



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: January 7, 2019  
Subject: Claims Voucher Approval

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**Check Run Period:** November 16, 2018 – December 14, 2018  
**Total Amount: \$ 2,076,995.29**

Checks Issued:

11/30/2018	Checks 89724-89777	\$ 164,959.23
12/14/2018	Checks 89778-89881	\$ 256,330.64

EFT Checks Issued:

11/30/2018	Checks 13160-13219	\$ 311,664.36
12/14/2018	Checks 13220-13301	\$1,346,697.71

Voided Checks:

13105		\$ 189.35
89733		\$ 114.10
89767		\$ 2,353.20

**Grand Total \$2,076,995.29**

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

Dondi Koester  
Finance Supervisor

Tho Kraus  
Assistant City Manager/  
Administrative Services

John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13160</b>	<b>11/30/2018</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$5,201.78</b>
001.0000.15.521.10.31.008			11/8/2018	67127	PD Meeks - Supplies	500.03	
001.0000.15.521.22.31.008			11/8/2018	67128	PD Luttrull: Uniform Accessori	346.50	
001.0000.15.521.22.31.008			11/8/2018	67135	PD Wellman: Uniform Accessorie	346.50	
001.0000.15.521.22.31.008			11/8/2018	67139	PD Beauchamp: Uniform Accessor	549.92	
001.0000.15.521.22.31.008			11/9/2018	67192	PD Meeks: Supplies for Invento	511.30	
001.0000.15.521.22.31.008			11/13/2018	67297	PD Beauchamp: Badge	13.19	
001.0000.15.521.22.31.008			11/13/2018	67298	PD Northcutt: Badge	13.19	
001.0000.15.521.22.31.008			11/13/2018	67299	PD Smith: Badge	13.19	
001.0000.15.521.22.31.008			11/13/2018	67300	PD Brown: Badge	13.19	
001.0000.15.521.22.31.008			11/14/2018	67343	PD Smith: Uniform Accessories	694.02	
001.0000.15.521.22.31.008			11/14/2018	67344	PD Brown: Shirt, Gloves, Pants	694.02	
001.0000.15.521.22.31.008			11/15/2018	67434	PD Meeks: Supplies for Invento	1,506.73	
<b>13161</b>	<b>11/30/2018</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$318.00</b>
001.0000.06.515.30.41.001			11/18/2018	4379623.100	LG Svc of Process: Awais Imtai	84.50	
001.0000.06.515.30.41.001			11/19/2018	4381590.100	LG Svc of Process 18-2-12614-8	84.50	
001.0000.06.515.30.41.001			11/19/2018	4385618.100	LG 11/19 Svc of Process 18-2-1	74.50	
001.0000.06.515.30.41.001			11/19/2018	4385897.100	LG Svc of Process 18-2-12614-8	74.50	
<b>13162</b>	<b>11/30/2018</b>	<b>002831</b>		<b>ADVANCED TRAFFIC PRODUCTS INC,</b>			<b>\$627.00</b>
101.0000.11.542.64.35.014			11/9/2018	0000022482	PKST Supplies	174.92	
504.0000.09.518.39.31.001			11/6/2018	0000022429	RM Claim #2018-0069 S. Tacoma	452.08	
<b>13163</b>	<b>11/30/2018</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$887.08</b>
503.0000.04.518.80.42.001			11/8/2018	15647483	IT 11/08-12/07 Phone	887.08	
<b>13164</b>	<b>11/30/2018</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$11,561.87</b>
501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	38.91	
501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	45.92	
501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	26.72	
501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	203.39	
501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	151.50	
501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	109.22	
501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	29.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	60.71	
501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	153.84	
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501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	57.85	
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501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	93.39	
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501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	78.09	
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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			11/5/2018	1333202-IN	PDFL 10/19-11/05	91.06	
501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	145.80	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	74.20	
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501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	159.81	
501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	239.97	
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501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	112.85	
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501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	138.53	
501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	138.01	
501.0000.51.521.10.32.001			11/5/2018	1333202-IN	PDFL 10/19-11/05	193.42	
<b>13165</b>	<b>11/30/2018</b>	<b>011842</b>		<b>AXUM GENERAL CONSTRUCTION,</b>			<b>\$106,867.02</b>
302.0065.21.595.30.63.108			11/28/2018	1	PWCP AG 2018-166 GLD Safe Rout	106,867.02	
<b>13166</b>	<b>11/30/2018</b>	<b>003946</b>		<b>BATTERIES PLUS,</b>			<b>\$159.25</b>
503.0000.04.518.80.35.001			10/22/2018	P7245873	IT Battery	43.51	
101.0000.11.544.90.31.001			10/29/2018	P7501578	PK Batteries	115.74	
<b>13167</b>	<b>11/30/2018</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$8,273.62</b>
502.0000.17.518.30.41.001			10/20/2018	6093	PK/PKFC AG 2017-153 10/18 Cust	4,524.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.41.001			10/20/2018	6093	PK/PKFC AG 2017-153 10/18 Cust	2,309.72	
502.0000.17.542.65.49.010			10/20/2018	6093	PK/PKFC AG 2017-153 10/18 Cust	1,098.96	
001.0000.11.576.81.41.001			10/20/2018	6093	PK/PKFC AG 2017-153 10/18 Cust	340.73	
<b>13168</b>	<b>11/30/2018</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,825.50</b>
503.0000.04.518.80.42.001			11/14/2018	253-589-8734 340B	IT 11/14-12/14 Phone	144.23	
503.0000.04.518.80.42.001			11/19/2018	253-588-4697 855B	IT 11/19-12/19 Phone	50.35	
503.0000.04.518.80.42.001			11/16/2018	206-T01-1710 414B	IT 11/16-12/16 Phone	461.39	
503.0000.04.518.80.42.001			11/16/2018	206-T01-4100 666B	IT 11/16-12/16 Phone	461.39	
503.0000.04.518.80.42.001			11/16/2018	253-582-0174 486B	IT 11/16-12/16 Phone	212.97	
503.0000.04.518.80.42.001			11/16/2018	253-582-0669 467B	IT 11/16-12/16 Phone	206.44	
503.0000.04.518.80.42.001			11/16/2018	253-582-1023 738B	IT 11/16-12/16 Phone	66.99	
503.0000.04.518.80.42.001			11/16/2018	253-582-7426 582B	IT 11/16-12/16 Phone	99.75	
503.0000.04.518.80.42.001			11/16/2018	253-582-9966 584B	IT 11/16-12/16 Phone	121.99	
<b>13169</b>	<b>11/30/2018</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$129.47</b>
001.0000.11.569.50.31.001			11/19/2018	969646-0	PKSR Supplies	129.47	
<b>13170</b>	<b>11/30/2018</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$1,229.45</b>
101.0000.11.542.64.47.005			11/15/2018	101086773 11/15/18	PKST 10/12-11/09 9550 Steil Bl	22.56	
101.0000.11.542.64.47.005			11/16/2018	100228710 11/16/18	PKST 09/18-11/15 8915 Meadow R	57.39	
101.0000.11.542.64.47.005			11/16/2018	100228892 11/16/18	PKST 09/18-11/15 9299 Whitman	52.23	
101.0000.11.542.64.47.005			11/16/2018	100433653 11/16/18	PKST 09/18-11/15 5460 Steil Bl	4.01	
001.0000.11.576.81.47.005			11/16/2018	101076847 11/15/18	PKFC 09/13-11/09 Steil Blvd SW	121.99	
001.0000.11.576.81.47.005			11/15/2018	100384880 11/15/18	PKFC 09/15-11/14 8700 Steil Bl	33.32	
101.0000.11.542.63.47.006			11/15/2018	100415564 11/15/18	PKST 10/12-11/09 9450 Steil Bl	68.19	
101.0000.11.542.63.47.006			11/15/2018	100415566 11/15/18	PKST 10/12-11/09 9000 Steil Bl	65.06	
101.0000.11.542.63.47.006			11/15/2018	100415597 11/15/18	PKST 10/12-11/09/18 10000 Stei	68.89	
101.0000.11.542.63.47.006			11/15/2018	100471519 11/15/18	PKST 10/12-11/09 8312 87th St	34.27	
101.0000.11.542.64.47.005			11/15/2018	100658937 11/15/18	PKST 09/13-11/09 10300 Steil B	72.10	
101.0000.11.542.64.47.005			11/20/2018	100228868 11/20/18	PKST 09/20-11/19 10099 GLD SW	48.90	
101.0000.11.542.64.47.005			11/17/2018	100228932 11/17/18	PKST 09/19-11/16 8300 Steil Bl	280.90	
101.0000.11.542.64.47.005			11/17/2018	100228949 11/17/18	PKST 09/19-11/16 8200 Steil Bl	132.42	
101.0000.11.542.64.47.005			11/21/2018	100228748 11/21/18	PKST 09/21-11/20 11170 GLD SW	84.10	
101.0000.11.542.64.47.005			11/21/2018	100254732 11/21/18	PKST 10/20-11/20 11023 GLD SW	21.43	
101.0000.11.542.64.47.005			11/21/2018	100665891 11/21/18	PKST 10/19-11/197309 Onyx Dr S	18.37	
101.0000.11.542.64.47.005			11/27/2018	100707975 11/27/18	PKST 10/20-11/20 7403 Lkwd Dr	43.32	
<b>13171</b>	<b>11/30/2018</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$55.93</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			11/15/2018	100687561 11/15/18	PKST 09/13-11/09 8623 87th Ave	55.93	
<b>13172</b>	<b>11/30/2018</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$51.48</b>
501.0000.51.548.79.48.005			10/31/2018	4354	PKFL Oil Change	51.48	
<b>13173</b>	<b>11/30/2018</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$2,441.35</b>
001.0000.99.518.40.42.002			11/27/2018	11/18 Postage	ND 11/18 Replenish Postage	2,353.16	
312.0000.01.535.30.42.002			11/27/2018	11/18 Postage	PWSA 11/18 Postage Estimate	88.19	
<b>13174</b>	<b>11/30/2018</b>	<b>002644</b>		<b>DODSWORTH, MARY</b>			<b>\$169.22</b>
001.0000.11.571.10.31.005			11/26/2018	11/07/18 Retreat	PKRC 11/07 Staff Retreat & Tra	169.22	
<b>13175</b>	<b>11/30/2018</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$69.03</b>
502.0000.17.518.35.31.001			11/6/2018	WALA237323	PKFC Supplies	69.03	
<b>13176</b>	<b>11/30/2018</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$1,777.96</b>
401.0000.11.531.10.31.030			11/13/2018	0716986	PWSW Supplies	1,777.96	
<b>13177</b>	<b>11/30/2018</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$1,179.23</b>
401.0000.11.531.10.48.001			10/10/2018	66041665	PKSW 10/10 Maintenance Drain C	230.79	
001.0000.11.576.81.41.001			10/15/2018	66042174	PKFC 10/15 Electrician: Ft. St	551.15	
001.0000.11.576.81.41.001			10/17/2018	66042493	PKFC 10/17 Electrician: Ft. St	397.29	
<b>13178</b>	<b>11/30/2018</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$499.19</b>
502.0000.17.518.35.31.001			11/16/2018	9307286746	PKFC ABB Installation Products	69.72	
101.0000.11.542.64.31.001			11/15/2018	9307263645	PKST Supplies	315.59	
502.0000.17.518.35.31.001			11/19/2018	9307311273	PKFC Supplies	113.88	
<b>13179</b>	<b>11/30/2018</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$3,696.00</b>
001.0000.06.515.31.41.001			11/26/2018	2018 Week 46	LG AG 2017-252 11/12-11/16 Pro	936.00	
001.0000.06.515.31.41.001			11/26/2018	2018 Week 47	LG AG 2017-252 11/19-11/21 Pro	912.00	
001.0000.06.515.31.41.001			11/14/2018	2018 Week 45	LG AG 2017-252 11/04-11/09 Pro	1,848.00	
<b>13180</b>	<b>11/30/2018</b>	<b>011496</b>		<b>HAYWOOD, ALAN</b>			<b>\$300.00</b>
101.0000.11.542.70.41.001			11/21/2018	227	PKST Tree Risk Assessment 6404	300.00	
<b>13181</b>	<b>11/30/2018</b>	<b>012008</b>		<b>HEARTSMART.COM,</b>			<b>\$2,747.00</b>
504.0000.09.518.11.31.010			10/29/2018	HS342491	RM Defibrillators	2,000.00	
504.0000.09.518.12.41.001			10/29/2018	HS342491	RM Heartsmart.com 3 Yr Medical	747.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13182</b>	<b>11/30/2018</b>	<b>008301</b>		<b>IN TIME RENOVATIONS LLC,</b>			<b>\$18,175.42</b>
190.3004.53.559.32.41.001			11/27/2018	1124	CDBG LHR-104 J Howard 4914 101	22,309.94	
190.0000.00.223.40.00.000			11/27/2018	1124	CDBG LHR-104 Howard Retainage	-4,134.52	
<b>13183</b>	<b>11/30/2018</b>	<b>011937</b>		<b>KEATING, BUCKLIN &amp; MCCORMACK,</b>			<b>\$21,049.49</b>
001.0000.06.515.30.41.001			11/7/2018	11407	LG 10/18 Adult Family Home Mor	21,049.49	
<b>13184</b>	<b>11/30/2018</b>	<b>003820</b>		<b>KNIGHT FIRE PROTECTION INC,</b>			<b>\$717.65</b>
501.0000.51.548.79.41.001			11/15/2018	65006	PKFC 08/13 Annual Svc Performed	140.12	
501.0000.51.548.79.31.006			11/15/2018	65006	PKFC New 2.5 lb Fire Extinguis	114.85	
502.0000.17.542.65.41.001			11/15/2018	65038	PKFC 10/02 Fire Extinguishers	462.68	
<b>13185</b>	<b>11/30/2018</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$21,447.36</b>
302.0063.21.595.12.41.001			11/14/2018	10-3818	PWCP AG 2018-159 Thru 10/25 Co	5,500.00	
302.0024.21.595.17.41.001			11/6/2018	10-9018	PWCP AG 2016-070 Thru 10/25 St	15,947.36	
<b>13186</b>	<b>11/30/2018</b>	<b>002018</b>		<b>KRAZAN &amp; ASSOCIATES INC,</b>			<b>\$1,736.00</b>
302.0051.21.595.13.41.001			10/31/2018	INV F604313-6035	PWCP Testing & Inspec Svcs LWD	1,736.00	
<b>13187</b>	<b>11/30/2018</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$989.17</b>
101.0000.11.542.64.47.005			11/14/2018	67044-004 11/14/18	PKST 10/10-11/10 108th St SW &	76.99	
101.0000.11.542.64.47.005			11/14/2018	67044-010 11/14/18	PKST 10/10-11/10 108th St SW &	70.91	
101.0000.11.542.64.47.005			11/14/2018	67044-017 11/14/18	PKST 10/10-11/10 112th St SW &	70.37	
101.0000.11.542.64.47.005			11/14/2018	67044-030 11/14/18	PKST 10/10-11/10 112th ST SW &	77.43	
101.0000.11.542.63.47.006			11/14/2018	67044-072 11/14/18	PKST 10/10-11/10 11302 Kendric	133.23	
502.0000.17.542.65.47.005			11/14/2018	67044-073 11/14/18	PKFC 10/10-11/10 11420 Kendric	560.24	
<b>13188</b>	<b>11/30/2018</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$4.39</b>
101.0000.11.542.70.31.001			11/19/2018	564135	PKST Choke Knob	4.39	
<b>13189</b>	<b>11/30/2018</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$38.47</b>
001.0000.11.571.20.41.082			11/8/2018	24590	PKRC Date Change to Christmas	38.47	
<b>13190</b>	<b>11/30/2018</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$1,183.50</b>
001.0000.06.515.31.41.001			11/13/2018	44-2018	LG AG 2018-040 11/07-11/09 Pro	594.00	
001.0000.06.515.31.41.001			11/16/2018	45-2018	LG AG 2018-040 11/13-11/15 Pro	589.50	
<b>13191</b>	<b>11/30/2018</b>	<b>012005</b>		<b>LEATHERS AND ASSOCIATES INC,</b>			<b>\$1,142.34</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.48.001			11/15/2018	10906	PK SLIDE REPLACEMENT~	547.42	
001.0000.11.576.81.48.001			11/15/2018	10906	PK SLIDE REPLACEMENT ~	46.96	
001.0000.11.576.81.48.001			11/15/2018	10906	PK SLIDE REPLACEMENT~	46.96	
001.0000.11.576.81.48.001			11/15/2018	10906	freight	437.50	
001.0000.11.576.81.48.001			11/15/2018	10906	Sales Tax	63.50	
<b>13192</b>	<b>11/30/2018</b>	<b>009219</b>		<b>MCCAMENT &amp; ROGERS,</b>			<b>\$800.00</b>
001.9999.13.558.70.41.001			11/5/2018	2423	ED AG 2017-089 11/07 Market Su	800.00	
<b>13193</b>	<b>11/30/2018</b>	<b>009430</b>		<b>MCCLENDON, ANESSA</b>			<b>\$875.40</b>
001.0000.11.569.50.41.001			11/26/2018	10/15-11/30/18	PKSR 10/15-11/30 Instructor	875.40	
<b>13194</b>	<b>11/30/2018</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$869.13</b>
101.0000.11.542.30.31.030			11/12/2018	287601	PKST Hot Mix Asphalt	584.20	
101.0000.11.542.30.31.030			11/12/2018	287700	PKST Hot Mix Asphalt	284.93	
<b>13195</b>	<b>11/30/2018</b>	<b>011283</b>		<b>NAT'L COOPERATIVE LEASING,</b>			<b>\$2,777.37</b>
503.0000.04.518.80.45.002			11/15/2018	115461	IT AG 2015-279 11/15-12/15 Cop	2,777.37	
<b>13196</b>	<b>11/30/2018</b>	<b>008092</b>		<b>NVL LABORATORIES INC,</b>			<b>\$843.60</b>
190.4004.52.559.32.41.001			11/21/2018	2018-0813	CDBG MHR-158 Russell Inspectio	843.60	
<b>13197</b>	<b>11/30/2018</b>	<b>009775</b>		<b>PETERSEN BROTHERS INC,</b>			<b>\$3,491.92</b>
504.0000.09.518.38.48.001			10/13/2018	1814501	RM Claim #2018-0095 88th & Cus	3,491.92	
<b>13198</b>	<b>11/30/2018</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$5,145.84</b>
001.0000.11.569.50.51.001			11/1/2018	CI-245427	PKSR 11/18 SENIOR CENTER LEASE	5,145.84	
<b>13199</b>	<b>11/30/2018</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$213.08</b>
001.0000.11.576.80.47.004			11/25/2018	01583646 11/25/18	PKFC 09/01-10/31 8807 25th Ave	109.37	
001.0000.11.576.80.47.004			11/18/2018	00162489 11/18/18	PKFC 10/18 American Lk Svcs	57.32	
001.0000.11.576.80.47.004			11/18/2018	00936570 11/18/18	PKFC 10/18 5929 Fairlawn Dr SW	30.02	
001.0000.11.576.80.47.004			11/18/2018	01032275 11/18/18	PKFC 10/18 8421 Pine St Svcs	16.37	
<b>13200</b>	<b>11/30/2018</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$21,601.48</b>
401.0000.11.531.10.48.001			10/31/2018	181005-006	PKST 10/31 Storm Drain System	7,671.64	
401.0000.11.531.10.48.001			10/31/2018	181018-012	PKST Storm Drain System - Cont	11,963.67	
401.0000.11.531.10.48.001			10/30/2018	181030-018	PKST 10/30 Storm Drain System	1,030.60	
401.0000.11.531.10.48.001			10/16/2018	181016-023	PKST 10/16 Storm Drain System	935.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13201</b>	<b>11/30/2018</b>	<b>009761</b>		<b>PUGET SOUND SPECIALTIES INC,</b>			<b>\$1,196.81</b>
001.0000.11.576.80.31.030			10/17/2018	26340	PKFC Fertilizer	1,196.81	
<b>13202</b>	<b>11/30/2018</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$30.39</b>
503.0000.04.518.80.45.002			11/18/2018	5055122332	IT 10/21-11/20 Add'l Images	30.39	
<b>13203</b>	<b>11/30/2018</b>	<b>005365</b>		<b>ROBERT HALF TECHNOLOGY,</b>			<b>\$1,085.69</b>
001.0000.06.515.30.41.001			11/20/2018	52232372	LG Wk Ended 11/16 Anderson, D:	341.68	
001.0000.06.515.30.41.001			11/14/2018	52199083	LG Wk Ended 11/09 Anderson, D:	744.01	
<b>13204</b>	<b>11/30/2018</b>	<b>003181</b>		<b>SKIP'S LAKEWOOD IRON WORKS,</b>			<b>\$137.38</b>
001.0000.11.576.80.41.001			11/20/2018	LWD000 221	PKFC Post Brackets	137.38	
<b>13205</b>	<b>11/30/2018</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$281.65</b>
502.0000.17.518.35.41.001			11/14/2018	507347	PKFC Smoke Alarm Monitoring	281.65	
<b>13206</b>	<b>11/30/2018</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			11/18/2018	482477812-132	IT 10/15-11/14 Data Plan	120.47	
<b>13207</b>	<b>11/30/2018</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$289.06</b>
001.0000.07.558.50.31.001			11/18/2018	3396848448	CD Office Supplies	4.33	
101.0000.21.544.20.31.001			11/18/2018	3396848448	PWST Office Supplies	4.33	
001.0000.07.558.50.31.001			11/17/2018	3396766835	CD Office Supplies	178.39	
101.0000.21.544.20.31.001			11/17/2018	3396766835	PWST Office Supplies	60.65	
001.0000.15.521.10.31.001			11/7/2018	3395815441	PD Supplies	29.07	
001.0000.15.521.10.31.001			11/7/2018	3395815442	PD Correction Roller	7.89	
001.0000.09.518.10.31.001			11/7/2018	3395815443	HR Office Supplies	35.21	
101.0000.11.544.90.31.001			10/30/2018	3394617212	PKST Office Supplies	145.39	
001.0000.09.518.10.31.001			10/30/2018	3394617213	HR Supplies	9.01	
001.0000.15.521.10.31.001				3395815439	PD Supplies Credit for Inv #33	-52.70	
001.0000.02.512.50.31.001				3396353744	MC Supplies Credit for Inv #33	-132.51	
<b>13208</b>	<b>11/30/2018</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$54.21</b>
001.0000.15.521.10.41.001			11/12/2018	3004476221	PD 11/18 On-Call Svc	54.21	
<b>13209</b>	<b>11/30/2018</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$1,555.50</b>
001.0000.06.515.30.41.001			11/19/2018	98663	LG 10/18 General Labor	1,555.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13210</b>	<b>11/30/2018</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$1,129.18</b>
501.0000.51.548.79.48.005			11/21/2018	34449	PKFL Car Maint	569.72	
501.0000.51.548.79.48.005			11/21/2018	34449	PKFL Car Maint	241.19	
501.0000.51.548.79.48.005			11/21/2018	34449	PKFL Car Maint	140.12	
501.0000.51.548.79.48.005			11/21/2018	34449	PKFL Car Maint	37.26	
501.0000.51.548.79.48.005			11/21/2018	34449	PKFL Car Maint	93.42	
501.0000.51.548.79.48.005			11/21/2018	34449	PKFL Car Maint	27.47	
501.0000.51.548.79.48.005			11/21/2018	34449	PKFL Car Maint	20.00	
<b>13211</b>	<b>11/30/2018</b>	<b>010945</b>		<b>TRANSPO GROUP USA INC,</b>			<b>\$6,130.22</b>
503.0000.04.518.80.48.003			11/15/2018	22458	IT 11/01/18-10/31/19 Software	6,130.22	
<b>13212</b>	<b>11/30/2018</b>	<b>012010</b>		<b>TRINITY TACTICAL CONSULTING,</b>			<b>\$625.00</b>
001.0000.15.521.26.49.003			11/5/2018	18-21	PD 12/10-12/14 Tactical Comman	625.00	
<b>13213</b>	<b>11/30/2018</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$109.40</b>
503.0000.04.518.80.49.004			11/15/2018	020-18395	IT 12/15/18-01/15/19 CaseloadP	109.40	
<b>13214</b>	<b>11/30/2018</b>	<b>011590</b>		<b>WASHBURN, DEBBIE</b>			<b>\$21.98</b>
001.0000.11.569.50.31.001			11/19/2018	PKSR Washburn	PKSR 10/31-11/14 Supplies	21.98	
<b>13215</b>	<b>11/30/2018</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$1,151.50</b>
001.0000.02.237.10.00.004			11/26/2018	10/18 Bldg. Code	MC 10/18 Bldg. Code	1,151.50	
<b>13216</b>	<b>11/30/2018</b>	<b>011807</b>		<b>WEATHERNET LLC,</b>			<b>\$450.00</b>
101.0000.11.542.70.41.001			11/26/2018	2018-13585	PKST 12/18 Weather Svcs	450.00	
<b>13217</b>	<b>11/30/2018</b>	<b>011918</b>		<b>WHITE &amp; SMITH, LLC,</b>			<b>\$27,182.95</b>
192.0004.07.558.60.41.001			11/16/2018	2923	SSMP AG 2018-095 JBLM Land Exc	9,193.03	
192.0004.07.558.60.41.001			11/16/2018	2924	SSMP AG 2018-119 MIAO	17,989.92	
<b>13218</b>	<b>11/30/2018</b>	<b>011031</b>		<b>XIOLOGIX LLC,</b>			<b>\$16,757.66</b>
503.0000.04.518.80.49.003			11/16/2018	6274	IT 12/26/18-12/25/19 Premium H	16,757.66	
<b>13219</b>	<b>11/30/2018</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$187.27</b>
101.0000.11.542.64.31.001			11/15/2018	25517	PKST Sign	187.27	
<b>13220</b>	<b>12/14/2018</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$195.00</b>
001.0000.06.515.30.41.001			11/24/2018	4397335.100	LG/PD 11/18 Messenger Fee	97.50	

