



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: February 4, 2019  
Subject: Claims Voucher Approval

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**Check Run Period:** December 15, 2018 – January 25, 2019

**Total Amount: \$ 4,556,393.02**

Checks Issued:

12/31/2018	Checks 89882-89930	\$ 120,082.58
01/03/2019	Checks 89931-90159	\$ 585,224.99
01/15/2019	Checks 90160-90282	\$1,293,762.04
01/17/2019	Checks 90283-90285	\$ 6,000.00
01/25/2019	Checks 90286-90288	\$ 27,599.02

EFT Checks Issued:

12/20/2018	Check 13302	\$ 284.70
12/31/2018	Checks 13303-13351	\$ 288,446.74
01/15/2019	Checks 13352-13429	\$2,234,992.95

Voided Checks:

**Grand Total \$4,556,393.02**

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>13302</b>	<b>12/20/2018</b>	<b>011937</b>		<b>KEATING, BUCKLIN &amp; MCCORMACK,</b>			<b>\$284.70</b>
001.9999.06.515.30.41.001			12/13/2018	11716	LG 12/18 Adult Family Home Mor	284.70	
<b>13303</b>	<b>12/31/2018</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$2,596.00</b>
001.0000.15.521.70.31.008			12/28/2018	68958	PD Jackets	2,596.00	
<b>13304</b>	<b>12/31/2018</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$79.50</b>
001.0000.06.515.30.41.001			12/17/2018	4492120.100	LG Service of Process 18-2-126	79.50	
<b>13305</b>	<b>12/31/2018</b>	<b>002831</b>		<b>ADVANCED TRAFFIC PRODUCTS INC,</b>			<b>\$7,880.77</b>
504.0000.09.518.39.31.001			10/5/2018	0000022192	PWCP DDR433-1210-003XL 12" Red	33.04	
504.0000.09.518.39.31.001			10/5/2018	0000022192	PWCP City Claim 2018-0089 1 ea	40.30	
504.0000.09.518.39.31.001			11/6/2018	0000022428	PWCP City Claim 2018-0089 3 ea	1,314.75	
504.0000.09.518.39.31.001			11/6/2018	0000022428	Sales Tax	652.30	
504.0000.09.518.39.31.001			11/6/2018	0000022428	Sales Tax	4.95	
504.0000.09.518.39.31.001			11/6/2018	0000022428	PWCP City Claim 2018-0089~	50.08	
504.0000.09.518.39.31.001			11/6/2018	0000022428	PWCP City Claim 2018-0089 500	225.00	
504.0000.09.518.39.31.001			10/5/2018	0000022192	Sales Tax	52.26	
504.0000.09.518.39.31.001			11/6/2018	0000022428	PWCP City Claim 2018-0089 1 e	700.14	
504.0000.09.518.39.31.001			11/6/2018	0000022428	PWCP City Claim 2018-0089 1 e	289.12	
504.0000.09.518.39.31.001			10/5/2018	0000022192	PWCP WA State Contract Purchas	4.01	
504.0000.09.518.39.31.001			10/5/2018	0000022192	Sales Tax	0.39	
504.0000.09.518.39.31.001			10/5/2018	0000022192	PWCP City Claim 2018-0089 3 e	415.86	
504.0000.09.518.39.31.001			11/6/2018	0000022428	PWCP City Claim 2018-0089 1 e	2,061.14	
504.0000.09.518.39.31.001			10/5/2018	0000022192	PWCP City Claim 2018-0089 1 ea	38.68	
504.0000.09.518.39.31.001			11/6/2018	0000022428	PWCP City Claim 2018-0089 5 e	1,998.75	
<b>13306</b>	<b>12/31/2018</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$895.22</b>
503.0000.04.518.80.42.001			12/8/2018	15778699	IT 12/08/18-01/07/19 Phone	895.22	
<b>13307</b>	<b>12/31/2018</b>	<b>011576</b>		<b>ALWAYS CONNECT SOLUTIONS,</b>			<b>\$5,564.89</b>
503.0000.04.518.80.42.001			12/20/2018	INV-004937	IT Cradlepoint Units for PD	4,116.00	
503.0000.04.518.80.42.001			12/20/2018	INV-004937	IT Cradlepoint Antenna	1,418.89	
503.0000.04.518.80.42.001			12/20/2018	INV-004937	freight	20.00	
503.0000.04.518.80.41.001			12/4/2018	INV-004916	IT Ship Power Adapter for Exch	10.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13308</b>	<b>12/31/2018</b>	<b>000046</b>		<b>ASSOC OF WASHINGTON CITIES,</b>			<b>\$100.00</b>
001.0000.03.513.10.49.003			11/2/2018	66343	CM Regional Mtg. 2018 - UP: Ca	50.00	
001.0000.01.511.60.49.003			11/2/2018	66342	CC Regional Mtg. 2018 - UP: Br	50.00	
<b>13309</b>	<b>12/31/2018</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$19,877.33</b>
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	185.05	
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501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	150.15	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	99.12	
180.0000.15.521.21.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	116.13	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	179.74	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	65.09	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	59.17	
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501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	77.67	
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501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	27.46	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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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			12/19/2018	1356362-IN	PDFL 12/5-18/18	125.75	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	273.68	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	118.35	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	133.88	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	32.64	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	70.46	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	42.32	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	94.10	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	158.03	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	121.34	
180.0000.15.521.21.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	145.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	11.26	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	196.53	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	127.19	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	206.37	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	59.91	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	214.51	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	156.07	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	35.79	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	20.49	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	79.02	
