Fin 5 09/26/18	PKRC Dodsworth/Williams 10/10	70.00	
101.0000.21.544.20.49.001			9/26/2018	8071/Fin 5 09/26/18	PWST Bucich PE License Thru 11	116.00	
101.0000.21.544.20.49.003				8071/Fin 5 09/26/18	PW Ott Canceled 09/18-09/21 NW	-500.00	
<b>89713</b>	<b>11/15/2018</b>		<b>011688</b>	<b>VISA - 8079,</b>			<b>\$586.81</b>
001.0000.99.518.40.42.002			10/28/2018	8079/Logan	ND Ship Cameras for Repair	67.14	
101.0000.11.542.64.31.001			10/28/2018	8079/Logan	PKST Office Supplies	348.28	
101.0000.11.542.64.31.001			10/28/2018	8079/Logan	PKST Office Supplies	171.39	
<b>89714</b>	<b>11/15/2018</b>		<b>011172</b>	<b>VISA - 8105,</b>			<b>\$144.19</b>
001.0000.15.521.10.31.001			10/28/2018	PD/8105 10/28/18	PD Buckets	144.19	
<b>89715</b>	<b>11/15/2018</b>		<b>011714</b>	<b>VISA - 8434,</b>			<b>\$531.14</b>
001.0000.15.525.60.31.005			10/28/2018	Nichols/8434 10/18	PD 10/11 EOC Trng	401.14	
001.0000.99.518.40.42.002			10/28/2018	Nichols/8434 10/18	PD 10/24 VIP Lounge	20.10	
001.0000.15.521.10.31.001			10/28/2018	Nichols/8434 10/18	PD Retirement Plaque S. Stauff	109.90	
<b>89716</b>	<b>11/15/2018</b>		<b>011177</b>	<b>VISA - 8550,</b>			<b>\$493.79</b>
001.0000.13.558.70.43.005			10/28/2018	8550/Newton 10/28/18	ED Newton 09/28 EDB & McCament	4.00	
001.0000.13.558.70.31.001			10/28/2018	8550/Newton 10/28/18	ED 09/29-10/29 Online Storage	11.00	
001.0000.13.558.70.49.004			10/28/2018	8550/Newton 10/28/18	ED Online Property Search	100.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.13.558.70.49.003			10/28/2018	8550/Newton 10/28/18	ED Newton 10/04 Lkwd Chamber A	22.50	
001.0000.13.558.70.49.003			10/28/2018	8550/Newton 10/28/18	ED 10/06 Lkwd Chamber Bowling	120.00	
001.0000.13.558.70.31.005			10/28/2018	8550/Newton 10/28/18	ED Food for 10/11 Purchasing F	73.10	
001.0000.13.558.70.31.001			10/28/2018	8550/Newton 10/28/18	ED Supplies for 10/11 Purchasi	51.04	
001.0000.13.558.70.31.005			10/28/2018	8550/Newton 10/28/18	ED Food for 10/11 Purchasing F	34.00	
001.0000.13.558.70.31.005			10/28/2018	8550/Newton 10/28/18	ED Supplies for Food 10/11 Pur	4.25	
001.0000.13.558.70.31.005			10/28/2018	8550/Newton 10/28/18	ED Food for 10/11 Purchasing F	30.64	
001.0000.13.558.70.31.005			10/28/2018	8550/Newton 10/28/18	ED Coffee for 10/11 Purchasing	37.26	
001.0000.13.558.70.43.005			10/28/2018	8550/Newton 10/28/18	ED Newton 10/23 Travel Tacoma	6.00	
<b>89717</b>	<b>11/15/2018</b>	<b>011950</b>		<b>VISA - 9639,</b>			<b>\$10.30</b>
001.0000.99.518.40.42.002			10/28/2018	9639/Beard 10/28/18	ND Postage	10.30	
<b>89718</b>	<b>11/15/2018</b>	<b>011949</b>		<b>VISA - 9993,</b>			<b>\$1,592.16</b>
503.0000.04.518.80.49.004			10/28/2018	9993/White 10/28/18	IT Monthly Pandora	29.62	
503.0000.04.518.80.43.006			10/28/2018	9993/White 10/28/18	IT White 10/25-10/31 Smart Cit	232.02	
503.0000.04.518.80.43.001			10/28/2018	9993/White 10/28/18	IT White 10/25-10/31 Smart Cit	588.62	
503.0000.04.518.80.31.001			10/28/2018	9993/White 10/28/18	IT Network Cables	61.52	
503.0000.04.518.80.43.002			10/28/2018	9993/White 10/28/18	IT White 10/25-10/31 Smart Cit	423.38	
503.0000.04.518.80.41.090			10/28/2018	9993/White 10/28/18	IT Monthly MailChimp	54.95	
503.0000.04.518.80.31.001			10/28/2018	9993/White 10/28/18	IT USB Storage Drives/Thumb	202.05	
<b>89719</b>	<b>11/15/2018</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$2,151.34</b>
502.0000.17.521.50.31.001			9/5/2018	667205	PKFC Cleaning Supplies	419.91	
502.0000.17.518.35.31.001			10/30/2018	675736	PKFC Cleaning Supplies	982.58	
502.0000.17.521.50.31.001			10/30/2018	675737	PKFC Cleaning Supplies	748.85	
<b>89720</b>	<b>11/15/2018</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$2,000.00</b>
001.0000.15.521.40.49.003			11/5/2018	201131398	PD 10/01-10/12 Basic Handgun I	1,500.00	
001.0000.15.521.40.49.003			10/24/2018	201131257	PD 10/08 VNR Instructor Recert	500.00	
<b>89721</b>	<b>11/15/2018</b>	<b>006877</b>		<b>WESTERN EQUIPMENT DIST INC,</b>			<b>\$2,785.45</b>
001.0000.11.576.81.31.001			9/13/2018	8048872-00	PKFC Field Paint	3,236.72	
001.0000.11.576.81.31.001				8049009-00	PKFC Return Field Paint	-3,164.59	
001.0000.11.576.81.31.001			10/30/2018	8049273-00	PKFC Field Paint	2,713.32	
<b>89722</b>	<b>11/15/2018</b>	<b>006716</b>		<b>WESTERN SYSTEMS INC,</b>			<b>\$1,088.09</b>
504.0000.09.518.39.31.001			10/31/2018	0000037348	PWCP Cl # 2018-0089 Astro-Brac	371.40	
504.0000.09.518.39.31.001			10/31/2018	0000037348	PWCP Cl # 2018-0089 Cabinet Te	310.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.39.31.001			10/31/2018	0000037348	freight	27.00	
504.0000.09.518.39.31.001			10/31/2018	0000037348	Sales Tax	70.21	
504.0000.09.518.39.31.001			10/31/2018	0000037351	RM C1 # 2018-0069 Cabinet Term	308.70	
<b>89723</b>	<b>11/15/2018</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$5,352.94</b>
503.0000.04.518.80.35.003			10/31/2018	K11056610101	IT GFI Languard	4,440.00	
503.0000.04.518.80.35.003			10/31/2018	K11056610101	Sales Tax	439.56	
503.0000.04.518.80.35.030			11/7/2018	B38837430101	IT LED Monitor	473.38	
<b># of Checks Issued</b>		<b>341</b>					
<b>Total</b>		<b>\$3,447,116.63</b>					

## Less Voided Checks:

#79793 dated 6/15/2015 \$60.00  
#79968 dated 6/29/2015 \$ 1.50

Total: \$3,447,055.58