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001.0000.15.521.10.41.001			11/24/2018	4397335.100	LG/PD 11/18 Messenger Fee	97.50	
<b>13221</b>	<b>12/14/2018</b>	<b>011576</b>		<b>ALWAYS CONNECT SOLUTIONS,</b>			<b>\$461.72</b>
503.0000.04.518.80.35.001			11/28/2018	INV-004738	IT Router & Adapter	461.72	
<b>13222</b>	<b>12/14/2018</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$12,492.36</b>
501.0000.51.548.79.32.001			11/27/2018	1344515-IN	PKFL 11/10-27/18	44.21	
501.0000.51.548.79.32.001			11/27/2018	1344515-IN	PKFL 11/10-27/18	65.50	
501.0000.51.548.79.32.002			11/27/2018	1344515-IN	PKFL 11/10-27/18	44.21	
501.0000.51.548.79.32.002			11/27/2018	1344515-IN	PKFL 11/10-27/18	215.60	
501.0000.51.548.79.32.002			11/27/2018	1344515-IN	PKFL 11/10-27/18	32.75	
501.0000.51.548.79.32.002			11/27/2018	1344515-IN	PKFL 11/10-27/18	36.57	
501.0000.51.548.79.32.002			11/27/2018	1344515-IN	PKFL 11/10-27/18	42.30	
501.0000.51.548.79.32.002			11/27/2018	1344515-IN	PKFL 11/10-27/18	33.30	
501.0000.51.548.79.32.001			11/27/2018	1344515-IN	PKFL 11/10-27/18	56.77	
501.0000.51.548.79.32.001			11/27/2018	1344515-IN	PKFL 11/10-27/18	60.04	
501.0000.51.548.79.32.001			11/27/2018	1344515-IN	PKFL 11/10-27/18	68.50	
501.0000.51.548.79.32.001			11/27/2018	1344515-IN	PKFL 11/10-27/18	87.33	
501.0000.51.548.79.32.001			11/27/2018	1344515-IN	PKFL 11/10-27/18	156.93	
501.0000.51.548.79.32.001			11/27/2018	1344515-IN	PKFL 11/10-27/18	45.03	
501.0000.51.548.79.32.001			11/27/2018	1344515-IN	PKFL 11/10-27/18	95.79	
501.0000.51.548.79.32.001			11/27/2018	1344515-IN	PKFL 11/10-27/18	35.76	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	36.12	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	68.56	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	126.57	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	26.10	
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501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	24.26	
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501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	76.47	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	77.78	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	60.91	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	43.77	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	114.96	
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501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	53.26	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	29.80	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	23.73	
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501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	42.98	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	32.70	
180.0000.15.521.21.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	31.11	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	8.70	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	29.00	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	22.68	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	98.35	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	127.36	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	127.36	
180.0000.15.521.21.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	60.91	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	40.08	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	30.06	
180.0000.15.521.21.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	44.30	
180.0000.15.521.21.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	49.57	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	25.58	
180.0000.15.521.21.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	50.63	
180.0000.15.521.21.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	70.67	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	123.40	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	169.02	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	203.03	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	35.60	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	187.47	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	143.18	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	141.86	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	253.13	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	108.37	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	243.11	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	129.47	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	79.63	

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501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	176.14	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	139.22	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	24.00	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	149.24	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	156.36	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	74.36	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	108.37	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	30.85	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	64.86	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	162.69	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	138.43	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	37.97	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	198.02	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	211.47	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	144.50	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	138.17	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	72.70	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	29.27	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	135.79	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	109.69	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	216.48	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	203.82	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	246.54	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	135.79	
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501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	62.49	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	175.87	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	154.51	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	69.08	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	69.61	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	156.36	

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501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	87.28	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	158.73	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	129.47	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	109.43	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	52.47	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	19.78	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	111.80	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	172.97	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	29.80	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	172.71	
501.0000.51.521.10.32.001			11/19/2018	1340948-IN	PDFL 11/06-11/18	91.50	
501.0000.51.548.79.32.001			11/13/2018	1338265-IN	PKFL 10/30-11/09	9.59	
501.0000.51.548.79.32.001			11/13/2018	1338265-IN	PKFL 10/30-11/09	2.54	
501.0000.51.548.79.32.001			11/13/2018	1338265-IN	PKFL 10/30-11/09	12.52	
501.0000.51.548.79.32.002			11/13/2018	1338265-IN	PKFL 10/30-11/09	42.78	
501.0000.51.548.79.32.002			11/13/2018	1338265-IN	PKFL 10/30-11/09	20.92	
501.0000.51.548.79.32.002			11/13/2018	1338265-IN	PKFL 10/30-11/09	17.67	
501.0000.51.548.79.32.002			11/13/2018	1338265-IN	PKFL 10/30-11/09	41.20	
501.0000.51.548.79.32.002			11/13/2018	1338265-IN	PKFL 10/30-11/09	34.07	
501.0000.51.548.79.32.002			11/13/2018	1338265-IN	PKFL 10/30-11/09	1,055.28	
501.0000.51.548.79.32.002			11/13/2018	1338265-IN	PKFL 10/30-11/09	7.69	
501.0000.51.548.79.32.002			11/13/2018	1338265-IN	PKFL 10/30-11/09	11.49	
501.0000.51.548.79.32.001			11/13/2018	1338265-IN	PKFL 10/30-11/09	32.32	
501.0000.51.548.79.32.001			11/13/2018	1338265-IN	PKFL 10/30-11/09	26.70	
501.0000.51.548.79.32.001			11/13/2018	1338265-IN	PKFL 10/30-11/09	23.77	
501.0000.51.548.79.32.001			11/13/2018	1338265-IN	PKFL 10/30-11/09	26.22	
501.0000.51.548.79.32.001			11/13/2018	1338265-IN	PKFL 10/30-11/09	5.94	
501.0000.51.548.79.32.001			11/13/2018	1338265-IN	PKFL 10/30-11/09	22.18	
501.0000.51.548.79.32.001			11/13/2018	1338265-IN	PKFL 10/30-11/09	15.61	
501.0000.51.548.79.32.001			11/13/2018	1338265-IN	PKFL 10/30-11/09	18.20	
<b>13223</b>	<b>12/14/2018</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$1,716.66</b>
302.0039.21.595.12.41.001			10/8/2018	24247	PWCP AG 2016-169 09/18 GLD	422.51	
302.0039.21.595.12.41.001			11/2/2018	24330	PWCP AG 2016-169 10/18 GLD	1,294.15	
<b>13224</b>	<b>12/14/2018</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$3,653.74</b>

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001.9999.07.558.65.41.001			11/30/2018	10229-10-18F	CD AG 2017-175 10/18 Central B	3,653.74	
<b>13225</b>	<b>12/14/2018</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$357.18</b>
001.0000.15.521.22.41.001			11/15/2018	9311	PD 11/13 Decontaminate V# 425	357.18	
<b>13226</b>	<b>12/14/2018</b>	<b>011733</b>		<b>BLACKBURN-TOFSTAD, KIM</b>			<b>\$142.89</b>
001.0000.02.512.51.49.009			11/6/2018	11/06/18	MC 11/06	142.89	
<b>13227</b>	<b>12/14/2018</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$34,210.88</b>
502.0000.17.518.30.41.001			12/20/2018	6181	PK/PKFC 12/18 CUSTODIAL SVCS	4,524.21	
502.0000.17.521.50.41.001			12/20/2018	6181	PK/PKFC 12/18 CUSTODIAL SVCS	2,309.72	
502.0000.17.542.65.49.010			12/20/2018	6181	PK/PKFC 12/18 CUSTODIAL SVCS	1,098.96	
001.0000.11.576.81.41.001			12/20/2018	6181	PK/PKFC 12/18 CUSTODIAL SVCS	449.07	
502.0000.17.518.30.41.001			12/5/2018	6204	PKFC 10/18 Carpet Cleaning Cit	5,800.00	
502.0000.17.521.50.41.001			12/5/2018	6204	PKFC 09/18 Carpet Cleaning - P	2,685.00	
502.0000.17.542.65.49.010			12/5/2018	6204	PKFC Carpet Cleaning - Sound T	580.00	
502.0000.17.518.30.41.001			11/20/2018	6132	PK/PKFC 11/18 CUSTODIAL SVCS	4,524.21	
502.0000.17.521.50.41.001			11/20/2018	6132	PK/PKFC 11/18 CUSTODIAL SVCS	2,309.72	
502.0000.17.542.65.49.010			11/20/2018	6132	PK/PKFC 11/18 CUSTODIAL SVCS	1,098.96	
001.0000.11.576.81.41.001			11/20/2018	6132	PK/PKFC 11/18 CUSTODIAL SVCS	449.07	
502.0000.17.518.30.41.001			5/20/2018	5747	PK/PKFC 05/18 CUSTODIAL SVCS	4,524.21	
502.0000.17.521.50.41.001			5/20/2018	5747	PK/PKFC 05/18 CUSTODIAL SVCS	2,309.72	
502.0000.17.542.65.49.010			5/20/2018	5747	PK/PKFC 05/18 CUSTODIAL SVCS	1,098.96	
001.0000.11.576.81.41.001			5/20/2018	5747	PK/PKFC 05/18 CUSTODIAL SVCS	449.07	
<b>13228</b>	<b>12/14/2018</b>	<b>011952</b>		<b>BURNS TOWING TRANSPORT INC,</b>			<b>\$153.86</b>
001.0000.15.521.10.41.070			11/15/2018	2996	PD 11/15	76.93	
001.0000.15.521.10.41.070			11/28/2018	3213	PD 11/28	76.93	
<b>13229</b>	<b>12/14/2018</b>	<b>005038</b>		<b>CARROLL, JEFF</b>			<b>\$1,400.83</b>
001.0000.15.521.40.43.002			12/13/2018	V12/02/18	PD 12/10-12/11 Police Recruit	646.75	
001.0000.15.521.40.49.003			12/13/2018	V12/02/18	PD 12/09-12/10 Police Recruit	754.08	
<b>13230</b>	<b>12/14/2018</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$4,025.00</b>
302.0063.21.595.20.41.049			11/10/2018	1 Col. Cntr Plaza	PWCP AG 2018-128 Thru 11/10 Co	4,025.00	
<b>13231</b>	<b>12/14/2018</b>	<b>009742</b>		<b>CED,</b>			<b>\$195.90</b>
502.0000.17.518.35.35.001			12/4/2018	8541-472708	PKFC Supplies	195.90	