180.0000.15.521.21.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	252.97	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	65.83	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	96.90	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	54.00	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	143.50	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	27.69	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	65.28	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	37.60	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	37.82	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	223.09	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	118.64	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	81.72	
180.0000.15.521.21.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	80.63	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	150.60	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	175.14	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	176.94	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	136.42	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	37.60	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	81.94	
501.0000.51.521.10.32.001			12/4/2018	1347571-IN	PDFL 11/19-12/04	142.27	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	46.60	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	76.19	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	118.35	
501.0000.51.521.10.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	212.29	
180.0000.15.521.21.32.001			12/19/2018	1356362-IN	PDFL 12/5-18/18	85.80	
<b>13310</b>	<b>12/31/2018</b>	<b>002880</b>		<b>BOSTEC INC,</b>			<b>\$218.70</b>
001.0000.15.521.70.31.001			12/13/2018	38885	PD Breath Alcohol Testing Supp	218.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13311</b>	<b>12/31/2018</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,825.44</b>
503.0000.04.518.80.42.001			12/19/2018	253-588-4697-855B	IT 12/19/18-01/19/19 Phone	50.35	
503.0000.04.518.80.42.001			12/16/2018	253-582-7426 582B	IT 12/16/18-01/16/19 Phone	99.75	
503.0000.04.518.80.42.001			12/16/2018	253-582-9966 584B	IT 12/16/18-01/16/19 Phone	121.99	
503.0000.04.518.80.42.001			12/14/2018	253-589-8734 340B	IT 12/14/18-01/14/19 Phone	144.23	
503.0000.04.518.80.42.001			12/16/2018	206-T01-1710 414B	IT 12/16/18-01/16/19 Phone	461.39	
503.0000.04.518.80.42.001			12/16/2018	206-T01-4100 666B	IT 12/16/18-01/16/19 Phone	461.39	
503.0000.04.518.80.42.001			12/16/2018	253-582-0174 486B	IT 12/16/18-01/16/18 Phone	212.97	
503.0000.04.518.80.42.001			12/16/2018	253-582-0669 467B	IT 12/16/18-01/16/19 Phone	206.38	
503.0000.04.518.80.42.001			12/16/2018	253-582-1023 738B	IT 12/16/18-01/16/19 Phone	66.99	
<b>13312</b>	<b>12/31/2018</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$117.99</b>
001.0000.11.569.50.31.001			12/12/2018	971963-0	PKSR Supplies	117.99	
<b>13313</b>	<b>12/31/2018</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$1,417.99</b>
101.0000.11.542.64.47.005			12/14/2018	100349749 12/14/18	PKST 11/08-12/11 7717 BPW W Tr	9.25	
101.0000.11.542.63.47.006			12/14/2018	100415564 12/14/18	PKST 11/10-12/13 9450 Steil Bl	88.43	
101.0000.11.542.63.47.006			12/12/2018	100440754 12/12/18	PKST 11/08-12/11 7211 BPW W #S	23.54	
101.0000.11.542.64.47.005			12/14/2018	101086773 12/14/18	PKST 11/10-12/13 9550 Steil Bl	26.12	
101.0000.11.542.64.47.005			12/24/2018	100707975 12/24/18	PKST 11/21-12/21 7403 Lkwd Dr	41.58	
101.0000.11.542.63.47.006			12/14/2018	100471519 12/14/18	PKST 11/10-12/13 8312 87th St	42.42	
101.0000.11.542.64.47.005			12/12/2018	100351985 12/12/18	PKST 10/10-12/11 7500 BPW SW #	215.75	
101.0000.11.542.64.47.005			12/24/2018	100254732 12/24/18	PKST 11/21-12/21 11023 GLD SW	23.31	
101.0000.11.542.63.47.006			12/12/2018	100349546 12/12/18	PKST 10/10-12/11 7210 BPW W -	55.06	
101.0000.11.542.63.47.006			12/14/2018	100415597 12/14/18	PKST 11/10-12/13 10000 Steil B	89.09	
101.0000.11.542.64.47.005			12/13/2018	100432466 12/13/18	PKST 10/11-12/12 5911 112th St	4.01	
101.0000.11.542.64.47.005			12/24/2018	100228973 12/24/18	PKST 10/20-12/21 10699 GLD SW	57.05	
101.0000.11.542.63.47.006			12/14/2018	100415566 12/14/18	PKST 11/10-12/13 9000 Steil Bl	84.21	
101.0000.11.542.64.47.005			12/24/2018	100228754 12/24/18	PKST 10/20-12/21 11199 GLD SW	56.30	
101.0000.11.542.63.47.006			12/25/2018	101088135 12/25/18	PKST 10/23-12/24 8104 Phillips	40.89	
101.0000.11.542.63.47.006			12/20/2018	100429839 12/20/18	PKST 10/18-12/18 7198 Steil Bl	50.92	
101.0000.11.542.64.47.005			12/25/2018	100463794 12/25/18	PKST 10/23-12/24 7621 Steil Bl	4.01	
101.0000.11.542.64.47.005			12/20/2018	100228921 12/20/18	PKST 10/18-12/19 7702 Steil Bl	43.80	
101.0000.11.542.64.47.005			12/12/2018	100905390 12/12/18	PKST 10/10-12/11 7429 BPW W	98.34	
101.0000.11.542.64.47.005			12/25/2018	100463728 12/25/18	PKST 10/23-12/24 10227 GLD SW	4.01	
101.0000.11.542.64.47.005			12/12/2018	100475269 12/12/18	PKST 10/10-12/11 6621 BPW W #S	3.29	
101.0000.11.542.64.47.005			12/25/2018	100463704 12/25/18	PKST 10/23-12/24 8211 Phillips	4.01	
101.0000.11.542.63.47.006			12/12/2018	100440755 12/12/18	PKST 10/10-12/11 7001 BPW W #S	58.46	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/25/2018	100228664 12/25/18	PKST 10/23-12/24 7500 Steil Bl	70.51	
101.0000.11.542.64.47.005			12/25/2018	100463705 12/25/18	PKST 10/23-12/24 7912 Phillips	4.01	
101.0000.11.542.64.47.005			12/12/2018	100475274 12/12/18	PKST 10/10-12/11 6401 Flanagan	4.01	
101.0000.11.542.63.47.006			12/12/2018	100898201 12/12/18	PKST 11/08-12/11 7729 BPW W	193.23	
101.0000.11.542.64.47.005			12/25/2018	100463706 12/25/18	PKST 10/23/18-12/24/18 7902 St	4.01	
101.0000.11.542.64.47.005			12/21/2018	100665891 12/21/18	PKST 11/20-12/20 7309 Onyx Dr	18.37	
<b>13314</b>	<b>12/31/2018</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$97.68</b>
501.0000.51.521.10.48.005			12/13/2018	4348	PDFL Oil Change	91.18	
501.0000.51.548.79.48.005			12/19/2018	4368	PKFL Car Wash	6.50	
<b>13315</b>	<b>12/31/2018</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$2,884.89</b>
501.0000.51.548.79.32.001			12/6/2018	20025	PKFL 10/18	158.66	
001.0000.11.571.20.51.001			12/4/2018	1762	PKRC 12/8 Custodial Svcs - Cit	80.00	
501.0000.51.548.79.32.001			12/6/2018	20025	PKFL 10/18	106.24	
501.0000.51.548.79.32.001			12/6/2018	20025	PKFL 10/18	310.10	
501.0000.51.548.79.32.001			12/6/2018	20076	PKFL 11/18	174.37	
501.0000.51.548.79.32.001			12/6/2018	20025	PKFL 10/18	80.07	
501.0000.51.548.79.32.001			12/6/2018	20076	PKFL 11/18	64.05	
501.0000.51.548.79.32.001			12/6/2018	20025	PKFL 10/18	193.14	
501.0000.51.548.79.32.001			12/6/2018	20076	PKFL 11/18	113.55	
501.0000.51.548.79.32.001			12/6/2018	20076	PKFL 11/18	30.50	
501.0000.51.548.79.32.001			12/6/2018	20076	PKFL 11/18	53.17	
501.0000.51.548.79.32.001			12/6/2018	20076	PKFL 11/18	196.51	
501.0000.51.548.79.32.001			12/6/2018	20025	PKFL 10/18	195.06	
501.0000.51.548.79.32.001			12/6/2018	20025	PKFL 10/18	145.56	
501.0000.51.548.79.32.001			12/6/2018	20076	PKFL 11/18	83.05	
501.0000.51.548.79.32.001			12/6/2018	20025	PKFL 10/18	153.57	
501.0000.51.548.79.32.001			12/6/2018	20076	PKFL 11/18	158.71	
501.0000.51.548.79.32.001			12/6/2018	20076	PKFL 11/18	81.97	
501.0000.51.548.79.32.001			12/6/2018	20025	PKFL 10/18	87.09	
501.0000.51.548.79.32.001			12/6/2018	20025	PKFL 10/18	125.22	
501.0000.51.548.79.32.001			12/6/2018	20076	PKFL 11/18	62.96	
501.0000.51.548.79.32.001			12/6/2018	20076	PKFL 11/18	165.69	
501.0000.51.548.79.32.001			12/6/2018	20076	PKFL 11/18	38.28	
501.0000.51.548.79.32.001			12/6/2018	20076	PKFL 11/18	27.37	
<b>13316</b>	<b>12/31/2018</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$1,994.55</b>
312.0000.01.535.30.42.002			12/28/2018	12/18 Postage	PWSA 12/18 Postage Estimate	88.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.42.002			12/28/2018	12/18 Postage	ND 12/18 Replenish Postage	1,906.36	
<b>13317</b>	<b>12/31/2018</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$10,275.65</b>
503.0000.04.518.80.35.003			12/26/2018	9307859902	IT Videexpert Licenses	10,275.65	
<b>13318</b>	<b>12/31/2018</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$1,416.00</b>
001.0000.06.515.31.41.001			12/17/2018	2018 Week 50	LG AG 2017-252 Prosecution	1,416.00	
<b>13319</b>	<b>12/31/2018</b>	<b>011496</b>		<b>HAYWOOD, ALAN</b>			<b>\$200.00</b>
001.0000.07.558.60.41.001			11/21/2018	228	CD Tree Report & Inventory: Oa	200.00	
<b>13320</b>	<b>12/31/2018</b>	<b>003820</b>		<b>KNIGHT FIRE PROTECTION INC,</b>			<b>\$225.30</b>
501.0000.51.521.10.31.006			12/17/2018	65247	PDFL New (3) 2.5 Fire Extingu	225.30	
<b>13321</b>	<b>12/31/2018</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$3,913.42</b>
502.0000.17.542.65.49.010			12/1/2018	959110277	PKFC 12/01/18-02/28/19 Trnst S	2,037.42	
502.0000.17.518.35.41.001			12/1/2018	959114484	PKFC 12/01/18-02/28/18 CH Main	1,876.00	
<b>13322</b>	<b>12/31/2018</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$11,413.29</b>
101.0000.11.542.64.47.005			12/21/2018	67044-019 12/21/18	PKST 11/17-12/17 BPW SW & 100t	76.63	
101.0000.11.542.63.47.006			12/14/2018	67044-072 12/14/18	PKST 11/10-12/10 11302 Kendric	138.50	
502.0000.17.542.65.47.005			12/14/2018	67044-073 12/14/18	PKFC 11/10-12/10 11420 Kendric	564.88	
101.0000.11.542.64.47.005			12/21/2018	67044-020 12/21/18	PKST 11/17-12/17 59th AVE SW &	95.01	
101.0000.11.542.64.47.005			12/21/2018	67044-006 12/21/18	PKST 11/17-12/17 108th St SW &	73.24	
101.0000.11.542.64.47.005			12/14/2018	67044-030 12/14/18	PKST 11/10-12/10 112th ST SW &	77.52	
101.0000.11.542.64.47.005			12/14/2018	67044-017 12/14/18	PKST 11/10-12/10 112th St SW &	70.64	
101.0000.11.542.64.47.005			12/21/2018	67044-005 12/21/18	PKST 11/17-12/17 BP Wy SW & Lk	81.00	
101.0000.11.542.64.47.005			12/14/2018	67044-010 12/14/18	PKST 11/10-12/10 108th St SW &	70.74	
101.0000.11.542.64.47.005			12/21/2018	67044-003 12/21/18	PKST 11/17-12/17 Motor Ave & W	72.34	
101.0000.11.542.64.47.005			12/21/2018	67044-001 12/21/18	PKST 11/17-12/17 100th St SW &	71.90	
101.0000.11.542.64.47.005			12/14/2018	67044-004 12/14/18	PKST 11/10-12/10 108th St SW &	77.07	
101.0000.11.542.64.47.005			12/21/2018	67044-064 12/21/18	PKST 11/17-12/17 93rd St SW &	63.86	
101.0000.11.542.64.47.005			12/21/2018	67044-082 12/21/18	PKST 11/17-12/17 GLD & Mt Tac	215.00	
502.0000.17.521.50.47.005			12/21/2018	117448-001 12/21/18	PKFC 11/17-12/17 LKWD Police S	8,874.19	
101.0000.11.542.64.47.005			12/21/2018	67044-047 12/21/18	PKST 11/17-12/17 59th Ave SW &	78.86	
001.0000.11.576.80.47.005			12/21/2018	67044-063 12/21/18	PKFC 11/17-12/17 6002 Fairlawn	138.76	
101.0000.11.542.64.47.005			12/21/2018	67044-046 12/21/18	PKST 11/17-12/17 10013 GLD SW	230.00	
101.0000.11.542.64.47.005			12/21/2018	67044-044 12/21/18	PKST 11/17-12/17 100th SW & LK	78.33	
101.0000.11.542.64.47.005			12/21/2018	67044-022 12/21/18	PKST 11/17-21/17 GLD SW & BPW	98.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/21/2018	67044-024 12/21/18	PKST 11/17-12/17 GLD SW & Stei	68.95	
001.0000.11.576.80.47.005			12/21/2018	67044-034 12/21/18	PKFC 11/17-12/17 10506 Russell	41.36	
101.0000.11.542.63.47.006			12/21/2018	67044-039 12/21/18	PKST 11/17-12/17 5700 100th St	55.83	