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<b>13232</b>	<b>12/14/2018</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$281.93</b>
503.0000.04.518.80.42.001			12/4/2018	253-983-1024F 083B	IT 12/04-01/04/19 Phone	21.66	
503.0000.04.518.80.42.001			12/1/2018	253-584-2263 463B	IT 12/01-01/01/19 Phone	75.55	
503.0000.04.518.80.42.001			12/1/2018	253-584-5364 399B	IT 12/01-01/01/19 Phone	53.73	
503.0000.04.518.80.42.001			12/2/2018	253-581-8220 448B	IT 12/02-01/02/19 Phone	47.88	
503.0000.04.518.80.42.001			11/23/2018	206-T31-6789 758B	IT 11/23-12/23 Phone	83.11	
<b>13233</b>	<b>12/14/2018</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$10,058.52</b>
101.0000.11.542.64.47.005			12/5/2018	100436441 12/05/18	PKST 10/03-12/04 7804 83rd Ave	4.01	
101.0000.11.542.64.47.005			12/5/2018	100436443 12/05/18	PKST 10/03-12/04 8103 83rd Ave	4.01	
101.0000.11.542.63.47.006			12/3/2018	100218270 11/28/18	PKST 10/25-11/27 10602 Main St	11.45	
101.0000.11.542.63.47.006			12/3/2018	100223530 12/03/18	PKST 10/27-11/29 9315 Gravelly	2,087.64	
502.0000.17.518.35.47.005			11/28/2018	100113209 11/28/18	PKFC 10/25-11/27 6000 Main St	7,658.83	
101.0000.11.542.63.47.006			11/28/2018	100218262 11/28/18	PKST 10/25-11/27 10601 Main St	81.82	
101.0000.11.542.64.47.005			11/28/2018	100218275 11/28/18	PKST 10/25-11/27 10511 GLD SW	81.21	
101.0000.11.542.63.47.006			11/28/2018	100262588 11/28/18	PKST 09/26-11/27 6100 Lkwd Tow	129.55	
<b>13234</b>	<b>12/14/2018</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$1,205.31</b>
501.0000.51.521.10.48.005			12/7/2018	4382	PDFL Car Maint	42.80	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	25.18	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	13.00	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Self-serve	3.20	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ult Car Washes	18.68	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	18.68	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL Self-serve	27.20	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	13.00	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	18.68	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	13.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
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501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ult Car Washes	12.18	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	13.00	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	14.10	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	25.18	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ult Car Washes	12.18	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	18.68	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ult Car Washes	12.18	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ult Car Washes	18.68	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	13.00	
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501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	6.50	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ult Car Washes	12.18	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ult Car Washes	12.18	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ult Car Washes	12.18	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ult Car Washes	12.18	
501.0000.51.521.10.48.005			11/29/2018	W-390	PDFL 11/18 Ext Car Washes	24.11	
501.0000.51.521.10.48.005			11/30/2018	4357	PDFL Oil Change	100.28	
501.0000.51.521.10.48.005			11/30/2018	4357	PDFL Oil Change	42.80	
501.0000.51.521.10.48.005			11/30/2018	4357	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			11/23/2018	4356	PDFL Oil Change PDFL Oil Chang	168.83	
501.0000.51.521.10.48.005			11/16/2018	4355	PDFL Oil Change PDFL Oil Chang	253.23	
<b>13235</b>	<b>12/14/2018</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$40.61</b>
001.0000.03.513.10.43.001			11/7/2018	7144	CM Color Copies	40.61	
<b>13236</b>	<b>12/14/2018</b>	<b>009518</b>		<b>CONVERGINT TECHNOLOGIES LLC,</b>			<b>\$648.41</b>
001.0000.15.521.10.41.001			11/24/2018	W666020	PD Gate Reader Down: Install B	648.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13237</b>	<b>12/14/2018</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$55,831.78</b>
503.0015.04.518.80.35.030			11/24/2018	10274301430	IT Computer	881.85	
503.0000.04.518.80.35.001			12/2/2018	10283523152	IT Mount Stand w/ Adaptor Box	53.06	
503.0015.04.518.80.35.030			12/7/2018	10284989042	IT Computers	2,929.66	
503.0015.04.518.80.35.030			12/6/2018	10284731497	IT Dell Latitude 7212 rugged t	35,624.10	
503.0015.04.518.80.35.030			12/6/2018	10284731497	IT PMT Vehicle docks	7,411.83	
503.0015.04.518.80.35.030			12/6/2018	10284731497	IT iKey rugged vehicle keyboar	4,249.98	
503.0015.04.518.80.35.030			12/6/2018	10284731497	Sales Tax	3,526.78	
503.0015.04.518.80.35.030			12/6/2018	10284731497	Sales Tax	733.77	
503.0015.04.518.80.35.030			12/6/2018	10284731497	Sales Tax	420.75	
<b>13238</b>	<b>12/14/2018</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$3,600.24</b>
503.0015.04.518.80.35.030			12/7/2018	10285092042	IT Curved Monitors	3,600.24	
<b>13239</b>	<b>12/14/2018</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$100.00</b>
001.0000.99.518.40.42.002			12/5/2018	276716	ND 11/18 Daily Mail	100.00	
<b>13240</b>	<b>12/14/2018</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$274.42</b>
101.0000.11.544.90.31.010			12/4/2018	WALA237540	PKST Safety Supplies	274.42	
<b>13241</b>	<b>12/14/2018</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$7,334.80</b>
401.0000.11.531.10.48.001			11/9/2018	66044738	PKSW Maint Drain Cleaning 1132	230.79	
502.0000.17.518.35.48.001			11/9/2018	66045039	PKFC Pumping 6000 Main St SW	1,045.70	
502.0000.17.518.35.41.001			11/9/2018	66045055	PKFC 11/09 Commercial Pumping	760.51	
001.0000.11.576.81.41.001			11/1/2018	66043410	PKFC Install Sewage Grinder Pu	5,297.80	
<b>13242</b>	<b>12/14/2018</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,703.58</b>
001.0000.03.513.10.41.001			11/30/2018	Nov18 1014	CM AG 2017-240 11/18 State Leg	4,745.62	
192.0000.00.558.60.41.001			11/30/2018	Nov18 1185	SSMP AG 2018-125 11/18 Gov'tl	2,957.96	
<b>13243</b>	<b>12/14/2018</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$166.17</b>
503.0000.04.518.80.35.001			12/3/2018	9307504799	IT Labeler	103.55	
503.0000.04.518.80.31.001			12/3/2018	9307504799	IT Cartridges	62.62	
<b>13244</b>	<b>12/14/2018</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$3,744.00</b>
001.0000.06.515.31.41.001			12/2/2018	2018 Week 48	LG AG 2017-252 11/26-11/30 Pro	2,088.00	
001.0000.06.515.31.41.001			12/11/2018	2018 Week 49	LG AG 2017-252 12/03-12/07 Pro	1,656.00	
<b>13245</b>	<b>12/14/2018</b>	<b>007151</b>		<b>HORST, RUDY</b>			<b>\$129.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.569.50.41.001			12/12/2018	10/15-12/03/18	PKSR 10/15-12/03 Instructor	129.00	
<b>13246</b>	<b>12/14/2018</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$49,151.40</b>
001.0000.02.512.51.41.004			12/7/2018	12/18	MC AG 2015-233 PUBLIC DEFENDER	44,166.66	
001.9999.02.512.51.41.001			12/7/2018	12/18	MC 12/18 Public Defender	4,984.74	
<b>13247</b>	<b>12/14/2018</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$7,933.94</b>
001.0000.15.554.30.41.008			12/3/2018	IVC0002002	PD AG 2017-253 12/18 Animal Sh	7,933.94	
<b>13248</b>	<b>12/14/2018</b>	<b>008301</b>		<b>IN TIME RENOVATIONS LLC,</b>			<b>\$18,175.38</b>
190.3004.53.559.32.41.001			12/11/2018	1125	CDBG LHR-104-A Howard	22,309.93	
190.0000.00.223.40.00.000			12/11/2018	1125	CDBG LHR-104-A Retainage	-4,134.55	
<b>13249</b>	<b>12/14/2018</b>	<b>011702</b>		<b>JUST TRI,</b>			<b>\$329.70</b>
001.0000.11.571.20.41.082			11/30/2018	1130	PKRC Finish Arch	329.70	
<b>13250</b>	<b>12/14/2018</b>	<b>011937</b>		<b>KEATING, BUCKLIN &amp; MCCORMACK,</b>			<b>\$14,144.85</b>
001.0000.06.515.30.41.001			12/4/2018	11484	LG 11/18 Lkwd adv. Su Jones	9,383.91	
001.9999.06.515.30.41.001			12/5/2018	11576	LG 11/18 Adult Family Home Mor	4,760.94	
<b>13251</b>	<b>12/14/2018</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$13,811.00</b>
302.0063.21.595.12.41.001			12/5/2018	11-4618	PWCP AG 2018-159 Thru 11/25 Co	6,771.00	
302.0024.21.595.12.41.001			12/6/2018	11-10418	PWCP Thru 11/25 15162 Steil Bl	7,040.00	
<b>13252</b>	<b>12/14/2018</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$13,531.36</b>
101.0000.11.542.63.47.006			12/8/2018	67044-083 12/07/18	PKST 11/03-12/03 40th & 100th	111.08	
101.0000.11.542.64.47.005			12/7/2018	67044-002 12/07/18	PKST 11/03-12/03 Pac Hwy & STW	79.75	
101.0000.11.542.64.47.005			12/7/2018	67044-008 12/07/18	PKST 11/03-12/03 4100 Steil Bl	40.83	
101.0000.11.542.64.47.005			12/7/2018	67044-012 12/07/18	PKST 11/03-12/03 Hwy 512 & STW	108.05	
101.0000.11.542.63.47.006			12/7/2018	67044-014 12/07/18	PKST 11/07-12/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			12/7/2018	67044-016 12/07/18	PKST 11/03-12/03 40th Ave SW	64.85	
101.0000.11.542.64.47.005			12/7/2018	67044-031 12/07/18	PKST 11/03-12/03 84th St S & S	71.27	
101.0000.11.542.64.47.005			12/7/2018	67044-032 12-07/18	PKST 11/03-12/03 100th ST SW &	89.31	
001.0000.11.576.80.47.005			12/7/2018	67044-048 12/07/18	PKFC 11/03-12/03 2716 84th St	91.48	
101.0000.11.542.64.47.005			12/7/2018	67044-050 12/07/18	PKST 11/03-12/03 LKWD Dr SW/St	81.36	
101.0000.11.542.64.47.005			12/7/2018	67044-053 12/07/18	PKST 11/03-12/03 4648 Steil Bl	60.74	
101.0000.11.543.50.47.005			12/7/2018	67044-074 12/07/18	PKST 11/03-12/03 9424 Front St	599.73	
001.0000.11.576.80.47.005			12/7/2018	67044-075 12/07/18	PKFC 11/03-12/03 8807 25th Ave	118.02	
101.0000.11.542.64.47.005			12/7/2018	67044-078 12/07/18	PKST 11/03-12/03 100th St SW &	168.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/7/2018	67044-079 12/07/18	PKST 11/03-12/03 96th St S & S	131.61	
101.0000.11.542.64.47.005			12/7/2018	67044-080 12/07/18	PKST 11/03-12/03 8802 STW	87.08	
101.0000.11.542.64.47.005			12/7/2018	67044-081 12/07/18	PKST 11/03-12/03 3601 Steil Bl	80.19	
101.0000.11.542.64.47.005			12/7/2018	67044-084 12/07/18	PKST 11/03-12/03 Steil & LKVW	80.92	
101.0000.11.542.64.47.005			12/3/2018	67044-082 11/21/18	PKST 10/17-11/17 GLD & Mt Tac	208.84	
101.0000.11.542.64.47.005			11/28/2018	67044-028 11/28/18	PKST 10/24-11/24 Pac Hwy SW &	76.18	
401.0000.41.531.10.47.005			11/28/2018	67044-037 11/28/18	PWSW 10/24-11/24 Pac Hwy SW	48.78	
101.0000.11.542.64.47.005			11/28/2018	67044-038 11/28/18	PKST 10/24-11/24 BP Way & Pac	72.25	
001.0000.11.576.80.47.005			11/28/2018	67044-041 11/28/18	PKFC 10/24-11/24 4721 127th S	39.71	
101.0000.11.542.64.47.005			11/28/2018	67044-043 11/28/18	PKST 10/24-11/24 BPW SW & San	198.67	
101.0000.11.542.64.47.005			11/28/2018	67044-054 11/28/18	PKST 10/24-11/24 11417 Pac Hwy	72.52	
101.0000.11.542.64.47.005			11/28/2018	67044-055 11/28/18	PKST 10/24-11/24 11424 Pac Hwy	75.48	
101.0000.11.542.64.47.005			11/28/2018	67044-056 11/28/18	PKST 10/24-11/24 11517 Pac Hwy	77.34	
401.0000.41.531.10.47.005			11/28/2018	67044-057 11/28/18	PWSW 10/24-11/245118 Seattle A	54.14	
502.0000.17.521.50.47.005			11/21/2018	117448-001 11/21/18	PKFC 10/17-11/17 LKWD Police S	9,196.30	
101.0000.11.542.64.47.005			11/21/2018	67044-001 11/21/18	PKST 10/17-11/17 100th St SW &	71.63	
101.0000.11.542.64.47.005			11/21/2018	67044-003 11/21/18	PKST 10/17-11/17 Motor Ave & W	73.50	
101.0000.11.542.64.47.005			11/21/2018	67044-005 11/21/18	PKST 10/17-11/17 BP Wy SW & Lk	80.64	
101.0000.11.542.64.47.005			11/21/2018	67044-006 11/21/18	PKST 10/17-11/17 108th St SW &	73.77	
101.0000.11.542.64.47.005			11/21/2018	67044-019 11/21/18	PKST 10/17-11/17 BPW SW & 100t	76.45	
101.0000.11.542.64.47.005			11/21/2018	67044-020 11/21/18	PKST 10/17-11/17 59th AVE SW &	95.01	
101.0000.11.542.64.47.005			11/21/2018	67044-022 11/21/18	PKST 10/17-11/17 GLD SW & BPW	98.33	
101.0000.11.542.64.47.005			11/21/2018	67044-024 11/21/18	PKST 10/17-11/17 GLD SW & Stei	68.78	
001.0000.11.576.80.47.005			11/21/2018	67044-034 11/21/18	PKFC 10/17-11/17 10506 Russell	41.36	
101.0000.11.542.63.47.006			11/21/2018	67044-039 11/21/18	PKST 10/17-11/17 5700 100th St	54.22	
101.0000.11.542.64.47.005			11/21/2018	67044-044 11/21/18	PKST 10/17-11/17 100th SW & LK	78.41	
101.0000.11.542.64.47.005			11/21/2018	67044-046 11/21/18	PKST 10/17-11/17 10013 GLD SW	219.47	
101.0000.11.542.64.47.005			11/21/2018	67044-047 11/21/18	PKST 10/17-11/17 59th Ave SW &	78.33	
001.0000.11.576.80.47.005			11/21/2018	67044-063 11/21/18	PKFC 10/17-11/17 6002 Fairlawn	81.00	
101.0000.11.542.64.47.005			11/21/2018	67044-064 11/21/18	PKST 10/17-11/17 93rd St SW &	64.31	
<b>13253</b>	<b>12/14/2018</b>	<b>003132</b>		<b>LAKEWOLD GARDENS,</b>			<b>\$5,804.84</b>
104.0004.01.557.30.41.001			12/6/2018	2018-1437	HM AG 2018-023 Lodging Tax Gra	5,804.84	
<b>13254</b>	<b>12/14/2018</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$30.85</b>
502.0000.17.518.35.31.001			12/4/2018	565501	PKFC Supplies	30.85	
<b>13255</b>	<b>12/14/2018</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$76.93</b>
001.0000.15.521.10.41.070			11/26/2018	232826	PD 11/14	76.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13256</b>	<b>12/14/2018</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$28,861.94</b>
001.0000.11.571.20.41.082			11/28/2018	24666	PKRC Create Snowflakes	252.77	
501.0000.51.548.79.31.006			11/9/2018	24602	PKFL Reflective Decals	562.68	
501.0000.51.548.79.41.001			11/9/2018	24602	PKFL Remove Lettering	49.46	
001.0000.15.521.30.31.001			8/8/2018	24153	PD Signs	1,494.64	
301.0022.11.594.76.63.027			11/5/2018	24571	PK Pole Banners & Kits	26,502.39	
<b>13257</b>	<b>12/14/2018</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$765.00</b>
001.0000.06.515.31.41.001			12/3/2018	46-2018	LG AG 2018-040 11/26-11/29 Pro	90.00	
001.0000.06.515.31.41.001			12/11/2018	47-2018	LG AG 2018-040 12/03-12/06 Pro	675.00	
<b>13258</b>	<b>12/14/2018</b>	<b>002841</b>		<b>LAWLER, CHRIS</b>			<b>\$77.45</b>
001.0000.15.521.40.43.001			10/18/2018	V11/01/18	PD 11/12-11/15 IAPRO Conf V11/	77.45	
<b>13259</b>	<b>12/14/2018</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$672.59</b>
503.0000.04.518.80.49.004			11/30/2018	3091770627	IT 11/18 LexisNexis	672.59	
<b>13260</b>	<b>12/14/2018</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$33.02</b>
001.0000.15.521.10.41.001			11/30/2018	1226184-20181130	PD 11/18 Person Searches	33.02	
<b>13261</b>	<b>12/14/2018</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,094.79</b>
502.0000.17.521.50.31.001			11/16/2018	923200	PKFC Supplies	33.65	
101.0000.11.542.70.31.001			11/16/2018	923242	PKST Supplies	35.43	
101.0000.11.542.70.31.001			11/20/2018	923274	PKST Supplies	166.95	
502.0000.17.518.35.31.001			11/14/2018	923859	PKFC Supplies	117.77	
502.0000.17.518.35.31.001			11/19/2018	924043	PKFC Supplies	11.56	
502.0000.17.518.35.31.001			10/25/2018	923257	PKFC Supplies	16.54	
502.0000.17.518.35.31.001			10/25/2018	924527	PKFC Supplies	56.47	
502.0000.17.518.35.31.001			10/29/2018	923973	PKFC Supplies	186.88	
502.0000.17.521.50.31.001			10/29/2018	924751	PKFC Supplies	39.65	
502.0000.17.521.50.31.001			10/29/2018	924792	PKFC Supplies	11.48	
101.0000.11.544.90.31.001			10/30/2018	923340	PKST Supplies	42.09	
502.0000.17.518.35.31.001			10/30/2018	923372	PKFC Supplies	29.94	
101.0000.11.542.70.31.001				942451	PKST Supplies Credit	-73.04	
101.0000.11.544.90.31.001			11/2/2018	923969	PKST Supplies	36.53	
101.0000.11.544.90.31.001			11/2/2018	924975	PKST Supplies	382.89	
<b>13262</b>	<b>12/14/2018</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$125.99</b>

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001.0000.02.512.51.49.009			11/14/2018	11/14/18	MC 11/14	125.99	
<b>13263</b>	<b>12/14/2018</b>	<b>011324</b>		<b>MCDOUGAL, MARY</b>			<b>\$141.35</b>
001.0000.09.518.10.31.001			12/6/2018	87525140	HR 12/05 Employee Recognition	141.35	
<b>13264</b>	<b>12/14/2018</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$462,363.32</b>
302.0012.21.595.30.63.108			11/15/2018	AG 2018-011 PP # 4	PWCP AG 2018-011 09/01-11/15 S	462,363.32	
<b>13265</b>	<b>12/14/2018</b>	<b>000721</b>		<b>MULTICARE HEALTHWORKS,</b>			<b>\$720.00</b>
001.0000.09.518.10.41.001			12/3/2018	125992	HR 11/06 Labs	720.00	
<b>13266</b>	<b>12/14/2018</b>	<b>011992</b>		<b>NEAT BRANDS LLC,</b>			<b>\$3,231.04</b>
001.0000.15.521.10.35.010			11/2/2018	1200015222	PD DJI Mavic Pro Platinum Fly	1,399.00	
001.0000.15.521.10.35.010			11/2/2018	1200015222	PD Propeller Cage	159.00	
001.0000.15.521.10.35.010			11/2/2018	1200015222	PD Goggles Racing Edition	549.00	
001.0000.15.521.10.35.010			11/2/2018	1200015222	PD DJI Care Refresh (Mavic Pro	99.00	
001.0000.15.521.10.35.010			11/2/2018	1200015222	PD Crystal Sky (7.85 inch)	699.00	
001.0000.15.521.10.35.010			11/2/2018	1200015222	PD Crystal Sky Mount	34.99	
001.0000.15.521.10.35.010			11/2/2018	1200015222	Sales Tax	138.50	
001.0000.15.521.10.35.010			11/2/2018	1200015222	Sales Tax	15.74	
001.0000.15.521.10.35.010			11/2/2018	1200015222	Sales Tax	54.35	
001.0000.15.521.10.35.010			11/2/2018	1200015222	Sales Tax	9.80	
001.0000.15.521.10.35.010			11/2/2018	1200015222	Sales Tax	69.20	
001.0000.15.521.10.35.010			11/2/2018	1200015222	Sales Tax	3.46	
<b>13267</b>	<b>12/14/2018</b>	<b>011801</b>		<b>NEXT REQUEST CO.,</b>			<b>\$7,750.00</b>
503.0000.04.518.80.48.003			12/5/2018	1238	IT 12/01/18-11/30/19 Pub. Reco	7,750.00	
<b>13268</b>	<b>12/14/2018</b>	<b>012006</b>		<b>NORTHEAST ELECTRIC LLC,</b>			<b>\$204,688.59</b>
302.0002.21.595.30.63.108			12/7/2018	AG 2018-171 PP # 1	PWCP AG 2018-171 11/15-12/07 C	200,444.33	
302.0000.00.223.40.00.000			12/7/2018	AG 2018-171 PP # 1	PWCP AG 2018-171 Retainage	-10,022.21	
504.0000.09.518.39.48.001			12/7/2018	AG 2018-171 PP # 1	RM AG 2018-171 11/15-12/07 Cit	15,017.34	
504.0000.00.223.40.00.000			12/7/2018	AG 2018-171 PP # 1	RM AG 2018-171 Retainage	-750.87	
<b>13269</b>	<b>12/14/2018</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$773.66</b>
001.0000.02.523.30.47.004				0550879975	MC 11/08-11/18 On Call Svcs	-60.33	
001.0000.11.576.80.41.001			11/29/2018	0550892613	PKFC 11/29-12/26 Sani-Can 1152	92.40	
001.0000.11.576.80.41.001			11/29/2018	0550892614	PKFC 11/29-12/26 Sani-Can 1050	92.40	
001.0000.11.576.81.41.001			11/29/2018	0550892615	PKFC 11/29-12/26 Sani-Can 8714	315.55	

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001.0000.11.576.80.41.001			11/29/2018	0550892616	PKFC 11/29-12/26 Sani-Can 9701	104.50	
001.0000.11.576.80.41.001			11/29/2018	0550892617	PKFC 11/29-12/26 Sani-Can 2716	104.50	
001.0000.02.523.30.47.004			11/19/2018	0550878600	MC 10/26 & 11/08-12/16 On Call	124.64	
<b>13270</b>	<b>12/14/2018</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$1,726.30</b>
501.0000.51.548.79.31.006			11/12/2018	11224119	PKFL Assembly	1,135.16	
501.0000.51.548.79.31.006			12/3/2018	11251160	PKFL Trunion Assembly, Bushing	1,726.30	
501.0000.51.548.79.31.006				11252256	PKFL Return Assembly	-1,135.16	
<b>13271</b>	<b>12/14/2018</b>	<b>011211</b>		<b>PHILLIPS PET FOOD &amp; SUPPLIES,</b>			<b>\$557.82</b>
001.0000.15.521.10.31.001			11/30/2018	30738278	PD K-9 Supplies	557.82	
<b>13272</b>	<b>12/14/2018</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$66,353.65</b>
302.0004.21.595.30.51.001			11/27/2018	CI-260279	PWCP 07/01-09/30 6141 Traffic	66,353.65	
<b>13273</b>	<b>12/14/2018</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$17,053.84</b>
001.0000.15.521.10.51.006			11/27/2018	CI-260329	PD 10/18 PC Jail Housing	10,506.00	
312.0000.01.535.30.51.001			12/4/2018	CI-261057	PWSA 11/18 Recording Fees	74.00	
101.0000.21.544.20.51.001			12/4/2018	CI-261057	PWST 11/18 Recording Fees	102.00	
401.0000.41.531.10.51.001			12/4/2018	CI-261057	PWSW 11/18 Recording Fees	215.00	
191.0000.01.559.20.41.001			12/4/2018	CI-261057	NSP 11/18 Recording Fees	108.00	
105.0001.07.559.20.41.001			12/4/2018	CI-261057	AB 11/18 Recording Fees	205.00	
105.0001.07.559.20.41.001			12/4/2018	CI-261057	AB 11/18 Recording Fees	100.00	
105.0001.07.559.20.41.001			12/4/2018	CI-261057	AB 11/18 Recording Fees	100.00	
105.0001.07.559.20.41.001			12/4/2018	CI-261057	AB 11/18 Recording Fees	199.00	
105.0001.07.559.20.41.001			12/4/2018	CI-261057	AB 11/18 Recording Fees	199.00	
105.0001.07.559.20.41.001			12/4/2018	CI-261057	AB 11/18 Recording Fees	100.00	
001.0000.11.569.50.51.001			12/1/2018	CI-245428	PKSR 12/18 Senior Center Lease	5,145.84	
<b>13274</b>	<b>12/14/2018</b>	<b>003205</b>		<b>PIERCE COUNTY RECYCLING,</b>			<b>\$84.61</b>
101.0000.11.542.70.49.018			11/30/2018	10906	PKST Yard Waste	84.61	
<b>13275</b>	<b>12/14/2018</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$405.22</b>
502.0000.17.518.35.47.004			12/2/2018	00870307 12/02/18	PKFC 11/18 6000 Main St SW	180.15	
502.0000.17.521.50.47.004			12/2/2018	01360914 12/02/18	PKFC 11/18 9401 Lkwd Dr SW	80.07	
001.0000.11.576.81.47.004			12/2/2018	01431285 12/02/18	PKFC 11/18 9601 Steil Blvd	98.26	
101.0000.11.543.50.47.004			12/2/2018	01552201 12/02/18	PKST 11/18 9420 Front St S	46.74	
<b>13276</b>	<b>12/14/2018</b>	<b>011430</b>		<b>POSTAL EXPRESS INC,</b>			<b>\$673.55</b>



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001.0000.99.518.40.42.002			12/1/2018	P1812157	ND 12/18 Mail P/u	673.55	
<b>13277</b>	<b>12/14/2018</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$92.81</b>
001.0000.07.558.50.49.005			11/29/2018	225534	CD Cole: Business Cards	30.94	
401.0000.41.531.10.31.001			11/26/2018	22503001	PWSW Buchanan Business Cards	30.94	
105.0002.07.559.20.31.001			11/26/2018	22503001	AB Gumm Business Cards	30.93	
<b>13278</b>	<b>12/14/2018</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$9,163.92</b>
401.0000.11.531.10.48.001			12/14/2018	181112-041	PKSW Video Inspection, Clean S	9,163.92	
<b>13279</b>	<b>12/14/2018</b>	<b>000809</b>		<b>R.W. SCOTT CONSTRUCTION, INC,</b>			<b>\$19,885.78</b>
302.0025.21.595.30.63.108			12/4/2018	AG 2018-010 PP # 3	PWCP AG 2018-010 10/18 Militar	19,885.78	
<b>13280</b>	<b>12/14/2018</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$30.67</b>
503.0000.04.518.80.45.002			11/23/2018	5055159190	IT 10/26-11/25 Add'tl Images	30.67	
<b>13281</b>	<b>12/14/2018</b>	<b>005365</b>		<b>ROBERT HALF TECHNOLOGY,</b>			<b>\$106.78</b>
001.0000.06.515.30.31.001			11/27/2018	52278377	LG Wk Ended 11/23 Anderson, D	106.78	
<b>13282</b>	<b>12/14/2018</b>	<b>004775</b>		<b>SAN DIEGO POLICE EQUIP CO,</b>			<b>\$6,009.61</b>
001.0000.15.521.10.31.020			11/13/2018	635217	PD CCI Blazer 9MM 124GR TMJ, C	5,418.25	
001.0000.15.521.10.31.020			11/13/2018	635217	freight	50.00	
001.0000.15.521.10.31.020			11/13/2018	635217	Sales Tax	541.36	
<b>13283</b>	<b>12/14/2018</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$484.80</b>
001.0000.11.569.50.41.001			12/12/2018	10/31-12/12/18	PKSR 10/31-12/12 Instructor	484.80	
<b>13284</b>	<b>12/14/2018</b>	<b>011411</b>		<b>SMARSH INC,</b>			<b>\$1,756.90</b>
503.0000.04.518.80.42.001			11/30/2018	INV00439289	IT 11/18 Archiving Platform Co	878.45	
503.0000.04.518.80.41.090			10/31/2018	INV00422778	IT 10/18 Archiving Platform Co	878.45	
<b>13285</b>	<b>12/14/2018</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$3,116.94</b>
502.0000.17.542.65.49.010			11/26/2018	507396	PKFC Transit Garage: Fix Exit	3,116.94	
<b>13286</b>	<b>12/14/2018</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$166,795.84</b>
001.0000.15.521.10.51.059			12/3/2018	02960	PD 12/18 Communication Svcs	131,486.67	
001.0000.15.521.10.51.058			12/3/2018	02960	PD 12/18 Core Tech. & Full Rec	29,909.17	
001.0000.15.521.10.51.058			12/3/2018	02960	PD 12/18 Warrant Svcs	5,400.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13287</b>	<b>12/14/2018</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$85.72</b>
001.0000.11.576.81.41.001			11/30/2018	3674477	PKFC 11/30 Pest Control 9115 A	85.72	
<b>13288</b>	<b>12/14/2018</b>	<b>011097</b>		<b>ST. PIERRE, KATHERINE</b>			<b>\$656.12</b>
001.0000.09.518.10.43.003			12/13/2018	08/15 & 10/09 Miles	HR 08/15 ADA Workplace Issues	15.91	
001.0000.09.518.10.43.003			12/13/2018	08/15 & 10/09 Miles	HR 10/09 Intro to Muni Ris Mgm	21.58	
001.9999.09.518.11.43.002			12/6/2018	T11/01/18 Lodging	HR St Pierre 11/13-16 ERM ISO	492.79	
001.0000.09.518.10.43.002			12/6/2018	T11/01/18 Lodging	HR St Pierre 11/13-16 ERM ISO	125.84	
<b>13289</b>	<b>12/14/2018</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$2,834.83</b>
001.0000.07.558.50.35.001			11/27/2018	3397299960	CD Cart	125.17	
001.0000.06.515.30.31.001			11/27/2018	3397299961	LG Office Supplies	61.71	
001.0000.01.511.60.31.001			11/27/2018	3397299961	CC Office Supplies	49.51	
001.0000.07.558.50.31.001			11/29/2018	3397453321	CD Office Supplies	1,691.47	
001.0000.07.558.50.31.001			11/24/2018	3397132138	CD Office Supplies	41.65	
001.0000.07.558.60.31.001			11/9/2018	3395965850	CD Office Supplies	71.16	
101.0000.11.544.90.31.001			11/20/2018	3396892838	PKST Supplies	37.78	
101.0000.21.544.20.31.001			11/21/2018	3396960060	PWST Office Supplies	65.55	
001.0000.07.558.60.31.001			11/21/2018	3396960060	CD Office Supplies	41.55	
001.0000.15.521.10.31.001			11/14/2018	3396353745	PD Office Supplies	91.01	
101.0000.11.544.90.31.001			11/15/2018	3396447156	PKST Supplies	66.42	
001.0000.15.521.10.31.001			11/15/2018	3396447158	PD Office Supplies	156.89	
001.0000.99.518.40.31.001			11/15/2018	3396447160	ND Supplies	273.62	
001.0000.06.515.30.31.001			11/15/2018	3396447160	LG Supplies	61.34	
<b>13290</b>	<b>12/14/2018</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$19,374.47</b>
501.0000.51.521.10.48.005			11/16/2018	34479	PDFL Other	619.52	
501.0000.51.521.10.48.005			11/16/2018	34501	PDFL Other	366.38	
501.0000.51.521.10.48.005			11/16/2018	34530	PDFL Oil Change	78.15	
501.0000.51.521.10.48.005			11/16/2018	34530	PDFL Safety Inspection	70.11	
501.0000.51.521.10.48.005			11/16/2018	34530	PDFL Other	149.29	
501.0000.51.521.10.48.005			11/16/2018	34533	PDFL Oil Change	89.86	
501.0000.51.521.10.48.005			11/16/2018	34533	PDFL Safety Inspection	26.37	
501.0000.51.521.10.48.005			11/16/2018	34533	PDFL Electrical	368.26	
501.0000.51.521.10.48.005			11/16/2018	34539	PDFL Heater	48.15	
501.0000.51.521.10.48.005			11/16/2018	34539	PDFL Other	12.44	
501.0000.51.521.10.48.005			11/12/2018	34500	PDFL Oil Change	78.92	
501.0000.51.521.10.48.005			11/12/2018	34500	PDFL Safety Inspection	314.42	
501.0000.51.521.10.48.005			11/12/2018	34500	PDFL Other	283.81	