<b>13323</b>	<b>12/31/2018</b>	<b>003132</b>		<b>LAKEWOLD GARDENS,</b>			<b>\$13,820.68</b>
104.0004.01.557.30.41.001			12/14/2018	2018-1441	HM AG 2018-023 Lodging Tax Gra	1,498.17	
104.0004.01.557.30.41.001			12/17/2018	2018-1444	HM AG 2018-023 Lodging Tax Gra	8,718.16	
104.0004.01.557.30.41.001			12/14/2018	2018-1440	HM AG 2018-023 Lodging Tax Gra	303.18	
104.0004.01.557.30.41.001			12/14/2018	2018-1442	HM AG 2018-023 Lodging Tax Gra	3,301.17	
<b>13324</b>	<b>12/31/2018</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$204.06</b>
502.0000.17.518.35.35.001			12/13/2018	566547	PKFC Hand-held Blower	138.38	
101.0000.11.542.70.31.001			12/14/2018	566624	PKST Primer	65.68	
<b>13325</b>	<b>12/31/2018</b>	<b>001049</b>		<b>LARKIN, MARTHA</b>			<b>\$206.50</b>
190.4004.52.559.32.41.001			12/12/2018	12/12/18 Reimb	CDBG Recording Fees Reimb: Maz	103.00	
190.3001.52.559.32.41.001			12/12/2018	12/12/18 Reimb	CDBG Recording Fees Reimb Park	0.50	
190.3001.52.559.32.41.001			12/12/2018	12/12/18 Reimb	CDBG Recording Fees Reimb: Maz	103.00	
<b>13326</b>	<b>12/31/2018</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$65.39</b>
501.0000.51.548.79.31.006			11/29/2018	24647	PKFL Vinyl #'s	9.34	
501.0000.51.548.79.31.006			11/29/2018	24647	PKFL Vinyl #'s	9.34	
501.0000.51.548.79.31.006			11/29/2018	24647	PKFL Vinyl #'s	9.34	
501.0000.51.548.79.31.006			11/29/2018	24647	PKFL Vinyl #'s	9.34	
501.0000.51.548.79.31.006			11/29/2018	24647	PKFL Vinyl #'s	9.34	
501.0000.51.548.79.31.006			11/29/2018	24647	PKFL Vinyl #'s	9.35	
501.0000.51.548.79.31.006			11/29/2018	24647	PKFL Vinyl #'s	9.34	
<b>13327</b>	<b>12/31/2018</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$900.00</b>
001.0000.06.515.31.41.001			12/18/2018	48-2018	LG AG 2018-040 Prosecution	900.00	
<b>13328</b>	<b>12/31/2018</b>	<b>011850</b>		<b>MARQUEZ, LEO</b>			<b>\$5,775.00</b>
503.0000.04.518.80.41.001			12/21/2018	112	IT 12/18 Software Development	5,775.00	
<b>13329</b>	<b>12/31/2018</b>	<b>011494</b>		<b>MARTIN, BRIAN</b>			<b>\$2,090.00</b>
503.0005.04.518.80.41.001			12/26/2018	1805	IT 11/01-12/31 Web Development	2,090.00	
<b>13330</b>	<b>12/31/2018</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$2,004.36</b>
101.0000.11.542.30.31.030			12/10/2018	288554	PKST Hot Mix Asphalt	932.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.30.31.030			12/10/2018	288469	PKST Hot Mix Asphalt	1,072.22	
<b>13331</b>	<b>12/31/2018</b>	<b>006617</b>		<b>NASH, TIM</b>			<b>\$216.99</b>
302.0002.21.595.30.51.001			12/17/2018	12/17/18 Reimb	PW Permit Fee Reimb: Tacoma Po	216.99	
<b>13332</b>	<b>12/31/2018</b>	<b>012027</b>		<b>NATIONAL MEDICAL SERVICES INC,</b>			<b>\$597.00</b>
001.0000.15.521.10.41.001			10/31/2018	1068900	PD Forensic Svcs - Hawthorne,	597.00	
<b>13333</b>	<b>12/31/2018</b>	<b>008092</b>		<b>NVL LABORATORIES INC,</b>			<b>\$1,638.06</b>
190.4004.52.559.32.41.001			12/21/2018	2018-0847	CDBG MHR-160 Choniedaes Inspec	819.03	
190.4004.52.559.32.41.001			12/21/2018	2018-0848	CDBG MHR-161 Harris Inspection	819.03	
<b>13334</b>	<b>12/31/2018</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,549.28</b>
503.0000.04.518.80.42.001			12/1/2018	95-18197	IT 12/18 Internet Connectivity	1,549.28	
<b>13335</b>	<b>12/31/2018</b>	<b>011972</b>		<b>PHOEBE MULLIGAN LICSW,</b>			<b>\$900.00</b>
001.0000.15.521.40.41.001			11/15/2018	101	PD 11/05-11/14 Presenter Fees	900.00	
<b>13336</b>	<b>12/31/2018</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$815.95</b>
001.0000.02.237.11.00.002			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	815.95	
<b>13337</b>	<b>12/31/2018</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$103.71</b>
001.0000.11.576.80.47.004			12/16/2018	01032275 12/16/18	PKFC 11/18 8421 Pine St Svcs	16.37	
001.0000.11.576.80.47.004			12/16/2018	00162489 12/16/18	PKFC 11/18 American Lk Svcs	57.32	
001.0000.11.576.80.47.004			12/16/2018	00936570 12/16/18	PKFC 11/18 5929 Fairlawn Dr SW	30.02	
<b>13338</b>	<b>12/31/2018</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$30.94</b>
001.0000.11.576.80.31.001			12/12/2018	22665001	PKFC Business Cards - Douglas	30.94	
<b>13339</b>	<b>12/31/2018</b>	<b>010427</b>		<b>PRINT SHOP OF LAKEWOOD INC,</b>			<b>\$155.67</b>
001.0000.04.514.20.31.001			12/21/2018	8788	FN #9 Finance Return Envelopes	155.67	
<b>13340</b>	<b>12/31/2018</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			11/30/2018	INVI-536	PD 11/18 Photo Enforcement	32,240.00	
<b>13341</b>	<b>12/31/2018</b>	<b>005365</b>		<b>ROBERT HALF TECHNOLOGY,</b>			<b>\$854.20</b>
001.0000.06.515.30.41.001			10/16/2018	51978284	LG Week Ended 10/12 Anderson,	854.20	
<b>13342</b>	<b>12/31/2018</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$50.40</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.569.50.41.001			12/14/2018	12/14/18	PKSR 12/14 Instructor	50.40	
<b>13343</b>	<b>12/31/2018</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$1,142.84</b>
001.0000.15.521.22.31.008			11/28/2018	201811SU257	PD Jumpsuits, Uniforms, Badges	1,073.48	
001.0000.15.521.22.31.008			11/30/2018	201811SU322	PD Jumpsuit - Austin Lee	69.36	
<b>13344</b>	<b>12/31/2018</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$85.72</b>
001.0000.11.576.81.41.001			12/21/2018	3698598	PKFC 12/21 Pest Control Svcs 9	85.72	
<b>13345</b>	<b>12/31/2018</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$317.57</b>
001.0000.07.558.50.31.001			10/9/2018	3392804680	CD Supplies	20.67	
401.0000.41.531.10.31.001			12/11/2018	3398943436	PWSW Supplies	30.38	
105.0002.07.559.20.31.001			10/9/2018	3392804681	CD Supplies	46.13	
001.0000.15.521.22.31.001			11/29/2018	3397453320	PD Office Supplies	139.62	
001.0000.09.518.10.31.001			12/6/2018	3398519529	HR Office Supplies	13.84	
001.0000.15.521.22.31.001			11/30/2018	3397672855	PD Office Supplies	66.93	
<b>13346</b>	<b>12/31/2018</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$579.50</b>
001.0000.06.515.30.41.001			12/14/2018	99755	LG 11/18 General Labor	579.50	
<b>13347</b>	<b>12/31/2018</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$14,244.68</b>
501.0000.51.521.10.48.005			12/20/2018	34681	PDFL Tires	718.40	
501.0000.51.521.10.48.005			12/14/2018	34661	PDFL Safety Inspection	541.07	
501.0000.51.521.10.48.005			12/20/2018	34662	PDFL Wipers	27.89	
501.0000.51.521.10.48.005			12/11/2018	34571	PDFL Tires	156.33	
501.0000.51.521.10.48.005			12/11/2018	34571	PDFL Safety Inspection	343.16	
501.0000.51.521.10.48.005			12/20/2018	34681	PDFL Electrical	53.02	
501.0000.51.521.10.48.005			12/20/2018	34662	PDFL Other	42.04	
501.0000.51.521.10.48.005			12/14/2018	34659	PDFL Parts	154.56	
501.0000.51.521.10.48.005			12/11/2018	34613	PDFL Other	621.44	
501.0000.51.521.10.48.005			12/20/2018	34669	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			12/20/2018	34681	PDFL Battery	469.47	
501.0000.51.521.10.48.005			12/14/2018	34661	PDFL Rotate Tires	37.19	
501.0000.51.521.10.48.005			12/14/2018	34661	PDFL Brakes	153.95	
501.0000.51.521.10.48.005			12/11/2018	34571	PDFL Other	124.11	
501.0000.51.521.10.48.005			12/20/2018	34669	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			12/20/2018	34681	PDFL Wipers	49.99	
501.0000.51.521.10.48.005			12/20/2018	34669	PDFL Tires	721.83	
501.0000.51.521.10.48.005			12/20/2018	34684	PDFL Oil Change	90.34	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/11/2018	34618	PDFL Oil Change	91.60	
501.0000.51.521.10.48.005			12/14/2018	34663	PDFL Oil Change	89.81	
501.0000.51.521.10.48.005			12/11/2018	34618	PDFL Safety Inspection	23.26	
501.0000.51.521.10.48.005			12/14/2018	34663	PDFL Other	191.67	
501.0000.51.521.10.48.005			12/20/2018	34669	PDFL Other	34.89	
501.0000.51.521.10.48.005			12/20/2018	34684	PDFL Safety Inspection	22.00	
501.0000.51.521.10.48.005			12/20/2018	34444	PDFL Oil Change	86.15	
501.0000.51.521.10.48.005			12/20/2018	34673	PDFL Safety Inspection	21.33	
501.0000.51.521.10.48.005			12/11/2018	34618	PDFL Allignment	97.99	
501.0000.51.521.10.48.005			12/14/2018	34664	PDLF Safety Inspection	21.21	
501.0000.51.521.10.48.005			12/20/2018	34689	PDFL Oil Change	88.70	
501.0000.51.521.10.48.005			12/11/2018	34618	PDFL Other	2,218.69	
501.0000.51.521.10.48.005			12/14/2018	34663	PDFL Safety Insepction	23.53	
501.0000.51.521.10.48.005			12/20/2018	34673	PDFL Oil Change	89.66	
501.0000.51.521.10.48.005			12/20/2018	34684	PDFL Electrical	96.73	
501.0000.51.521.10.48.005			12/14/2018	34628	PDLF Other	169.60	
501.0000.51.521.10.48.005			12/20/2018	34681	PDFL Brakes	860.39	
180.0000.15.521.21.48.001			12/20/2018	34662	PDFL Oil Change	76.07	
501.0000.51.521.10.48.005			12/20/2018	34681	PDFL Other	292.47	
501.0000.51.521.10.48.005			12/20/2018	34662	PDFL Electrical	170.53	
501.0000.51.521.10.48.005			12/14/2018	34656	PDFL Oil Change	87.04	
501.0000.51.521.10.48.005			12/11/2018	34571	PDFL Oil Change	89.77	
181.0000.15.521.21.48.001			12/14/2018	34620	PDFL Wipers	36.07	
501.0000.51.521.10.48.005			12/20/2018	34696	PDFL Battery	489.33	
501.0000.51.521.10.48.005			12/20/2018	34681	PDFL Oil Change	87.36	
501.0000.51.521.10.48.005			12/20/2018	34655	PDFL Safety Inspection	55.87	
181.0000.15.521.21.48.001			12/14/2018	34620	PDFL Battery	237.57	
501.0000.51.521.10.48.005			12/20/2018	34655	PDFL Other	124.55	
501.0000.51.521.10.48.005			12/20/2018	34681	PDFL Safety Inspection	866.93	
501.0000.51.521.10.48.005			12/20/2018	34689	PDFL Battery	472.90	
501.0000.51.521.10.48.005			12/20/2018	34444	PDFL Tire Repair	48.93	
501.0000.51.521.10.48.005			12/20/2018	34679	PDFL Safety Inspection	20.84	
501.0000.51.521.10.48.005			12/11/2018	34618	PDFL Heater	45.17	
181.0000.15.521.21.48.001			12/14/2018	34620	PDFL Engine	417.01	
501.0000.51.521.10.48.005			12/14/2018	34664	PDFL Oil Change	84.69	
501.0000.51.521.10.48.005			12/11/2018	34618	PDFL Tires	211.29	
501.0000.51.521.10.48.005			12/20/2018	34444	PDFL Safety Inspection	20.90	
501.0000.51.521.10.48.005			12/20/2018	34689	PDFL Safety Inspection	25.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.48.001			12/20/2018	34679	PDFL Oil Change	84.73	
501.0000.51.521.10.48.005			12/20/2018	34444	PDFL Rotation	30.24	
501.0000.51.521.10.48.005			12/20/2018	34679	PDFL Tire Rotation	30.18	
501.0000.51.521.10.48.005			12/20/2018	34689	PDFL Tire Rotation	34.89	
501.0000.51.521.10.48.005			12/11/2018	34650	PDFL Other	24.52	
181.0000.15.521.21.48.001			12/14/2018	34620	PDFL Transmission	411.78	
181.0000.15.521.21.48.001			12/14/2018	34620	PDFL Other	137.45	
501.0000.51.521.10.48.005			12/20/2018	34655	PDFL Battery	406.08	
501.0000.51.521.10.48.005			12/20/2018	34680	PDFL Battery	416.77	
501.0000.51.521.10.48.005			12/20/2018	34690	PDFL Other	58.85	
<b>13348</b>	<b>12/31/2018</b>	<b>011708</b>		<b>TOTAL FILTRATION SERVICES INC,</b>			<b>\$1,027.25</b>
502.0000.17.518.30.31.001			12/11/2018	PSV1858472	PKFC Filters	250.65	
502.0000.17.521.50.31.001			11/19/2018	PSV1850992	PKFC Filters	776.60	
<b>13349</b>	<b>12/31/2018</b>	<b>011938</b>		<b>VAN NESS FELDMAN LLP,</b>			<b>\$88.50</b>
001.0000.06.515.30.41.001			12/11/2018	410257	LG Thru 11/26 Western State Ho	88.50	
<b>13350</b>	<b>12/31/2018</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$65,598.17</b>
001.0000.02.237.10.00.009			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	775.07	
001.0000.02.237.10.00.008			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	4,298.91	
001.0000.02.386.89.16.001			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	136.29	
001.0000.02.386.89.14.001			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	31.16	