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501.0000.51.521.10.48.005			11/12/2018	34500	PDFL Battery	217.93	
501.0000.51.521.10.48.005			11/12/2018	34500	PDFL Brakes	836.50	
501.0000.51.521.10.48.005			11/13/2018	34217	PDFL Other	894.87	
501.0000.51.521.10.48.005			11/13/2018	34447	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			11/13/2018	34447	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			11/13/2018	34447	PDFL Tires	698.01	
501.0000.51.521.10.48.005			11/13/2018	34447	PDFL Other	192.32	
501.0000.51.521.10.48.005			11/13/2018	34480	PDFL Other	49.04	
501.0000.51.521.10.48.005			11/13/2018	34480	PDFL Safety Inspection	49.05	
501.0000.51.521.10.48.005			11/13/2018	34498	PDFL Electrical	429.11	
501.0000.51.521.10.48.005			11/13/2018	34498	PDFL Other	37.48	
501.0000.51.521.10.48.005			11/13/2018	34499	PDFL Tire Repair	49.05	
501.0000.51.521.10.48.005			11/13/2018	34517	PDFL Other	147.13	
501.0000.51.521.10.48.005			11/13/2018	34524	PDFL Electrical	48.98	
501.0000.51.521.10.48.005			11/21/2018	34547	PDFL Tires	742.44	
501.0000.51.521.10.48.005			11/21/2018	34555	PDFL Electrical	115.32	
501.0000.51.521.10.48.005			11/21/2018	34555	PDFL Wipers	24.56	
501.0000.51.521.10.48.005			11/21/2018	34559	PDF Electrical	136.24	
501.0000.51.521.10.48.005			11/21/2018	34559	PDFL Other	14.59	
501.0000.51.521.10.48.005			11/21/2018	34563	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			11/21/2018	34563	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			11/21/2018	34563	PDFL Other	114.99	
501.0000.51.521.10.48.005			11/21/2018	34563	PDFL Steering	302.46	
501.0000.51.521.10.48.005			11/21/2018	34563	PDFL Brakes	393.17	
501.0000.51.521.10.48.005			11/21/2018	34577	PDFL Tire Repair	49.05	
501.0000.51.521.10.48.005			11/28/2018	34281	PDFL Oil Change	100.35	
501.0000.51.521.10.48.005			11/28/2018	34281	PDFL Tires	681.21	
501.0000.51.521.10.48.005			11/28/2018	34281	PDFL Batteries	786.76	
501.0000.51.521.10.48.005			11/28/2018	34281	PDFL Safety Inspection	25.56	
501.0000.51.521.10.48.005			11/28/2018	34556	PDFL Car Maint	1,619.95	
501.0000.51.521.10.48.005			11/28/2018	34556	PDFL Car Maint	30.22	
501.0000.51.521.10.48.005			11/28/2018	34556	PDFL Car Maint	72.19	
501.0000.51.521.10.48.005			11/28/2018	34556	PDFL Car Maint	53.58	
501.0000.51.521.10.48.005			11/28/2018	34575	PDFL Transmission	292.24	
501.0000.51.521.10.48.005			11/28/2018	34580	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			11/28/2018	34580	PDFL Tires	790.52	
501.0000.51.521.10.48.005			11/28/2018	34580	PDFL Brakes	482.76	
501.0000.51.521.10.48.005			11/28/2018	34580	PDFL Safety Inspection	24.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/28/2018	34580	PDFL Other	27.47	
501.0000.51.521.10.48.005			11/28/2018	34581	PDFL Tires	171.65	
501.0000.51.521.10.48.005			11/28/2018	34582	PDFL Brakes	1,022.12	
501.0000.51.521.10.48.005			11/28/2018	34582	PDLF Other	31.14	
501.0000.51.521.10.48.005			11/28/2018	34582	PDFL Tires	83.89	
501.0000.51.521.10.48.005			11/28/2018	34583	PDFL Oil Change	87.72	
501.0000.51.521.10.48.005			11/28/2018	34583	PDFL Safety Inspection	24.23	
501.0000.51.521.10.48.005			11/28/2018	34583	PDFL Other	237.39	
181.0000.15.521.10.48.005			11/28/2018	34592	PDFL Electircal	69.63	
501.0000.51.521.10.48.005			12/4/2018	34572	PDFL Safety Inspection	51.38	
501.0000.51.521.10.48.005			12/4/2018	34572	PDFL Tires	144.79	
501.0000.51.521.10.48.005			12/4/2018	34590	PDFL Oil Change	78.92	
501.0000.51.521.10.48.005			12/4/2018	34590	PDFL Safety Inspection	240.12	
501.0000.51.521.10.48.005			12/4/2018	34590	PDFL Tires	800.14	
501.0000.51.521.10.48.005			12/4/2018	34590	PDFL Other	230.93	
501.0000.51.521.10.48.005			12/4/2018	34590	PDFL Wipers	52.05	
181.0000.15.521.10.48.005			12/4/2018	34593	PDFL Car Maint	84.82	
181.0000.15.521.10.48.005			12/4/2018	34593	PDFL Car Maint	20.67	
181.0000.15.521.10.48.005			12/4/2018	34593	PDFL Car Maint	30.01	
181.0000.15.521.10.48.005			12/4/2018	34593	PDFL Car Maint	31.28	
501.0000.51.521.10.48.005			12/4/2018	34596	PDFL Car Maint	48.81	
501.0000.51.521.10.48.005			12/4/2018	34596	PDFL Car Maint	48.81	
501.0000.51.521.10.48.005			12/4/2018	34596	PDFL Car Maint	34.97	
501.0000.51.521.10.48.005			12/4/2018	34609	PDLF Oil Change	86.52	
501.0000.51.521.10.48.005			12/4/2018	34609	PDFL Safety Inspection	21.27	
501.0000.51.521.10.48.005			12/4/2018	34609	PDFL Tire Rotation	30.62	
501.0000.51.521.10.48.005			12/4/2018	34609	PDFL Electrical	79.24	
501.0000.51.521.10.48.005			12/4/2018	34610	PDFL Tires	181.68	
501.0000.51.521.10.48.005			12/6/2018	34623	PDFL Brakes	889.47	
501.0000.51.521.10.48.005			12/6/2018	34623	PDFL Other	20.15	
501.0000.51.521.10.48.005			12/6/2018	34623	PDFL Tire Rotation	37.18	
501.0000.51.521.10.48.005			12/6/2018	34629	PDFL Electircal	816.96	
501.0000.51.521.10.48.005			12/6/2018	34630	PDFL Other	231.56	
<b>13291</b>	<b>12/14/2018</b>	<b>000535</b>		<b>TACOMA COMMUNITY HOUSE,</b>			<b>\$2,479.67</b>
001.0000.11.565.10.41.020			12/5/2018	Q3/18	PKHS AG 2017-033A Q3/18 Victim	2,479.67	
<b>13292</b>	<b>12/14/2018</b>	<b>008285</b>		<b>TACOMA PIERCE COUNTY HABITAT,</b>			<b>\$21,654.07</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.1004.53.559.32.41.001			11/15/2018	271-002	CDBG 08/15-11/15 15116 Portlan	21,654.07	
<b>13293</b>	<b>12/14/2018</b>	<b>000540</b>		<b>TACOMA RUBBER STAMP,</b>			<b>\$108.90</b>
401.0000.41.531.10.31.001			11/21/2018	I-629588-1	PWSW Halar: Stamp	34.13	
001.0000.07.558.50.31.001			11/29/2018	I-629685-1	CD M Cole Name Plate	18.84	
001.0000.04.514.20.31.001			12/10/2018	I-630457-1	FN Short: Notorary Stamp	55.93	
<b>13294</b>	<b>12/14/2018</b>	<b>011977</b>		<b>THE BEECHER'S FOUNDATION,</b>			<b>\$12,750.00</b>
001.9999.11.565.10.41.020			12/15/2018	12/15/18	PK AG 2018-150 Pure Food Kids	12,750.00	
<b>13295</b>	<b>12/14/2018</b>	<b>011708</b>		<b>TOTAL FILTRATION SERVICES INC,</b>			<b>\$995.03</b>
502.0000.17.521.50.31.001			11/19/2018	PSV1850989	PKFC Supplies	615.65	
502.0000.17.518.35.31.001			11/19/2018	PSV1850989	PKFC Supplies	379.38	
<b>13296</b>	<b>12/14/2018</b>	<b>011990</b>		<b>URQUID LINEN INC,</b>			<b>\$1,136.98</b>
301.0004.11.594.76.63.027			10/23/2018	56338	PK Pavilion Pipe & Drape 13- 8	234.00	
301.0004.11.594.76.63.027			10/23/2018	56338	PK Pavilion Pipe & Drape 13- B	247.00	
301.0004.11.594.76.63.027			10/23/2018	56338	PK Pavilion Pipe & Drape 8- Ad	176.00	
301.0004.11.594.76.63.027			10/23/2018	56338	PK Pavilion Pipe & Drape 24 8'	384.00	
301.0004.11.594.76.63.027			10/23/2018	56338	PK Pavilion Pipe & Drape 2-Dra	75.98	
301.0004.11.594.76.63.027			10/23/2018	56338	freight	20.00	
<b>13297</b>	<b>12/14/2018</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.00</b>
503.0000.04.518.80.42.001			12/1/2018	114060	IT 12/18 Server Hosting	90.00	
<b>13298</b>	<b>12/14/2018</b>	<b>012014</b>		<b>VERTIV CORPORATION,</b>			<b>\$1,099.00</b>
503.0000.04.518.80.41.001			11/30/2018	57644933	IT 11/15 Service Call: Fire Da	1,099.00	
<b>13299</b>	<b>12/14/2018</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$1,569.37</b>
001.0000.15.521.10.41.070			11/21/2018	W41936	PD 11/21	96.16	
001.0000.15.521.10.41.070			11/20/2018	W41686	PD 11/20	76.93	
001.0000.15.521.10.41.070			8/30/2018	W42005	PD 08/30	76.93	
001.0000.15.521.10.41.070			7/22/2018	W42344	PD 07/22	76.93	
001.0000.15.521.10.41.070			4/28/2018	W41272	PD 04/28	76.93	
001.0000.15.521.10.41.070			5/12/2018	W41440	PD 05/12	76.93	
001.0000.15.521.10.41.070			6/16/2018	W42312	PD 06/16	76.93	
001.0000.15.521.10.41.070			7/4/2018	W42285	PD 07/04	76.93	
001.0000.15.521.10.41.070			7/16/2018	W42397	PD 07/16	76.93	
001.0000.15.521.10.41.070			3/20/2017	W39309	PD 03/20/17	76.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			3/29/2017	W39374	PD 03/29/17	76.93	
001.0000.15.521.10.41.070			6/6/2017	W39766	PD 06/06/17	76.93	
001.0000.15.521.10.41.070			6/30/2017	W39869	PD 06/30/17	76.93	
001.0000.15.521.10.41.070			10/15/2017	W40555	PD 10/15/17	76.93	
001.0000.15.521.10.41.070			10/25/2017	W40440	PD 10/25/17	76.93	
001.0000.15.521.10.41.070			2/27/2018	W41045	PD 02/27	153.86	
001.0000.15.521.10.41.070			3/5/2018	W41125	PD 03/05	165.40	
001.0000.15.521.10.41.070			4/2/2018	W41373	PD 04/02	76.93	
<b>13300</b>	<b>12/14/2018</b>	<b>009941</b>		<b>WU, THOMAS T</b>			<b>\$171.44</b>
001.0000.02.512.51.49.009			11/26/2018	11/26/18	MC 11/26	171.44	
<b>13301</b>	<b>12/14/2018</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$2,979.29</b>
101.0000.11.542.64.31.001			11/30/2018	25747	PKST Signs	2,929.83	
101.0000.11.542.64.31.001			12/4/2018	25826	PKST Sign	49.46	
<b>89724</b>	<b>11/30/2018</b>	<b>011193</b>		<b>ARC DOCUMENT SOLUTIONS LLC,</b>			<b>\$193.08</b>
302.0065.21.595.12.49.005			10/29/2018	2020857	PWCP GLD SRTS BPW to Steilacoo	193.08	
<b>89725</b>	<b>11/30/2018</b>	<b>006442</b>		<b>ATLED ENTERPRISES,</b>			<b>\$200.00</b>
190.4004.52.559.32.41.001			11/6/2018	68589	CDBG MHR-154 Herbel Inspection	200.00	
<b>89726</b>	<b>11/30/2018</b>	<b>005965</b>		<b>BUILDERS EXCHANGE OF,</b>			<b>\$45.30</b>
302.0065.21.595.12.44.001			11/13/2018	1060400	PWCP 09/25 & 10/31 GLD SRTS -	45.00	
401.0019.41.595.40.44.001			11/13/2018	1060400	PWSW 10/10 Drainage Repair Pro	0.30	
<b>89727</b>	<b>11/30/2018</b>	<b>006493</b>		<b>CH2O INC,</b>			<b>\$917.16</b>
502.0000.17.518.35.31.001			11/15/2018	275389	PKFC Supplies	697.36	
502.0000.17.518.35.41.001			11/19/2018	275510	PKFC 11/18 Qtrly Labor	219.80	
<b>89728</b>	<b>11/30/2018</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$1,560.00</b>
001.0000.06.514.30.41.001			11/12/2018	61728	LG Web Hosting - Ord & Res, Do	1,560.00	
<b>89729</b>	<b>11/30/2018</b>	<b>006085</b>		<b>COLUMBIA FORD,</b>			<b>\$33,202.92</b>
501.9999.51.594.48.64.005			11/9/2018	3-K489	PKFL Replacing #42260 - 2007 F	33,202.92	
<b>89730</b>	<b>11/30/2018</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$306.76</b>
503.0000.04.518.80.42.001			11/15/2018	8498 35 011 2205662	IT 11/25-12/24 9420 Front St S	306.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89731</b>	<b>11/30/2018</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$1,756.44</b>
101.0000.11.544.90.51.001			11/14/2018	RE-313-ATB81114011	PKST/PKSW 10/18 Traffic Mgmt C	1,170.96	
401.0000.11.531.10.51.001			11/14/2018	RE-313-ATB81114011	PKST/PKSW 10/18 Traffic Mgmt C	585.48	
<b>89732</b>	<b>11/30/2018</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$308.40</b>
502.0000.17.518.35.41.001			11/27/2018	231548	PKFC 10/01/18-10/01/19 CH Oper	308.40	
<b>89733</b>	<b>11/30/2018</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$114.10</b>
502.0000.17.542.65.41.001			11/27/2018	232834	PKFC Lkwd Station Penalty	114.10	
<b>89734</b>	<b>11/30/2018</b>	<b>010425</b>		<b>DOYLE PRINTING COMPANY,</b>			<b>\$371.46</b>
001.0000.15.521.10.49.005			11/12/2018	60412	PD Business Cards: M. Russell,	371.46	
<b>89735</b>	<b>11/30/2018</b>	<b>011813</b>		<b>DP EXCAVATION,</b>			<b>\$8,242.50</b>
191.0000.01.559.20.41.001			11/8/2018	18-00022	NSP AG 2018-143 5908 Lk Grove	16,485.00	
191.0000.00.223.40.00.000			11/8/2018	18-00022	NSP AG 2018-143 Retainage	-8,242.50	
<b>89736</b>	<b>11/30/2018</b>	<b>000159</b>		<b>EMPLOYMENT SECURITY DEPT,</b>			<b>\$13.50</b>
001.0000.06.515.30.41.001			11/15/2018	18-050511-RDU-D2	LG McGrath Work History Search	13.50	
<b>89737</b>	<b>11/30/2018</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$109.90</b>
001.0000.15.521.10.41.001			11/17/2018	5102974	PD 11/18	109.90	
<b>89738</b>	<b>11/30/2018</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$29.26</b>
001.0000.99.518.40.42.002			11/16/2018	6-371-02586	ND Shipping & Handling	13.71	
001.0000.99.518.40.42.002			11/23/2018	6-379-15863	ND 11/09 Shipping	15.55	
<b>89739</b>	<b>11/30/2018</b>	<b>001716</b>		<b>FENCE SPECIALISTS INC,</b>			<b>\$548.26</b>
001.0000.11.576.80.31.001			11/14/2018	0037839	PKFC Supplies	548.26	
<b>89740</b>	<b>11/30/2018</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>89741</b>	<b>11/30/2018</b>	<b>000206</b>		<b>GRAY &amp; OSBORNE INC.,</b>			<b>\$8,470.55</b>
302.0024.21.595.17.41.001			11/12/2018	16 17575.00	PWCP AG 2017-183 10/14-11/10 S	8,470.55	
<b>89742</b>	<b>11/30/2018</b>	<b>011936</b>		<b>IEH LABORATORIES &amp; CONSULTING,</b>			<b>\$225.00</b>
401.0000.41.531.10.41.001			11/6/2018	142927	PWSW Nitrogen Testing for Lake	225.00	

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<b>89743</b>	<b>11/30/2018</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>			<b>\$9,186.50</b>
001.0000.06.515.30.41.001			11/12/2018	240378	LG Thru 10/31 Pierce Co. Libra	8,012.50	
001.0000.06.515.30.41.001			11/12/2018	240379	LG Thru 10/31 Roberson Donatio	1,042.00	
001.0000.06.515.30.41.001			11/12/2018	240380	LG Thru 10/31 General	132.00	
<b>89744</b>	<b>11/30/2018</b>	<b>007626</b>		<b>KENYON DISEND PLLC,</b>			<b>\$1,072.00</b>
001.0000.06.515.30.41.001			10/31/2018	187760	LG 10/18 Willoughby Appeal	1,072.00	
<b>89745</b>	<b>11/30/2018</b>	<b>000296</b>		<b>LAKWOOD SISTER CITIES,</b>			<b>\$394.95</b>
104.0014.01.557.30.41.001			11/19/2018	4	HM 07/14 AG 2018-028 Lodging T	394.95	
<b>89746</b>	<b>11/30/2018</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$711.82</b>
101.0000.11.542.70.47.001			11/20/2018	17278-75741 11/20/18	PKST 09/08-11/07 BP & 100th St	37.51	
001.0000.11.576.80.47.001			11/15/2018	15040-75741 11/15/18	PKFC 09/01-11/01 4723 127th St	61.07	
502.0000.17.518.35.47.001			11/15/2018	16702-75740 11/15/18	PKFC 09/03-11/03 6000 Main St	251.65	
502.0000.17.518.35.47.001			11/15/2018	16706-75740 11/15/18	PKFC 09/03-11/03 6000 Main St	49.05	
101.0000.11.542.70.47.001			11/15/2018	16713-75740 11/15/18	PKST 09/03-11/03 0 59th & Main	312.54	
<b>89747</b>	<b>11/30/2018</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$77.11</b>
001.0000.02.512.51.49.009			10/31/2018	4431272	MC 10/18	77.11	
<b>89748</b>	<b>11/30/2018</b>	<b>012009</b>		<b>MAHR, KATHLEEN</b>			<b>\$28.00</b>
001.0000.06.515.30.41.001			11/2/2018	11/02/18	LG Transcript PC Cause # 18-2-	28.00	
<b>89749</b>	<b>11/30/2018</b>	<b>002474</b>		<b>NATIONAL BARRICADE CO LLC,</b>			<b>\$973.35</b>
101.0000.11.542.30.41.001			10/31/2018	279200	PKFL Repair Svcs	973.35	
<b>89750</b>	<b>11/30/2018</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$33,805.00</b>
001.0000.15.521.10.51.006			10/31/2018	15944	PD 10/18	33,805.00	
<b>89751</b>	<b>11/30/2018</b>	<b>002405</b>		<b>OFFICE TEAM,</b>			<b>\$1,649.43</b>
001.0000.02.512.50.41.012			11/5/2018	52124761	MC Week Ended 11/02 Stanley, A	623.43	
001.0000.02.512.50.41.012			11/12/2018	52175418	MC Week Ended 11/09 Stanley, A	513.00	
001.0000.02.512.50.41.012			11/19/2018	52226273	MC Week Ended 11/16 Stanley, A	513.00	
<b>89752</b>	<b>11/30/2018</b>	<b>000378</b>		<b>OGDEN MURPHY WALLACE,</b>			<b>\$420.00</b>
001.0000.06.515.30.41.001			11/9/2018	818624	LG Thru 10/31 Public Defense	420.00	
<b>89753</b>	<b>11/30/2018</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$1,968.30</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.60.41.001			11/8/2018	10/18	CD 10/18 Willoughby Appeal	15.50	
105.0001.07.559.20.41.001			11/8/2018	10/18	AB 10/18 Burrington	905.30	
001.0000.07.558.50.41.001			11/8/2018	10/18	CD 10/18 Wulfestieg LU-1800232	47.50	
001.0000.07.589.00.41.001			11/8/2018	10/18	CD 10/18 Wulfestieg LU-1800233	1,000.00	
001.0000.07.389.00.00.000			11/8/2018	10/18	CD 10/18 Wulfestieg LU-1800233	-1,000.00	
001.0000.07.237.20.00.000			11/8/2018	10/18	CD 10/18 Wulfestieg LU-1800233	1,000.00	
<b>89754</b>	<b>11/30/2018</b>	<b>010633</b>		<b>P &amp; C ROOFING INC,</b>			<b>\$382.55</b>
190.4004.52.559.32.41.001			11/16/2018	MHR-146 11/16/18	CDBG MHR-146 Houk Repair 3 Pat	382.55	
<b>89755</b>	<b>11/30/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$283.93</b>
001.0000.00.231.90.00.005			11/27/2018	11/18 MP	Halar: 11/14 Employee Bday Eve	83.15	
001.0000.11.576.80.49.003			11/27/2018	11/18 MP	PKFC Schaler Pesticide License	33.00	
101.0000.21.544.20.43.003			11/27/2018	11/18 MP	PWST Dobrovidova 11/15 Constr.	35.43	
501.0000.51.548.79.32.001			11/27/2018	11/18 MP	CDFL Larkin: Gas for P/u Truck	74.50	
501.0000.51.548.79.48.005			11/27/2018	11/18 MP	CDFL Baer: Flat Tire Repair	26.85	
501.0000.51.548.79.41.001			11/27/2018	11/18 MP	PKFL Williams: Title Registrat	31.00	
<b>89756</b>	<b>11/30/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$238.72</b>
501.0000.51.521.10.32.001			11/26/2018	10/18 PD Petty Cash	PD Fuel for Vehicle # 42060	36.39	
001.0000.99.518.40.42.002			11/26/2018	10/18 PD Petty Cash	PD Postage	4.36	
180.0000.15.521.21.48.001			11/26/2018	10/18 PD Petty Cash	PD Light Bulb for Vehicle #416	18.67	
001.0000.15.521.21.31.005			11/26/2018	10/18 PD Petty Cash	PD Food for Crime Scene Proces	27.64	
001.0000.15.521.22.35.010			11/26/2018	10/18 PD Petty Cash	PD 10/21 Medical Supplies - Ne	75.89	
001.0000.15.521.40.43.004			11/26/2018	10/18 PD Petty Cash	PD 10/22-10/26 Food for FBI Le	51.60	
001.0000.15.521.21.31.005			11/26/2018	10/18 PD Petty Cash	PD 10/21 Food for Homicide Inv	24.17	
<b>89757</b>	<b>11/30/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$39.63</b>
001.0000.09.518.10.31.005			11/26/2018	11/18 NY	HR Bainville 11/09 TRAIN Mtg.	18.27	
001.0000.09.518.10.43.003			11/26/2018	11/18 NY	HR Bainville 11/09 TRAIN Mtg.	0.87	
001.0000.11.569.50.31.001			11/26/2018	11/18 NY	PKSR Supplies for 10/31 Wonka	20.49	
<b>89758</b>	<b>11/30/2018</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$32,341.85</b>
001.0000.15.521.10.41.015			10/9/2018	20181118	PD 10/18	32,341.85	
<b>89759</b>	<b>11/30/2018</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,333.18</b>
502.0000.17.521.50.47.011			11/15/2018	200008745289 11/18	PKFC 10/16-11/02 9401 Lkwd Dr	110.55	
502.0000.17.518.35.47.011			11/16/2018	200018357661 11/18	PKFC 10/17-11/15 6000 Main St	722.96	
101.0000.11.542.64.47.005			11/19/2018	300000005037 11/18	PKFC 10/16-11/14 Gravelly Lk &	435.81	

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001.0000.11.576.81.47.005			11/19/2018	200001527551 11/18	PKFC 10/18-11/16 9115 Angle Ln	63.86	
<b>89760</b>	<b>11/30/2018</b>	<b>009658</b>		<b>R.A.D. SYSTEMS,</b>			<b>\$75.00</b>
001.0000.15.521.40.49.001			11/27/2018	19RCT 893	PD Instructor License Renewal	75.00	
<b>89761</b>	<b>11/30/2018</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$98.56</b>
502.0000.17.521.50.31.001			11/14/2018	506214-1	PKFC Maint. Supplies	98.56	
<b>89762</b>	<b>11/30/2018</b>	<b>011490</b>		<b>ROSEN SUPPLY CO INC,</b>			<b>\$181.47</b>
001.0000.11.576.80.31.001			11/19/2018	1524398-00	PKFC Supplies	181.47	
<b>89763</b>	<b>11/30/2018</b>	<b>009925</b>		<b>SHOPE CONCRETE PRODUCTS CO,</b>			<b>\$1,256.16</b>
301.0014.11.594.76.63.027			10/15/2018	9985939	PKFC Curb Stakes	1,256.16	
<b>89764</b>	<b>11/30/2018</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$4,615.10</b>
001.0000.15.521.22.31.008			10/16/2018	101618	PD Badge	61.00	
001.0000.15.521.22.31.008			10/11/2018	100418	PD Badges	2,916.66	
001.0000.15.521.22.31.008			10/4/2018	100418 1	PD Shoulder Patches	1,637.44	
<b>89765</b>	<b>11/30/2018</b>	<b>002994</b>		<b>STERLING REFERENCE LABORATORIE,</b>			<b>\$414.25</b>
001.0000.02.523.30.41.001			10/31/2018	TC-4221010318	MC 10/18 UA Fees	414.25	
<b>89766</b>	<b>11/30/2018</b>	<b>008075</b>		<b>TACOMA ELECTRIC SUPPLY INC,</b>			<b>\$3,071.71</b>
302.0002.21.595.30.35.001			11/7/2018	2841550-00	PWCP 12 each, 6 ft Wood Pole A	1,920.00	
302.0002.21.595.30.35.001			11/7/2018	2841550-00	PWCP 5 each, 8 ft Wood Pole Ar	875.00	
302.0002.21.595.30.35.001			11/7/2018	2841550-00	Sales Tax	190.08	
302.0002.21.595.30.35.001			11/7/2018	2841550-00	Sales Tax	86.63	
<b>89767</b>	<b>11/30/2018</b>	<b>012011</b>		<b>TACOMA GATEWAY LAKEWOOD LLC,</b>			<b>\$2,353.20</b>
001.0000.00.213.10.00.000			11/24/2018	Ref000173716	Refund receipt #: 008628	588.30	
001.0000.00.213.10.00.000			11/24/2018	Ref000173717	Refund receipt #: 008746	588.30	
312.0000.00.343.50.00.002			11/27/2018	Refund Acct 1030	PWSA Refund 07/18-08/18 Sewer	1,176.60	
<b>89768</b>	<b>11/30/2018</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$2,013.39</b>
503.0000.04.518.80.42.001			10/21/2018	957784232 10/21/18	IT 09/21-10/20 Phone	157.25	
503.0000.04.518.80.42.001			10/21/2018	957784232 10/21/18	IT 09/21-10/20 Phone	1,102.80	
503.0000.04.518.80.35.001			10/21/2018	957784232 10/21/18	IT 09/21-10/20 Phone	178.15	
503.0000.04.518.80.42.001			10/21/2018	958015494 10/21/18	IT 09/21-10/20 Phone	365.49	
503.0000.04.518.80.42.001			10/21/2018	958015494 10/21/18	IT 09/21-10/20 Phone	139.45	