001.0000.02.237.10.00.003			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	11,572.21	
001.0000.02.237.10.00.006			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	4,836.10	
001.0000.02.386.89.15.001			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	24.03	
001.0000.02.237.10.00.007			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	2,155.06	
001.0000.02.237.30.00.000			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	102.54	
001.0000.02.237.10.00.001			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	15,154.74	
001.0000.02.237.10.00.004			12/21/2018	11/18 Bldg. Code	MC 11/18 Bldg. Code	1,266.50	
001.0000.02.237.10.00.002			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	25,245.56	
<b>13351</b>	<b>12/31/2018</b>	<b>011918</b>		<b>WHITE &amp; SMITH, LLC,</b>			<b>\$68,149.71</b>
192.0004.07.558.60.41.001			12/15/2018	2937	SSMP AG 2018-095 JBLM Land Exc	18,781.88	
192.0004.07.558.60.41.001			12/15/2018	2938	SSMP AG 2018-119 MIAO	49,367.83	
<b>13352</b>	<b>1/15/2019</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$195.00</b>
001.0000.06.515.30.41.001			12/24/2018	4522432.100	LG/PD 12/18 Monthly Retainer	97.50	
001.0000.15.521.10.41.001			12/24/2018	4522432.100	LG/PD 12/18 Monthly Retainer	97.50	

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<b>13353</b>	<b>1/15/2019</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$7,434.43</b>
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	91.69	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	78.30	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	21.64	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	125.00	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	37.78	
501.0000.51.548.79.32.001			12/26/2018	1359374-IN	PKFL 11/28-12/24	52.65	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	84.48	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	217.03	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	144.92	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	96.84	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	148.70	
501.0000.51.548.79.32.001			12/26/2018	1359374-IN	PKFL 11/28-12/24	63.03	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	37.43	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	105.43	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	181.32	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	46.02	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	98.22	
501.0000.51.548.79.32.001			12/26/2018	1359374-IN	PKFL 11/28-12/24	61.18	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	42.58	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	168.27	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	25.76	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	140.80	
501.0000.51.548.79.32.001			12/26/2018	1359374-IN	PKFL 11/28-12/24	37.08	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	77.61	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	93.41	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	172.39	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	74.18	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	95.81	
501.0000.51.548.79.32.001			12/26/2018	1359374-IN	PKFL 11/28-12/24	65.26	
501.0000.51.548.79.32.001			12/26/2018	1359374-IN	PKFL 11/28-12/24	45.42	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	152.82	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	28.50	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	170.67	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	35.03	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	125.69	
501.0000.51.548.79.32.001			12/26/2018	1359374-IN	PKFL 11/28-12/24	55.25	



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501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	120.54	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	58.72	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	190.94	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	91.35	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	47.39	
501.0000.51.548.79.32.001			12/26/2018	1359374-IN	PKFL 11/28-12/24	22.06	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	39.15	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	65.93	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	75.55	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	153.50	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	76.92	
501.0000.51.548.79.32.001			12/26/2018	1359374-IN	PKFL 11/28-12/24	35.78	
501.0000.51.548.79.32.001			12/26/2018	1359374-IN	PKFL 11/28-12/24	63.02	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	49.11	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	18.54	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	81.73	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	41.21	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	33.31	
501.0000.51.548.79.32.002			12/26/2018	1359374-IN	PKFL 11/28-12/24	25.58	
501.0000.51.548.79.32.002			12/26/2018	1359374-IN	PKFL 11/28-12/24	54.13	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	116.76	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	130.15	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	38.46	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	66.28	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	38.46	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	26.79	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	123.28	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	82.76	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	33.65	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	79.29	
501.0000.51.548.79.32.001			12/26/2018	1359374-IN	PKFL 11/28-12/24	35.04	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	97.53	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	57.01	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	56.32	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	34.34	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	44.64	
501.0000.51.548.79.32.002			12/26/2018	1359374-IN	PKFL 11/28-12/24	24.47	
501.0000.51.548.79.32.002			12/26/2018	1359374-IN	PKFL 11/28-12/24	50.98	

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180.0000.15.521.21.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	21.29	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	125.34	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	101.99	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	186.13	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	17.17	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	22.32	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	51.86	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	47.05	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	122.25	
180.0000.15.521.21.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	31.59	
501.0000.51.548.79.32.002			12/26/2018	1359374-IN	PKFL 11/28-12/24	55.62	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	101.99	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	24.38	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	69.37	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	90.32	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	52.20	
501.0000.51.548.79.32.001			12/26/2018	1359374-IN	PKFL 11/28-12/24	122.17	
180.0000.15.521.21.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	28.50	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	19.92	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	132.90	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	132.21	
501.0000.51.521.10.32.001			1/2/2019	1360409-IN	PDFL 12/18-1/1/19	81.39	
501.0000.51.548.79.32.002			12/26/2018	1359374-IN	PKFL 11/28-12/24	17.61	
<b>13354</b>	<b>1/15/2019</b>	<b>011842</b>		<b>AXUM GENERAL CONSTRUCTION,</b>			<b>\$115,574.49</b>
302.0065.21.595.30.63.108			12/20/2018	2018-166 PP # 2	PWCP AG 2018-166 11/22-12/20 G	115,574.49	
<b>13355</b>	<b>1/15/2019</b>	<b>000065</b>		<b>BOYS AND GIRLS CLUBS OF,</b>			<b>\$1,594.50</b>
001.0000.11.565.10.41.020			1/9/2019	11302018	PKHS AG 2017-040A Q4/18 Health	1,594.50	
<b>13356</b>	<b>1/15/2019</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$28,650.00</b>
302.0024.21.595.12.41.001			1/3/2019	LW Phillips 18.12	PWCP AG 2018-152 Thru 12/31 RO	28,650.00	
<b>13357</b>	<b>1/15/2019</b>	<b>002183</b>		<b>CATHOLIC COMMUNITY SVCS,</b>			<b>\$1,787.40</b>
001.0000.11.565.10.41.020			1/9/2019	Q4/18	PKHS AG 2017-084A Q4/18 Family	1,787.40	
<b>13358</b>	<b>1/15/2019</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$83.11</b>
503.0000.04.518.80.42.001			12/23/2018	206-T31-6789 758B	IT 12/23-01/23/19 Phone	83.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13359</b>	<b>1/15/2019</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$400.59</b>
001.0000.15.521.10.31.001			12/19/2018	972749-0	PD Paper	340.58	
001.0000.11.569.50.31.001			12/26/2018	973246-0	PKSR Office Supplies	60.01	
<b>13360</b>	<b>1/15/2019</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$10,661.14</b>
101.0000.11.542.63.47.006			12/28/2018	100218262 12/28/18	PKST 11/28-12/27 10601 Main St	75.40	
502.0000.17.518.35.47.005			12/28/2018	100113209 12/28/18	PKFC 11/28-12/27 6000 Main St	7,968.23	
101.0000.11.542.64.47.005			1/3/2019	101085191 01/03/19	PKST 10/16-12/17 6802 Steil Bl	183.42	
101.0000.11.542.63.47.006			1/4/2019	100223530 01/03/19	PKST 11/30-12/31 9315 GLD SW	2,087.64	
101.0000.11.542.64.47.005			1/3/2019	101086773 01/03/19	PKST 11/10-12/13 9550 Steil Bl	26.12	
101.0000.11.542.63.47.006			1/3/2019	100230616 01/03/19	PKST 10/30/18-01/02/19 7400 Cu	58.37	
101.0000.11.542.64.47.005			1/3/2019	100230603 01/03/19	PKST 10/30/18-01/02/19 7429 Cu	54.10	
101.0000.11.542.63.47.006			1/1/2019	100230265 01/01/19	PKST 10/27-12/31 8200 Tac Mall	61.32	
101.0000.11.542.64.47.005			12/28/2018	100218275 12/28/18	PKST 11/28-12/27 10511 GLD SW	78.59	
101.0000.11.542.63.47.006			12/28/2018	100218270 12/28/18	PKST 11/28-12/27 10602 Main St	27.99	
101.0000.11.542.64.47.005			1/1/2019	100233510 01/01/19	PKST 10/27-12/31 2310 84th St	39.96	
<b>13361</b>	<b>1/15/2019</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$907.52</b>
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ult Carwash 12/1-12/31	16.96	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.548.79.48.005			12/31/2018	4389	PKFL Car Maint	84.11	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	9.70	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	Sales Tax	43.36	
501.0000.51.548.79.48.005			12/31/2018	4389	PKFL Car Maint	80.79	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	11.80	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.548.79.48.005			12/31/2018	4389	PKFL Car Maint	47.14	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	11.80	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Self-serve 12/1-12/31	17.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Self-serve 12/1-12/31	19.06	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	11.80	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	11.80	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	16.96	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	11.80	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Self-serve 12/1-12/31	6.20	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ult Carwash 12/1-12/31	16.96	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	22.86	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	17.70	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Self-serve 12/1-12/31	6.20	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Self-serve 12/1-12/31	7.80	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ult Carwash 12/1-12/31	11.06	