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503.0000.04.518.80.35.001			10/21/2018	958015494 10/21/18	IT 09/21-10/20 Phone	70.25	
<b>89769</b>	<b>11/30/2018</b>	<b>012012</b>		<b>U.S. HEALTHWORKS MEDICAL GROUP,</b>			<b>\$214.00</b>
001.0000.09.518.10.41.001			11/2/2018	107328	HR 10/12 Drug Screen Jeffrey F	214.00	
<b>89770</b>	<b>11/30/2018</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$2,394.69</b>
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	35.84	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	26.06	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	51.65	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	179.96	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	36.25	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	165.69	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	93.78	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	180.05	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	61.13	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	35.31	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	72.70	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	15.19	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	19.67	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	34.30	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	453.66	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	71.10	
501.0000.51.521.10.32.001			11/19/2018	869343012844	PDFL 10/18 Fuel	60.34	
501.0000.51.548.79.32.001			11/19/2018	869343012844	PKFL 10/18 Fuel	39.89	
501.0000.51.548.79.32.001			11/19/2018	869343012844	PKFL 10/18 Fuel	32.39	
501.0000.51.548.79.32.001			11/19/2018	869343012844	PKFL 10/18 Fuel	23.45	
501.0000.51.548.79.32.001			11/19/2018	869343012844	PKFL 10/18 Fuel	271.43	
501.0000.51.548.79.32.001			11/19/2018	869343012844	PKFL 10/18 Fuel	61.09	
501.0000.51.548.79.32.001			11/19/2018	869343012844	PKFL 10/18 Fuel	72.33	
501.0000.51.548.79.32.001			11/19/2018	869343012844	PKFL 10/18 Fuel	179.95	
501.0000.51.548.79.32.001			11/19/2018	869343012844	PKFL 10/18 Fuel	97.76	
501.0000.51.548.79.32.001			11/19/2018	869343012844	PKFL 10/18 Fuel	23.72	
<b>89771</b>	<b>11/30/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$2,665.88</b>
503.0000.04.518.80.42.001			11/16/2018	9818509960	IT 10/17-11/16 Phone	37.76	
503.0000.04.518.80.42.001			11/16/2018	9818509960	IT 10/17-11/16 Phone	37.76	
503.0000.04.518.80.42.001			11/16/2018	9818509960	IT 10/17-11/16 Phone	59.20	
503.0000.04.518.80.42.001			11/16/2018	9818509960	IT 10/17-11/16 Phone	69.20	
503.0000.04.518.80.42.001			11/16/2018	9818509960	IT 10/17-11/16 Phone	47.76	

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503.0000.04.518.80.42.001			11/16/2018	9818509960	IT 10/17-11/16 Phone	186.16	
503.0000.04.518.80.42.001			11/16/2018	9818509960	IT 10/17-11/16 Phone	153.31	
503.0000.04.518.80.42.001			11/16/2018	9818509960	IT 10/17-11/16 Phone	69.20	
503.0000.04.518.80.42.001			11/16/2018	9818509960	IT 10/17-11/16 Phone	37.76	
503.0000.04.518.80.42.001			11/16/2018	9818509960	IT 10/17-11/16 Phone	47.76	
503.0000.04.518.80.42.001			11/16/2018	9818509960	IT 10/17-11/16 Phone	96.96	
503.0000.04.518.80.42.001			11/16/2018	9818509961	IT 10/17-11/16 Phone	193.92	
503.0000.04.518.80.42.001			11/16/2018	9818509961	IT 10/17-11/16 Phone	481.40	
503.0000.04.518.80.42.001			11/16/2018	9818509961	IT 10/17-11/16 Phone	30.50	
503.0000.04.518.80.42.001			11/16/2018	9818509961	IT 10/17-11/16 Phone	103.31	
503.0000.04.518.80.42.001			11/16/2018	9818509963	IT 10/17-11/16 Phone	17.61	
503.0000.04.518.80.42.001			11/16/2018	9818509963	IT 10/17-11/16 Phone	170.94	
503.0000.04.518.80.42.001			11/16/2018	9818509963	IT 10/17-11/16 Phone	140.95	
503.0000.04.518.80.42.001			11/16/2018	9818509963	IT 10/17-11/16 Phone	35.24	
503.0000.04.518.80.42.001			11/16/2018	9818509964	IT 10/17-11/16 Phone	55.70	
503.0000.04.518.80.42.001			11/16/2018	9818509964	IT 10/17-11/16 Phone	208.26	
503.0000.04.518.80.42.001			11/16/2018	9818543651	IT 10/17-11/16 Phone	271.94	
503.0000.04.518.80.42.001			11/16/2018	9818543651	IT 10/17-11/16 Phone	37.76	
503.0000.04.518.80.42.001			11/16/2018	9818543651	IT 10/17-11/16 Phone	75.52	
<b>89772</b>	<b>11/30/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$245.09</b>
503.0000.04.518.80.42.001			11/12/2018	INV15969244	IT 09/18 GPS	245.09	
<b>89773</b>	<b>11/30/2018</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$275.02</b>
001.0000.15.521.40.49.001			11/1/2018	DUES 2018-00676	PD Associates Dues - J. Unfred	75.00	
001.0000.02.523.30.41.001			10/31/2018	EM 2018-00520	MC Cellular Units	200.02	
<b>89774</b>	<b>11/30/2018</b>	<b>000598</b>		<b>WATER MANAGEMENT LABORATORIES,</b>			<b>\$2,118.00</b>
401.0000.41.531.10.41.001			11/6/2018	171602	PWSW 10/18 Water Sampling	2,118.00	
<b>89775</b>	<b>11/30/2018</b>	<b>010670</b>		<b>WESTERN INN,</b>			<b>\$555.24</b>
190.0000.61.559.32.41.001			11/1/2018	338 SNQ 10/25-11/01	CDBG 10/25-11/01 Mederos Emerg	555.24	
<b>89776</b>	<b>11/30/2018</b>	<b>006716</b>		<b>WESTERN SYSTEMS INC,</b>			<b>\$495.21</b>
302.0012.21.595.30.63.108			11/21/2018	0000037543	PWCP Clamps	495.21	
<b>89777</b>	<b>11/30/2018</b>	<b>009455</b>		<b>WHITTED, JANE</b>			<b>\$207.00</b>
001.0000.11.569.50.41.001			11/26/2018	09/11-11/27	PKSR 09/11-11/27 Instructor	207.00	

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<b>89778</b>	<b>12/14/2018</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$1,013.57</b>
001.0000.06.514.30.41.001			11/30/2018	2972926	LG AG 2015-198 11/18 Record Re	1,013.57	
<b>89779</b>	<b>12/14/2018</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$18,568.56</b>
401.0000.11.531.10.48.001			11/30/2018	173251	PKSW 11/18 Clean City Hall Par	143.30	
401.0000.11.531.10.48.001			11/30/2018	173314	PKSW 11/18 Clean Town Cntr/Art	18,425.26	
<b>89780</b>	<b>12/14/2018</b>	<b>000933</b>		<b>CDW GOVERNMENT LLC,</b>			<b>\$3,012.36</b>
503.0000.04.518.80.35.003			12/6/2018	QGS6906	IT Software	3,012.36	
<b>89781</b>	<b>12/14/2018</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$125.45</b>
001.0000.02.512.51.49.009			11/28/2018	11/28/18	MC 11/28	125.45	
<b>89782</b>	<b>12/14/2018</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$2,415.55</b>
001.0000.06.514.30.41.001			11/18/2018	61830	LG 11/03 Muni Code Web Update	2,415.55	
<b>89783</b>	<b>12/14/2018</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$289.80</b>
180.0000.15.521.21.42.001			11/5/2018	8498 30 099 0003937	PD 11/16-12/15 Tlso Telecom	289.80	
<b>89784</b>	<b>12/14/2018</b>	<b>008848</b>		<b>DELAHUNTT, MARINA</b>			<b>\$141.80</b>
001.0000.02.512.51.49.009			11/5/2018	11/05/18	MC 11/05	141.80	
<b>89785</b>	<b>12/14/2018</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$152.99</b>
503.0000.04.518.80.42.001			12/4/2018	8255 7070 8168 1616	IT 12/16-01/15/19 PD TV/HD Rec	152.99	
<b>89786</b>	<b>12/14/2018</b>	<b>001910</b>		<b>DOWDLE, KATALIN</b>			<b>\$20.00</b>
001.0000.00.316.45.00.000			12/10/2018	2018 Tax Relief	FN Utility Tax Relief - Comcas	10.00	
001.0000.00.316.41.00.000			12/10/2018	2018 Tax Relief	FN Utility Tax Relief - Lakevi	10.00	
<b>89787</b>	<b>12/14/2018</b>	<b>004357</b>		<b>DSHS AL TSA,</b>			<b>\$8.34</b>
001.0000.06.515.30.41.001			12/4/2018	201811-PRR-591 12/04	LG 201811-PRR-591	4.17	
001.9999.06.515.30.41.001			11/30/2018	201808-PRR-445 11/30	LG 201808-PRR-445	4.17	
<b>89788</b>	<b>12/14/2018</b>	<b>004357</b>		<b>DSHS AL TSA,</b>			<b>\$4.16</b>
001.9999.06.515.30.41.001			11/26/2018	201711 PRR 566 11/26	LG 201711 PRR 566 Installment	4.16	
<b>89789</b>	<b>12/14/2018</b>	<b>011568</b>		<b>ENVIRONMENTAL SCIENCE ASSOC,</b>			<b>\$876.50</b>
301.0013.11.594.76.63.027			12/11/2018	141660	PK 11/24-12/28 Angle Lane Util	876.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89790</b>	<b>12/14/2018</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$171.99</b>
001.0000.99.518.40.42.002			12/7/2018	6-392-59369	ND 11/21-12/03 Shipping	87.65	
001.0000.99.518.40.42.002			11/30/2018	6-385-51695	ND 11/28 Shipping	84.34	
<b>89791</b>	<b>12/14/2018</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$230.79</b>
001.0000.15.521.10.41.070			10/31/2018	16994	PD 10/31	76.93	
001.0000.15.521.10.41.070			7/19/2018	11778	PD 07/19	76.93	
001.0000.15.521.10.41.070			5/22/2018	9059	PD 05/22	76.93	
<b>89792</b>	<b>12/14/2018</b>	<b>002280</b>		<b>GEOENGINEERS,</b>			<b>\$20,566.21</b>
302.0024.21.595.12.41.001			11/23/2018	021559-004-00	PWCP AG 2018-157 10/01-11/09 S	20,566.21	
<b>89793</b>	<b>12/14/2018</b>	<b>012022</b>		<b>GEOFFREY C. CROSS PS INC,</b>			<b>\$6,000.00</b>
181.0000.00.237.20.00.000			12/13/2018	Agreement 5Z758013C	PDSZ Settlement Agr. 5Z758013C	6,000.00	
<b>89794</b>	<b>12/14/2018</b>	<b>007152</b>		<b>GLADSTONE, CAROL</b>			<b>\$1,122.00</b>
001.0000.11.569.50.41.001			12/12/2018	09/10-12/03/18	PKSR 09/10-12/03 Instructor	1,122.00	
<b>89795</b>	<b>12/14/2018</b>	<b>000196</b>		<b>GOV'T FINANCE OFFICERS ASSOC,</b>			<b>\$100.00</b>
001.0000.04.514.20.49.003			12/12/2018	01/09/19 Disclosure	FN Kraus/Koester: Disclosure C	50.00	
001.0000.04.514.20.31.004			12/5/2018	0145742S 02/19-01/20	FN 02/01/19-01/31/20 GAAFR Rev	50.00	
<b>89796</b>	<b>12/14/2018</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$96.75</b>
001.0000.09.518.10.41.001			12/4/2018	W129500	HR 11/18 Service Fee	96.75	
<b>89797</b>	<b>12/14/2018</b>	<b>000241</b>		<b>ICMA,</b>			<b>\$200.00</b>
001.0000.07.558.60.49.001			12/14/2018	Brunell 12/14/18	CD Brunell # 818826 ICMA Renew	200.00	
<b>89798</b>	<b>12/14/2018</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>			<b>\$5,019.50</b>
001.0000.06.515.30.41.001			12/10/2018	241367	LG Thru 11/30 Town Center Proj	513.50	
001.0000.06.515.30.41.001			12/10/2018	241368	LG Thru 11/30 Pierce Co. Libra	4,418.00	
001.0000.06.515.30.41.001			12/10/2018	241369	LG Thru 11/30 General	88.00	
<b>89799</b>	<b>12/14/2018</b>	<b>011802</b>		<b>IVERSEN AND SONS INC.,</b>			<b>\$39,895.25</b>
401.0019.41.595.40.63.108			12/6/2018	141660	PWSW AG 2018-167 11/19-12/06 D	41,995.00	
401.0000.00.223.40.00.000			12/6/2018	141660	PWSW AG 2018-167 Retainage	-2,099.75	
<b>89800</b>	<b>12/14/2018</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$3,221.50</b>
504.0000.09.518.35.48.001			11/9/2018	27677	PDFL Insurance Claim# 2018-010	3,221.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89801</b>	<b>12/14/2018</b>	<b>010730</b>		<b>JAYMARC AV,</b>			<b>\$1,091.71</b>
503.0000.04.518.80.41.001			12/6/2018	3676	IT Labor: Chambers Amplifier	673.14	
503.0000.04.518.80.35.001			12/6/2018	3677	IT Community Speaker	418.57	
<b>89802</b>	<b>12/14/2018</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			11/29/2018	888	CM AG 2017-242 12/18 Fed. Gov.	4,500.00	
<b>89803</b>	<b>12/14/2018</b>	<b>007626</b>		<b>KENYON DISEND PLLC,</b>			<b>\$53.00</b>
001.0000.06.515.30.41.001			11/30/2018	187900	LG 11/18 Willoughby Appeal	53.00	
<b>89804</b>	<b>12/14/2018</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$740.38</b>
101.0000.11.542.70.47.001			12/6/2018	12586-75741 12/06/18	PKST 09/24-11/24 Traffic Islan	37.51	
101.0000.11.542.70.47.001			12/6/2018	12796-75741 12/06/18	PKST 09/24-11/24 Traffic Islan	40.46	
001.0000.11.576.80.47.001			12/11/2018	14449-75741 12/11/18	PKFC 09/30-11/29 9222 Vet Dr S	40.46	
001.0000.11.576.81.47.001			12/4/2018	11535-75741 12/04/18	PKFC 09/21-11/21 8714 87th Ave	420.25	
001.0000.11.576.81.47.001			12/4/2018	26554-75741 12/04/18	PKFC 09/21-11/21 8714 87th Ave	86.22	
101.0000.11.542.70.47.001			12/4/2018	26979-75739 12/04/18	PKST 09/21-11/21 0 Steil & GLD	40.46	
001.0000.11.576.80.47.001			12/4/2018	10152-75741 12/04/18	PKFC 09/21-11/21 59th Ave & Fa	37.51	
101.0000.11.542.70.47.001			12/4/2018	10567-75741 12/04/18	PKST 09/21-11/21 8902 Meadow R	37.51	
<b>89805</b>	<b>12/14/2018</b>	<b>012021</b>		<b>LARSEN, STEVE</b>			<b>\$62.00</b>
001.0100.11.347.60.03.000			12/10/2018	2001184.002	Refund Larsen Oil Painting Cla	62.00	
<b>89806</b>	<b>12/14/2018</b>	<b>007357</b>		<b>LAWRENCE, PETER</b>			<b>\$1,957.50</b>
001.0000.07.558.50.41.001			11/21/2018	11/05-11/20/18	CD AG 2018-127 11/05-11/20 Bld	1,957.50	
<b>89807</b>	<b>12/14/2018</b>	<b>010434</b>		<b>LEE, YOUNG</b>			<b>\$274.34</b>
001.0000.02.512.51.49.009			11/2/2018	11/02/18	MC 11/02	129.27	
001.0000.02.512.51.49.009			12/12/2018	11/06/18	MC 11/06	145.07	
<b>89808</b>	<b>12/14/2018</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$60.00</b>
001.0000.99.518.40.41.001			12/1/2018	4592844	ND 11/18 Shredding 6000 Main S	60.00	
<b>89809</b>	<b>12/14/2018</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$67.60</b>
501.0000.51.548.79.48.005			11/27/2018	30500509816	PKFL Battery	67.60	
<b>89810</b>	<b>12/14/2018</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$40.80</b>
503.0000.04.518.80.42.001			11/27/2018	SB053381	IT PD 10/18 Air-Tm AQ1968	40.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89811</b>	<b>12/14/2018</b>	<b>005146</b>		<b>MOTOROLA,</b>			<b>\$267.39</b>
180.0000.15.521.21.35.001			11/20/2018	16023779	PD APX TRAVEL CHARGER	243.30	
180.0000.15.521.21.35.001			11/20/2018	16023779	Sales Tax	24.09	
<b>89812</b>	<b>12/14/2018</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$224.10</b>
001.0000.09.518.10.41.001			11/30/2018	10171941	HR 11/18 Monthly Participant F	224.10	
<b>89813</b>	<b>12/14/2018</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$3,513.05</b>
401.0019.41.595.30.44.001			11/4/2018	3862513	PWSW RFP 2018 Drainage Repair	680.65	
302.0065.21.595.30.44.001			11/4/2018	3867374	PWCP RFP GLD SRTS	666.21	
001.0000.15.521.80.44.001			11/4/2018	3874847	PD Found Property	47.59	
001.0000.07.558.60.44.001			11/4/2018	3881287	CD 10/17 Public Hearing LU-18-	161.79	
001.0000.06.514.30.44.001			11/4/2018	3883121	LG Ord 695	206.31	
001.0000.06.514.30.44.001			11/4/2018	3883131	LG Ord 696	168.79	
001.0000.06.514.30.44.001			11/4/2018	3883154	LG Ord 697	179.51	
001.0000.07.558.60.44.001			11/4/2018	3884877	CD NOA LU-18-00188	220.75	
001.0000.07.558.60.44.001			11/4/2018	3884889	CD NOA LU-18-00097/LU1800095	215.39	
001.0000.07.558.60.44.001			11/4/2018	3897390	CD NOA LU1800216	117.27	
001.0000.07.558.60.44.001			11/4/2018	3897406	CD NOA LU1800214, LU1800215	149.43	
001.0000.06.514.30.44.001			11/4/2018	3909242	LG 2019-2020 Proposed Biennial	494.69	
001.0000.07.558.60.44.001			11/4/2018	3918562	CD NOA LU-18-00221 & LU1800222	204.67	
<b>89814</b>	<b>12/14/2018</b>	<b>009595</b>		<b>NORTHEND TRUCK EQUIPMENT INC,</b>			<b>\$31,284.09</b>
501.9999.51.594.48.64.005			11/28/2018	1036459	PKFL V Hopper Sander #43180 fo	28,465.96	
501.9999.51.594.48.64.005			11/28/2018	1036459	Sales Tax	2,818.13	
<b>89815</b>	<b>12/14/2018</b>	<b>009922</b>		<b>NPELRA,</b>			<b>\$225.00</b>
001.0000.09.518.10.49.001			12/11/2018	c9251544560250	HR McDougal NPELRA Membership	225.00	
<b>89816</b>	<b>12/14/2018</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$81.42</b>
001.0000.15.521.10.31.001			11/29/2018	2252499696	PD Award Plaques	81.42	
<b>89817</b>	<b>12/14/2018</b>	<b>002405</b>		<b>OFFICE TEAM,</b>			<b>\$1,080.00</b>
001.0000.02.512.50.41.012			11/28/2018	52304794	MC Week Ended 11/23 Stanley, A	405.00	
001.0000.02.512.50.41.012			12/3/2018	52321557	MC Week Ended 11/30 Stanley, A	675.00	
<b>89818</b>	<b>12/14/2018</b>	<b>006010</b>		<b>PETEK, PH.D., THOMAS</b>			<b>\$300.00</b>
001.0000.15.521.40.41.001			10/31/2018	10159	PD 10/15 Psy Eval Joshua Beauc	300.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89819</b>	<b>12/14/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$157.39</b>
001.0000.09.518.10.31.001			12/13/2018	12/18 MP	HR St. Pierre: Office Supplies	16.46	
001.0000.09.518.10.31.005			12/13/2018	12/18 MP	HR St. Pierre 09/18 Teamsters	11.69	
001.0000.09.518.10.31.005			12/13/2018	12/18 MP	HR St. Pierre 10/01 Teamsters	11.38	
001.0000.09.518.10.31.005			12/13/2018	12/18 MP	HR St. Pierre: 11/19 Teamsters	10.91	
001.0000.09.518.10.31.001			12/13/2018	12/18 MP	HR St. Pierre: 08/18 Safety Tr	10.00	
001.0000.09.518.10.31.001			12/13/2018	12/18 MP	HR St. Pierre: 10/16 Safety C	25.04	
001.0000.09.518.10.31.001			12/13/2018	12/18 MP	HR St. Pierre: 11/18 Safety Tr	10.00	
192.0000.00.558.60.43.005			12/13/2018	12/18 MP	SSMP Luna: 10/16 PC Vet Adviso	3.00	
192.0000.00.558.60.43.005			12/13/2018	12/18 MP	SSMP Luna: 10/24 WSMTC Apprent	6.00	
192.0000.00.558.60.43.005			12/13/2018	12/18 MP	SSMP Luna: 11/07 Poverty to	11.00	
192.0000.00.558.60.31.071			12/13/2018	12/18 MP	SSMP Luna: Resource Kit Suppli	21.17	
401.0000.41.531.10.31.001			12/13/2018	12/18 MP	PWSW Dominguez: Gloves, Shoe G	20.74	
<b>89820</b>	<b>12/14/2018</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$1,059.73</b>
001.0000.02.512.51.49.009			11/1/2018	11/01-11/2918	MC 11/01-11/29	1,059.73	
<b>89821</b>	<b>12/14/2018</b>	<b>010933</b>		<b>POTTS, SAMUEL</b>			<b>\$268.34</b>
001.0000.02.512.51.49.009			11/7/2018	11/07-11/13/18	MC 11/07 & 11/13	268.34	
<b>89822</b>	<b>12/14/2018</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$27.00</b>
001.0000.09.518.10.41.001			12/1/2018	661218	HR 11/18 Nat'l Combo Searches	27.00	
<b>89823</b>	<b>12/14/2018</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$19,480.20</b>
101.0000.11.542.63.47.006			11/30/2018	220008814687 11/18	PKST 10/29-11/29 7000 150th St	24.70	
101.0000.11.542.63.47.006			11/30/2018	220017817689 11/18	PKST 10/30-11/29 11521 GLD SW	87.57	
001.0000.11.576.80.47.005			12/3/2018	300000000129 12/3/18	PKFC 10/29-11/29 11500 Militar	225.27	
101.0000.11.542.63.47.006			12/3/2018	300000007165 12/3/18	PKST 10/31-11/30 N of Lk WA Bl	17,937.08	
001.0000.11.576.80.47.005			12/3/2018	300000010268 12/3/18	PKFC 10/29-11/29 Woodlawn Ave	132.06	
001.0000.11.576.81.47.005			11/26/2018	300000010896 11/18	PKFC 10/18-11/16 Ft Steil Park	193.30	
001.0000.11.576.81.47.005			11/26/2018	300000010938 11/18	PKFC 10/18-11/16 8802 Dresden	217.43	
001.0000.11.576.80.47.005			11/30/2018	200001526637 11/18	PKFC 10/29-11/29 Veterans Dr S	94.29	
001.0000.11.576.80.47.005			11/30/2018	200004973653 11/18	PKFC 10/29-11/29 14717 Woodlaw	296.47	
101.0000.11.542.63.47.006			11/30/2018	200006381095 11/18	PKST 10/29-11/29 7819 150th St	29.84	
001.0000.11.576.81.47.005			11/21/2018	200001527346 11/18	PKFC 10/22-11/20 8714 87th Ave	10.31	
001.0000.11.576.81.47.005			11/21/2018	220017468871 11/18	PKFC 10/22-11/20 9107 Angle Ln	170.66	
001.0000.11.576.80.47.005			11/26/2018	220002793168 11/18	PKFC 10/23-11/21 8807 25th Ave	61.22	

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<b>89824</b>	<b>12/14/2018</b>	<b>011072</b>	<b>RACECENTER LLC,</b>				<b>\$125.00</b>
001.0000.11.571.20.44.001		11/27/2018	112718-002	PKRC 2018 Hol Event Email - Ji	125.00		
<b>89825</b>	<b>12/14/2018</b>	<b>005342</b>	<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>				<b>\$56.76</b>
101.0000.11.542.64.31.001		11/29/2018	506774-1	PKST Supplies	43.51		
502.0000.17.518.35.31.001		11/20/2018	506393-1	PKFC Folding Key Set	13.25		
<b>89826</b>	<b>12/14/2018</b>	<b>012015</b>	<b>RICHARDS, ROBERT</b>				<b>\$80.00</b>
105.0002.07.342.40.00.000		12/3/2018	12/03/18 Refund	CED Rental Housing Refund Insp	80.00		
<b>89827</b>	<b>12/14/2018</b>	<b>010478</b>	<b>RICOH USA INC,</b>				<b>\$532.57</b>
503.0000.04.518.80.45.002		11/23/2018	101400940	IT 11/18-12/17 Copier	532.57		
<b>89828</b>	<b>12/14/2018</b>	<b>012020</b>	<b>SCHELL, MIKE</b>				<b>\$120.00</b>
001.0000.02.512.51.49.009		11/27/2018	11/27/18	MC 11/27	120.00		
<b>89829</b>	<b>12/14/2018</b>	<b>011507</b>	<b>SEUI, MICHAEL</b>				<b>\$263.98</b>
001.0000.02.512.51.49.009		11/6/2018	11/06-11/27/18	MC 11/06 & 11/27	263.98		
<b>89830</b>	<b>12/14/2018</b>	<b>009925</b>	<b>SHOPE CONCRETE PRODUCTS CO,</b>				<b>\$216.12</b>
302.0039.21.595.30.63.108		10/31/2018	9986409	PWCP Mastic Roll	10.88		
401.0000.11.531.10.31.030		11/15/2018	9986800	PKSW 1' Risers for Storm Syste	205.24		
<b>89831</b>	<b>12/14/2018</b>	<b>012016</b>	<b>SIMBRE, CHRISTINA</b>				<b>\$150.00</b>
001.0000.11.237.26.00.000		12/5/2018	1029865.002	Simbre Refund of 11/24 Facilit	150.00		
<b>89832</b>	<b>12/14/2018</b>	<b>008075</b>	<b>TACOMA ELECTRIC SUPPLY INC,</b>				<b>\$15,737.69</b>
302.0002.21.595.30.35.001		12/5/2018	2838200-00	PWCP 1 each Service Cabinet, T	4,975.00		
302.0002.21.595.30.35.001		12/5/2018	2838200-00	PWCP 2 each, Service Cabinet,	8,700.00		
302.0002.21.595.30.35.001		12/5/2018	2838200-00	Sales Tax	492.53		
302.0002.21.595.30.35.001		12/5/2018	2838200-00	Sales Tax	861.30		
504.0000.09.518.39.31.001		11/26/2018	2838217-00	PWCP Claim #2018-0088 1 each L	645.00		
504.0000.09.518.39.31.001		11/26/2018	2838217-00	Sales Tax	63.86		
<b>89833</b>	<b>12/14/2018</b>	<b>007691</b>	<b>TACOMA SCREW PRODUCTS INC,</b>				<b>\$282.25</b>
501.0000.51.548.79.31.006		11/27/2018	30998435	PKFL Shackles for Plows	282.25		
<b>89834</b>	<b>12/14/2018</b>	<b>011013</b>	<b>TANNE, CARLO</b>				<b>\$147.25</b>
001.0000.02.512.51.49.009		11/30/2018	11/30/18	MC 11/30	147.25		

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<b>89835</b>	<b>12/14/2018</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$1,979.90</b>
503.0000.04.518.80.35.001			11/21/2018	957784232 11/21/18	IT 10/21-11/20 Phone	178.15	
503.0000.04.518.80.35.001			11/21/2018	957784232 11/21/18	IT 10/21-11/20 Phone	157.25	
503.0000.04.518.80.35.001			11/21/2018	957784232 11/21/18	IT 10/21-11/20 Phone	1,069.31	
503.0000.04.518.80.35.001			11/21/2018	958015494 11/21/18	IT 10/21-11/20 Phone	70.25	
503.0000.04.518.80.42.001			11/21/2018	958015494 11/21/18	IT 10/21-11/20 Phone	365.49	
503.0000.04.518.80.42.001			11/21/2018	958015494 11/21/18	IT 10/21-11/20 Phone	139.45	
<b>89836</b>	<b>12/14/2018</b>	<b>004621</b>		<b>TPCSC,</b>			<b>\$7,396.21</b>
104.0016.01.557.30.41.001			11/30/2018	596	HM AG 2018-027 Lodging Tax Gra	7,396.21	
<b>89837</b>	<b>12/14/2018</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$97.59</b>
001.0000.15.521.21.41.001			12/1/2018	212084 12/01/18	PD 11/18 People Searches	97.59	
<b>89838</b>	<b>12/14/2018</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$3,687.10</b>
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	80.06	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	108.86	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	304.42	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	72.86	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	47.41	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	46.18	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	41.72	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	44.25	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	98.83	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	55.35	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	91.29	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	65.33	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	28.58	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	42.35	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	41.42	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	49.51	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	41.70	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	274.57	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	58.64	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	55.75	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	40.90	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	50.10	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	11.40	

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501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	134.54	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	90.32	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	52.14	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	58.55	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	12.40	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	74.09	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	19.00	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	374.33	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	232.05	
501.0000.51.548.79.32.001			12/1/2018	869343012848	PKFL 11/18 Fuel	80.11	
501.0000.51.548.79.32.001			12/1/2018	869343012848	PKFL 11/18 Fuel	203.72	
501.0000.51.548.79.32.001			12/1/2018	869343012848	PKFL 11/18 Fuel	149.41	
501.0000.51.548.79.32.001			12/1/2018	869343012848	PKFL 11/18 Fuel	101.89	
501.0000.51.548.79.32.002			12/1/2018	869343012848	PKFL 11/18 Fuel	178.35	
501.0000.51.521.10.32.001			12/1/2018	869343012848	PDFL 11/18 Fuel	88.34	
501.0000.51.548.79.32.001			12/1/2018	869343012848	PKFL 11/18 Fuel	86.38	
<b>89839</b>	<b>12/14/2018</b>	<b>001255</b>		<b>US POSTMASTER,</b>			<b>\$4,828.29</b>
001.0000.99.518.40.42.002			12/14/2018	12/14/18 Permit 2160	ND Permit 2160: Winter 2018 Co	4,828.29	
<b>89840</b>	<b>12/14/2018</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$321.21</b>
101.0000.11.544.90.41.001			11/30/2018	8110178	PKST/PKSW 11/18 Excavation Not	160.61	
401.0000.11.531.10.41.001			11/30/2018	8110178	PKST/PKSW 11/18 Excavation Not	160.60	
<b>89841</b>	<b>12/14/2018</b>	<b>012017</b>		<b>VERB8M REPORTING INC,</b>			<b>\$150.00</b>
001.0000.06.515.30.41.001			11/20/2018	L14608	LG Jones v. COL No. 5Z758013C	150.00	
<b>89842</b>	<b>12/14/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$6,532.03</b>
180.0000.15.521.21.42.001			11/26/2018	9819207926	PDSZ 10/27-11/26 Phone	644.99	
503.0000.04.518.80.42.001			11/26/2018	9819207926	IT 10/27-11/26 Phone	5,347.92	
180.0000.15.521.21.42.001			11/26/2018	9819207927	PDSZ 10/27-11/26 Phone	64.45	
503.0000.04.518.80.42.001			11/26/2018	9819207927	IT 10/27-11/26 Phone	474.67	
<b>89843</b>	<b>12/14/2018</b>	<b>011723</b>		<b>VISA - 0133,</b>			<b>\$884.58</b>
001.0000.06.515.30.51.001			11/26/2018	0133/Schuma 11/26/18	LG Case Filing Fee 18-1-00358-	41.50	
001.0000.06.515.30.51.001			11/26/2018	0133/Schuma 11/26/18	LG Case Filing Fee 18-2-12614-	241.50	
503.0000.04.518.80.49.004			11/26/2018	0133/Schuma 11/26/18	IT Adobe Photoshop	10.98	
001.0000.01.511.60.31.005			11/26/2018	0133/Schuma 11/26/18	CC 11/11 Veterans Day Ceremony	19.28	
001.0000.01.511.60.49.003			11/26/2018	0133/Schuma 11/26/18	CC Moss 11/29 Airman Leadershi	23.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			11/26/2018	0133/Schuma 11/26/18	LG Edwards Messenger Svc.	125.00	
001.0000.06.515.30.41.001			11/26/2018	0133/Schuma 11/26/18	LG Edwards Messenger Svc.	125.00	
001.0000.06.515.30.41.001			11/26/2018	0133/Schuma 11/26/18	LG Edwards Messenger Svc.	125.00	
001.0000.01.511.60.31.005			11/26/2018	0133/Schuma 11/26/18	CC 11/13 Council/Youth Mtg. Co	3.50	
001.0000.01.511.60.31.005			11/26/2018	0133/Schuma 11/26/18	CC 11/15 Special Council Mtg.	146.75	
503.0000.04.518.80.49.004			11/26/2018	0133/Schuma 11/26/18	IT Adobe InDesign	23.07	
<b>89844</b>	<b>12/14/2018</b>	<b>011804</b>		<b>VISA - 0281,</b>			<b>\$26.24</b>
001.0000.15.521.21.35.001			11/26/2018	0281/Johnson 11/18	PD LCD Charger	26.24	
<b>89845</b>	<b>12/14/2018</b>	<b>011749</b>		<b>VISA - 0513,</b>			<b>\$76.13</b>
502.0000.17.518.35.31.001			11/26/2018	0513/Ferm 11/26/18	PKFC Bit	40.19	
502.0000.17.518.35.31.001			11/26/2018	0513/Ferm 11/26/18	PKFC Belts	35.94	
<b>89846</b>	<b>12/14/2018</b>	<b>011589</b>		<b>VISA - 0514,</b>			<b>\$9.75</b>
001.0000.03.513.10.43.005			11/26/2018	0514/Caulfi 11/26/18	CM Caulfield 11/15 SS911 Mtg	0.95	
001.0000.03.513.10.43.005			11/26/2018	0514/Caulfi 11/26/18	CM Caulfield 11/16 Tacoma PC E	8.80	
<b>89847</b>	<b>12/14/2018</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$214.40</b>
191.0000.01.559.20.42.002			11/26/2018	0975/Gumm 11/26/18	NSP Abatement 11225 Pac Hwy	53.34	
105.0001.07.559.20.42.002			11/26/2018	0975/Gumm 11/26/18	AB Abatement 14433 Union Ave S	7.62	
105.0002.07.559.20.42.002			11/26/2018	0975/Gumm 11/26/18	AB Bridgewood Apts RHSP Notifi	7.62	
105.0002.07.559.20.31.001			11/26/2018	0975/Gumm 11/26/18	AB Office Supplies	77.24	
191.0000.01.559.20.42.002			11/26/2018	0975/Gumm 11/26/18	NSP Abatement 11225 Pac Hwy	68.58	
<b>89848</b>	<b>12/14/2018</b>	<b>011279</b>		<b>VISA - 1943,</b>			<b>\$165.76</b>
001.0000.11.571.20.31.050			11/26/2018	1943/Martinez 11/18	PKRC Coffee - Pavilion Grand O	37.26	
001.0000.11.571.20.31.050			11/26/2018	1943/Martinez 11/18	PKRC Supplies - Holiday Festiv	128.50	
<b>89849</b>	<b>12/14/2018</b>	<b>011797</b>		<b>VISA - 2485,</b>			<b>\$194.76</b>
001.0000.09.518.91.31.009			11/26/2018	2485/Fin 6 11/26/18	HR 10/31 Wellness Halloween Po	30.96	
001.0000.09.518.91.31.009			11/26/2018	2485/Fin 6 11/26/18	HR 10/31 Wellness Costume Cont	20.00	
001.9999.09.518.11.43.006			11/26/2018	2485/Fin 6 11/26/18	HR St. Pierre 11/13-11/16 PRIM	143.80	
<b>89850</b>	<b>12/14/2018</b>	<b>011554</b>		<b>VISA - 2973,</b>			<b>\$375.00</b>
192.0000.00.558.60.49.001			11/26/2018	2973/Fin 2 11/26/18	SSMP ADC Membership	345.00	
001.0000.04.514.20.49.001			11/26/2018	2973/Fin 2 11/26/18	FN Short: Notary Renewal	30.00	
<b>89851</b>	<b>12/14/2018</b>	<b>011858</b>		<b>VISA - 5157,</b>			<b>\$5,264.68</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			11/26/2018	5157/PD 1 11/26/18	PD Targets	572.26	
001.0000.15.521.22.41.001			11/26/2018	5157/PD 1 11/26/18	PD FAA DroneZone	10.00	
001.0000.15.521.10.35.010			11/26/2018	5157/PD 1 11/26/18	PD Awning Repair	137.37	
001.0000.15.521.70.31.008			11/26/2018	5157/PD 1 11/26/18	PD Boots	975.00	
001.0000.15.521.26.35.010			11/26/2018	5157/PD 1 11/26/18	PD Safety Glasses	149.46	
001.0000.15.521.22.31.008			11/26/2018	5157/PD 1 11/26/18	PD Dive Lights	1,318.78	
001.0000.15.521.22.31.008			11/26/2018	5157/PD 1 11/26/18	PD Dive Lights	1,186.81	
001.0000.15.521.26.31.020			11/26/2018	5157/PD 1 11/26/18	PD Mobil Communication Kits	915.00	
<b>89852</b>	<b>12/14/2018</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$985.35</b>
180.0000.15.521.21.43.006			11/26/2018	6610/PD 4 11/26/18	PD 11/16-11/20 CNOA Trng M Cr	18.20	
180.0000.15.521.21.43.006			11/26/2018	6610/PD 4 11/26/18	PD 11/16-11/20 CNOA Trng M C	13.90	
180.0000.15.521.21.43.006			11/26/2018	6610/PD 4 11/26/18	PD 11/16-11/20 CNOA Trng M Cr	25.00	
180.0000.15.521.21.43.006			11/26/2018	6610/PD 4 11/26/18	PD 11/16-11/20 CNOA Trng M Cr	25.00	
180.0000.15.521.21.43.002			11/26/2018	6610/PD 4 11/26/18	PD 11/16-11/20 CNOA Trng M Cr	903.25	
<b>89853</b>	<b>12/14/2018</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$136.29</b>
501.0000.51.548.79.31.006			11/26/2018	7212/O&M 11/26/18	PKFL Wire Crimper & Connector	23.06	
501.0000.51.548.79.32.001			11/26/2018	7212/O&M 11/26/18	PKFL Propane for Forklift	49.24	
101.0000.11.543.60.31.005			11/26/2018	7212/O&M 11/26/18	PKST 11/09 Winter Safety Train	30.00	
101.0000.11.542.70.49.003			11/26/2018	7212/O&M 11/26/18	PKST Cota: Pesticide License R	33.99	
<b>89854</b>	<b>12/14/2018</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$801.18</b>
001.0000.99.518.40.42.002			11/26/2018	7750/Allen 11/26/18	ND 10/30 Shipping	11.70	
001.0000.15.521.80.31.001			11/26/2018	7750/Allen 11/26/18	PD Gloves	676.10	
001.0000.99.518.40.42.002			11/26/2018	7750/Allen 11/26/18	ND 11/06 Shipping	10.30	
001.0000.15.521.80.31.001			11/26/2018	7750/Allen 11/26/18	PD USB C Charging Cords	49.42	
001.0000.15.521.80.31.001			11/26/2018	7750/Allen 11/26/18	PD Cell Phone Accessory	10.95	
001.0000.99.518.40.42.002			11/26/2018	7750/Allen 11/26/18	ND 11/14 Shipping	11.70	
001.0000.15.521.80.31.001			11/26/2018	7750/Allen 11/26/18	PD Case	18.11	
001.0000.99.518.40.42.002			11/26/2018	7750/Allen 11/26/18	ND 11/20 Shipping	12.90	
<b>89855</b>	<b>12/14/2018</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$766.10</b>
001.0000.11.576.80.35.001			11/26/2018	7776/Anderson 11/18	PKFC Oars	92.45	
001.0000.11.576.80.31.001			11/26/2018	7776/Anderson 11/18	PKFC Holiday Lights	73.17	
001.0000.11.576.80.48.001			11/26/2018	7776/Anderson 11/18	PKFC New Repl Door - Kiwanis	560.49	
001.0000.11.576.80.49.001			11/26/2018	7776/Anderson 11/18	PKFC Auto Membership Renewal (	39.99	
<b>89856</b>	<b>12/14/2018</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$1,066.56</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			11/26/2018	7800/Cummin 11/26/18	PKFL Tune Up: Generator, Strip	580.99	
501.0000.51.548.79.31.006			11/26/2018	7800/Cummin 11/26/18	PKFL Propane for Forklift	27.06	
501.0000.51.548.79.48.005			11/26/2018	7800/Cummin 11/26/18	PKFL Tune Up: Generators, Chac	458.51	
<b>89857</b>	<b>12/14/2018</b>	<b>011144</b>		<b>VISA - 7818,</b>			<b>\$47.86</b>
302.0051.21.595.30.63.108			11/26/2018	7818/Davis 11/26/18	PWCP Materials to Fix Lkwd Dr.	47.86	
<b>89858</b>	<b>12/14/2018</b>	<b>011148</b>		<b>VISA - 7867,</b>			<b>\$33.99</b>
001.0000.11.576.80.49.003			11/26/2018	7867/Hinkle 11/26/18	PKFC Pesticide License Renewal	33.99	
<b>89859</b>	<b>12/14/2018</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$6,971.97</b>
001.0000.15.521.40.49.003			11/26/2018	7966/Pitts 11/26/18	PD 12/06 FBINAA Winter Trng C.	42.00	
001.0000.15.521.40.49.003			11/26/2018	7966/Pitts 11/26/18	PD 12/03-12/07 Sergeant's Acad	795.00	
001.0000.15.521.40.43.001			11/26/2018	7966/Pitts 11/26/18	PD 12/03-12/07 All Hazards IMT	342.59	
001.0000.15.521.40.49.003			11/26/2018	7966/Pitts 11/26/18	PD 01/24-01/25/19 Background	350.00	
001.0000.15.521.40.49.003			11/26/2018	7966/Pitts 11/26/18	PD PD 12/03-12/07 All Hazards	425.00	
001.0000.15.521.40.43.002			11/26/2018	7966/Pitts 11/26/18	PD 10/14-10/17 WA State Crime	314.16	
001.0000.15.521.40.49.003			11/26/2018	7966/Pitts 11/26/18	PD 05/06-05/10/19 NW Gang Inve	325.00	
001.0000.15.521.40.49.003			11/26/2018	7966/Pitts 11/26/18	PD PD 05/06-05/10/19 NW Gang I	325.00	
001.0000.15.521.40.49.003			11/26/2018	7966/Pitts 11/26/18	PD 12/06 FBINAA Winter Trng C.	42.00	
001.0000.15.521.10.31.001			11/26/2018	7966/Pitts 11/26/18	PD Supplies	20.07	
001.0000.15.521.40.49.003			11/26/2018	7966/Pitts 11/26/18	PD 12/03 Taser Instr Re-Cert M	325.00	
001.0000.15.521.40.49.003			11/26/2018	7966/Pitts 11/26/18	PD 12/09-12/12 Police Recruit	646.75	
001.0000.15.521.40.43.001			11/26/2018	7966/Pitts 11/26/18	PD 12/09-12/12 Police Recruit	383.60	
001.0000.15.521.40.43.001			11/26/2018	7966/Pitts 11/26/18	PD 12/09-12/12 Police Recruit	383.60	
001.0000.15.521.10.31.001			11/26/2018	7966/Pitts 11/26/18	PD Supplies - Book	42.47	
001.0000.15.521.40.49.003			11/26/2018	7966/Pitts 11/26/18	PD 11/27-11/28 First Responder	162.40	
001.0000.15.521.40.49.003			11/26/2018	7966/Pitts 11/26/18	PD 11/27-11/28 First Responder	107.72	
001.0000.15.521.40.49.003			11/26/2018	7966/Pitts 11/26/18	PD 12/03 Las Vegas Mass Shooti	199.00	
001.0000.15.521.40.43.006			11/26/2018	7966/Pitts 11/26/18	PD 11/12-11/15 IAPRO Conf S. P	25.00	
001.0000.15.521.40.43.006			11/26/2018	7966/Pitts 11/26/18	PD 11/12-11/15 IAPRO Conf S. P	44.85	
001.0000.15.521.40.43.002			11/26/2018	7966/Pitts 11/26/18	PD 11/12-11/15 IAPRO Conf C.	541.92	
001.0000.15.521.40.43.002			11/26/2018	7966/Pitts 11/26/18	PD 11/12-11/15 IAPRO Conf C. L	586.92	
001.0000.15.521.40.43.002			11/26/2018	7966/Pitts 11/26/18	PD 11/12-11/15 IAPRO Conf J. P	541.92	
<b>89860</b>	<b>12/14/2018</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$77.51</b>
001.0000.11.569.50.31.001			11/26/2018	7974/Scheid 11/26/18	PKSR Suppies - Vol Appreciati	6.53	
001.0000.11.569.50.31.001			11/26/2018	7974/Scheid 11/26/18	PKSR Suppies - Vol Appreciati	31.79	
001.0000.11.569.50.31.001			11/26/2018	7974/Scheid 11/26/18	PKSR Suppies - Vol Appreciati	4.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.569.50.31.001			11/26/2018	7974/Scheid 11/26/18	PKSR Suppies - Vol Appreciati	26.31	
001.0000.11.569.50.31.001			11/26/2018	7974/Scheid 11/26/18	PKSR Suppies	8.49	
<b>89861</b>	<b>12/14/2018</b>		<b>011162</b>	<b>VISA - 8006,</b>			<b>\$2,209.00</b>
001.0000.15.521.10.35.010			11/26/2018	8006/Unfred 11/26/18	PD Gym Equip	1,989.00	
001.0000.15.521.10.49.001			11/26/2018	8006/Unfred 11/26/18	PD 2019 Membership Dues	220.00	
<b>89862</b>	<b>12/14/2018</b>		<b>011163</b>	<b>VISA - 8014,</b>			<b>\$1,516.34</b>
001.0000.11.576.80.31.001			12/26/2018	8014/Williams 11/18	PKFC Ratchet Straps	21.52	
001.0000.11.576.80.35.001			12/26/2018	8014/Williams 11/18	PKFC Storage Crate	151.94	
101.0000.11.542.66.35.001			12/26/2018	8014/Williams 11/18	PKST Brine Tank	1,204.46	
501.9999.51.594.48.64.005			12/26/2018	8014/Williams 11/18	PKFL Title Registration Vehicl	44.75	
501.0000.51.548.79.31.006			12/26/2018	8014/Williams 11/18	PKFL License Plate Repl Vehicl	16.75	
001.0000.11.576.80.31.001			12/26/2018	8014/Williams 11/18	PKFC Magnetic Bases	76.92	
<b>89863</b>	<b>12/14/2018</b>		<b>011164</b>	<b>VISA - 8022,</b>			<b>\$366.77</b>
001.0000.15.521.40.43.001			11/26/2018	8022/Zaro 11/26/18	PD 11/12-11/14 WASPC M Zaro	31.00	
001.0000.15.521.40.43.001			11/26/2018	8022/Zaro 11/26/18	PD 11/12-11/14 WASPC M Zaro	22.18	
001.0000.15.521.40.43.002			11/26/2018	8022/Zaro 11/26/18	PD 11/12-11/14 WASPC M Zaro	313.59	
<b>89864</b>	<b>12/14/2018</b>		<b>011165</b>	<b>VISA - 8030,</b>			<b>\$666.70</b>
001.0000.09.518.91.31.009			11/26/2018	8030/Fin 1 11/26/18	HR 11/07 Wellness Planning Ret	95.04	
001.0000.04.514.20.49.003			11/26/2018	8030/Fin 1 11/26/18	FN 12/07 PSFOA Mtg: Kraus, Kap	100.00	
001.0000.04.514.20.49.003			11/26/2018	8030/Fin 1 11/26/18	FN Kraus 05/19-05/22/19 GFOA C	420.00	
192.0000.00.558.60.31.061			11/26/2018	8030/Fin 1 11/26/18	SSMP Copies for EOC	51.66	
<b>89865</b>	<b>12/14/2018</b>		<b>011167</b>	<b>VISA - 8055,</b>			<b>\$1,038.99</b>
401.0000.41.531.10.31.001			11/26/2018	8055/Fin 3 11/26/18	PWSW Tape Measure	19.77	
401.0000.41.531.10.31.001			11/26/2018	8055/Fin 3 11/26/18	PWSW Office Supplies	44.19	
101.0000.21.544.20.49.003			11/26/2018	8055/Fin 3 11/26/18	PWST Ott & Bucich 12/03 Innova	300.00	
001.9999.07.558.65.44.001			11/26/2018	8055/Fin 3 11/26/18	CD Shoreline Master Program We	214.23	
001.0000.11.571.20.31.050			11/26/2018	8055/Fin 3 11/26/18	PKRC 12/08 Tree Lighting Santa	460.80	
<b>89866</b>	<b>12/14/2018</b>		<b>011168</b>	<b>VISA - 8063,</b>			<b>\$172.92</b>
192.0000.00.558.60.31.071			11/26/2018	8063/Fin 4 11/26/18	SSMP Resource Kit Folders & Su	215.54	
192.0000.00.558.60.31.071			11/26/2018	8063/Fin 4 11/26/18	SSMP Resource Kit Food, Water	57.22	
001.0000.11.571.20.31.050				8063/Fin 4 11/26/18	PKRC Credit for Santa Presents	-99.84	
<b>89867</b>	<b>12/14/2018</b>		<b>011169</b>	<b>VISA - 8071,</b>			<b>\$1,612.75</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.523.30.31.001			11/26/2018	8071/Fin 5 11/26/18	MC Veteran Court Coins	412.13	
401.0000.41.531.10.35.004			11/26/2018	8071/Fin 5 11/26/18	PWSW Standing Desk	349.00	
503.0000.04.518.80.35.030			11/26/2018	8071/Fin 5 11/26/18	IT Monitors	851.62	
<b>89868</b>	<b>12/14/2018</b>	<b>011688</b>		<b>VISA - 8079,</b>			<b>\$3,643.03</b>
101.0000.11.542.64.35.014			11/26/2018	8079/Logan 11/26/18	PKST Traffic Signal Cameras	2,802.45	
001.0000.99.518.40.42.002			11/26/2018	8079/Logan 11/26/18	ND Ship Traffic Signal Cameras	56.46	
101.0000.11.542.64.31.001			11/26/2018	8079/Logan 11/26/18	PKST Traffic Signal Maint. Doc	323.10	
101.0000.11.542.64.31.001			11/26/2018	8079/Logan 11/26/18	PKST Traffic Signal Maint. Doc	193.80	
101.0000.11.542.63.31.001			11/26/2018	8079/Logan 11/26/18	PKST St. Lt. Box Anti-Theft	267.22	
<b>89869</b>	<b>12/14/2018</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$626.13</b>
001.0000.15.521.40.43.002			11/26/2018	8105/PD 2 11/26/18	PD 10/28-11/02 Sergeant's Acad	521.60	
001.0000.15.521.40.43.002			11/26/2018	8105/PD 2 11/26/18	PD 11/14 WASPC C. Porche	104.53	
<b>89870</b>	<b>12/14/2018</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$316.17</b>
001.0000.15.521.10.31.005			11/26/2018	8434/Nichols 11/18	PD Supplies	37.99	
001.0000.15.521.10.31.001			11/26/2018	8434/Nichols 11/18	PD Supplies	3.29	
001.0000.15.521.10.31.001			11/26/2018	8434/Nichols 11/18	PD Supplies	30.75	
001.0000.15.521.10.31.001			11/26/2018	8434/Nichols 11/18	PD Plaque - Retirement for Pun	109.90	
001.0000.15.521.40.49.003			11/26/2018	8434/Nichols 11/18	PD 11/27-11/28 First Responder	134.24	
<b>89871</b>	<b>12/14/2018</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$277.40</b>
001.0000.13.558.70.31.001			11/26/2018	8550/Newton 11/26/18	ED 10/29-11/29 Online Storage	11.00	
001.0000.13.558.70.41.001			11/26/2018	8550/Newton 11/26/18	ED 10/29-11/28 Constant Contac	71.44	
001.0000.13.558.70.49.003			11/26/2018	8550/Newton 11/26/18	ED Newton 11/01 Lkwd Chamber L	22.50	
001.0000.13.558.70.49.004			11/26/2018	8550/Newton 11/26/18	ED Online Property Search	100.00	
001.0000.13.558.70.43.005			11/26/2018	8550/Newton 11/26/18	ED Newton 11/05 Travel Tacoma	6.00	
001.0000.13.558.70.43.005			11/26/2018	8550/Newton 11/26/18	ED Newton 11/08 South Sound Al	3.00	
001.0000.13.558.70.43.005			11/26/2018	8550/Newton 11/26/18	ED Newton 11/15 Opportunity Zo	14.00	
001.0000.13.558.70.41.001			11/26/2018	8550/Newton 11/26/18	ED 11/29-12/28 Constant Contac	49.46	
<b>89872</b>	<b>12/14/2018</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$659.37</b>
001.9999.11.571.20.31.001			11/26/2018	9465/Fairfield 11/18	PKRC Mega Phones for Lifeguard	445.70	
001.0000.11.571.20.31.001			11/26/2018	9465/Fairfield 11/18	PKRC Chair	93.95	
001.9999.11.571.20.31.001			11/26/2018	9465/Fairfield 11/18	PKRC Ticket Deposit - Camp Cre	100.00	
001.0000.11.571.20.31.001			11/26/2018	9465/Fairfield 11/18	PKRC Supplies	19.72	
<b>89873</b>	<b>12/14/2018</b>	<b>011950</b>		<b>VISA - 9639,</b>			<b>\$86.77</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.80.31.001			11/26/2018	9639/Beard 11/26/18	PD Supplies	86.77	
<b>89874</b>	<b>12/14/2018</b>	<b>011949</b>		<b>VISA - 9993,</b>			<b>\$1,871.77</b>
503.0000.04.518.80.43.005			11/26/2018	9993/White 11/26/18	IT White IOT Conf T10/06/18	40.00	
503.0000.04.518.80.43.006			11/26/2018	9993/White 11/26/18	IT White IOT Conf Rental Car G	13.73	
503.0000.04.518.80.41.090			11/26/2018	9993/White 11/26/18	IT Monthly Mail Chimp	54.95	
503.0000.04.518.80.49.004			11/26/2018	9993/White 11/26/18	IT Monthly Pandora	29.62	
503.0000.04.518.80.49.004			11/26/2018	9993/White 11/26/18	IT Fix & Protect	29.99	
503.0000.04.518.80.49.004			11/26/2018	9993/White 11/26/18	IT Int'l Trx Fee on Fix & Prot	0.24	
503.0015.04.518.80.35.030			11/26/2018	9993/White 11/26/18	IT 10 Monitors	1,703.24	
<b>89875</b>	<b>12/14/2018</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$300.00</b>
001.0000.15.521.40.49.003			11/12/2018	INV028503	PD 11/12-11/15 WASPC Conf M. Z	300.00	
<b>89876</b>	<b>12/14/2018</b>	<b>000576</b>		<b>WASHINGTON STATE BAR ASSOC,</b>			<b>\$483.00</b>
001.0000.07.558.65.49.001			12/13/2018	27360 Speir 2019	CD Speir 2019 WSBA License	483.00	
<b>89877</b>	<b>12/14/2018</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$300.00</b>
001.0000.15.521.40.49.003			11/5/2018	201131358	PD 10/22-10/26 Basic Collision	300.00	
<b>89878</b>	<b>12/14/2018</b>	<b>000586</b>		<b>WASHINGTON STATE PATROL,</b>			<b>\$3,843.87</b>
001.0000.15.521.40.41.001			11/27/2018	T190060	PD 11/07-11/09 EVOC Training	3,843.87	
<b>89879</b>	<b>12/14/2018</b>	<b>010834</b>		<b>WEED, FAY</b>			<b>\$850.80</b>
001.0000.11.569.50.41.001			12/12/2018	10/23-11/29/18	PKSR 10/23-11/29 Instructor	850.80	
<b>89880</b>	<b>12/14/2018</b>	<b>009455</b>		<b>WHITTED, JANE</b>			<b>\$149.40</b>
001.0000.11.569.50.41.001			12/12/2018	10/22-12/03/18	PKSR 10/22-12/03 Instructor	149.40	
<b>89881</b>	<b>12/14/2018</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$4,469.29</b>
503.0000.04.518.80.35.003			11/30/2018	K11634140101	IT Deployment Mgr & 3Yr Parago	3,669.44	
503.0000.04.518.80.35.001			12/4/2018	K11704330101	IT Video Converter	799.85	
<b># of Checks Issued</b>	<b>300</b>						
<b>Total</b>	<b>\$2,079,651.94</b>						
Less Voided Checks:							
13105 dated 11/15/18		\$ 189.35					
89733 dated 11/30/18		\$ 114.10					
89767 dated 11/30/18		\$2,353.20					
<b>Total</b>	<b>\$2,076,995.29</b>						