501.0000.51.521.10.48.005			12/21/2018	4386	PDLF Car Maint	77.92	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Self-serve 12/1-12/31	6.20	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	11.80	
501.0000.51.548.79.48.005			12/31/2018	4389	PKFL Car Maint	6.50	
501.0000.51.548.79.48.005			12/31/2018	4389	PKFL Car Maint	6.50	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	11.80	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.548.79.48.005			12/31/2018	4389	PKFL Car Maint	76.18	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	5.90	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF ULt Carwash 12/1-12/31	11.06	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Ext Carwash 12/1-12/31	17.70	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF Self-serve 12/1-12/31	10.20	
501.0000.51.521.10.48.005			12/31/2018	W-397	PDLF ULt Carwash 12/1-12/31	11.06	
501.0000.51.548.79.48.005			12/31/2018	4389	PKFL Car Maint	47.14	
<b>13362</b>	<b>1/15/2019</b>	<b>000100</b>		<b>CLOVER PARK TECHNICAL COLLEGE,</b>			<b>\$200.00</b>
101.0000.11.542.63.47.006			12/28/2018	95668	PKST Fall '18: COL 12 St. Ligh	200.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13363</b>	<b>1/15/2019</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$3,461.42</b>
503.0015.04.518.80.35.030			12/13/2018	10286492406	IT Computers & Monitors	2,397.14	
503.0015.04.518.80.35.030			12/5/2018	10284386131	IT Laptop	1,064.28	
<b>13364</b>	<b>1/15/2019</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$100.00</b>
001.0000.99.518.40.42.002			1/3/2019	278919	ND 12/18 Daily Mail	100.00	
<b>13365</b>	<b>1/15/2019</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$8,086.74</b>
001.0000.03.513.10.41.001			12/31/2018	Dec18 1014	CM AG 2017-240 12/18 State Leg	4,989.66	
192.0000.00.558.60.41.001			12/31/2018	Dec18 1185	SSMP AG 2018-125 12/18 Gov'tl	3,097.08	
<b>13366</b>	<b>1/15/2019</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$520.94</b>
101.0000.11.542.64.31.001			11/15/2018	9307263644	PKST Wires, Splicing Kits	520.94	
<b>13367</b>	<b>1/15/2019</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$1,872.00</b>
001.0000.06.515.31.41.001			12/28/2018	2018 Week 51	LG AG 2017-252 12/17-12/21 Pro	864.00	
001.0000.06.515.31.41.001			1/2/2019	2018 Week 52	LG AG 2017-252 12/24-12/28 Pro	1,008.00	
<b>13368</b>	<b>1/15/2019</b>	<b>007151</b>		<b>HORST, RUDY</b>			<b>\$149.40</b>
001.0000.11.569.50.41.001			12/31/2018	11/09-12/28/18	PKSR 11/09-12/28 Instructor	149.40	
<b>13369</b>	<b>1/15/2019</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$47,904.69</b>
001.9999.02.512.51.41.001			1/9/2019	12/18	MC 12/18 Public Defender Svcs	3,738.03	
001.0000.02.512.51.41.004			1/9/2019	12/18	MC AG 2015-233 12/18 PUBLIC DE	44,166.66	
<b>13370</b>	<b>1/15/2019</b>	<b>008466</b>		<b>KBH CONSTRUCTION CO,</b>			<b>\$35,031.25</b>
301.0000.00.223.40.00.000			1/3/2019	AG 2018-182 #1	PK AG 2018-182 2018 Retainage	-1,843.75	
301.0006.11.595.70.63.027			1/3/2019	AG 2018-182 #1	PK AG 2018-182 2018 Gateway Mo	36,875.00	
<b>13371</b>	<b>1/15/2019</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$2,188.01</b>
502.0000.17.542.65.49.010			12/20/2018	921207420	PKFC Install Infrared Door Det	2,188.01	
<b>13372</b>	<b>1/15/2019</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$3,762.10</b>
302.0100.21.595.12.41.001			1/11/2019	test	PWCP AG 2018-153 Thru 12/31 To	3,762.10	
<b>13373</b>	<b>1/15/2019</b>	<b>002018</b>		<b>KRAZAN &amp; ASSOCIATES INC,</b>			<b>\$342.00</b>
302.0065.21.595.12.41.001			12/31/2018	F604567-6035	PWCP AG 2018-192 12/21 GLD SRT	342.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13374</b>	<b>1/15/2019</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$3,019.80</b>
101.0000.11.542.64.47.005			1/7/2019	67044-078 01/07/19	PKST 12/03/18-01/03/19 100th S	182.24	
101.0000.11.542.64.47.005			12/28/2018	67044-043 12/28/18	PKST 11/24-12/24 BPW SW & San	202.87	
001.0000.11.576.80.47.005			1/7/2019	67044-075 01/07/19	PKFC 12/03/18-01/03/19 8807 2	127.33	
101.0000.11.542.64.47.005			1/7/2019	67044-080 01/07/19	PKST 12/03/18-01/03/19 8802 ST	89.04	
101.0000.11.542.64.47.005			1/7/2019	67044-079 01/07/19	PKST 12/03/18-01/03/19 96th St	138.67	
401.0000.41.531.10.47.005			12/28/2018	67044-037 12/28/18	PWSW 11/24-12/24 Pac Hwy SW	51.10	
101.0000.11.542.64.47.005			1/7/2019	67044-050 01/07/19	PKST 12/03/18-01/03/19 LKWD Dr	83.41	
101.0000.11.542.64.47.005			12/28/2018	67044-028 12/28/18	PKST 11/24-12/24 Pac Hwy SW &	76.63	
001.0000.11.576.80.47.005			1/7/2019	67044-048 01/07/19	PKFC 12/03/18-01/03/19 2716 84	108.15	
001.0000.11.576.80.47.005			12/28/2018	67044-041 12/28/18	PKFC 11/24-12/24 4721 127th St	40.04	
101.0000.11.543.50.47.005			1/7/2019	67044-074 01/07/19	PKST 12/03/18-01/07/19 9424 Fr	680.98	
101.0000.11.542.64.47.005			1/7/2019	67044-053 01/07/19	PKST 12/03/18-01/03/19 4648 St	62.25	
101.0000.11.542.64.47.005			12/28/2018	67044-038 12/28/18	PKST 11/24-12/24 BP Way & Pac	71.45	
101.0000.11.542.64.47.005			1/7/2019	67044-031 01/07/19	PKST 12/03/18-01/03/19 84th St	72.70	
101.0000.11.542.64.47.005			1/7/2019	67044-032 01/07/19	PKST 12/03/18-01/03/19 100th S	92.16	
101.0000.11.542.64.47.005			12/28/2018	67044-008 12/28/18	PKST 12/03-12/20 4100 Steil Bl	23.13	
101.0000.11.542.63.47.006			1/7/2019	67044-014 01/07/19	PKST 12/07/18-01/07/19 Hwy 512	91.54	
101.0000.11.542.64.47.005			1/7/2019	67044-016 01/07/19	PKST 12/03/18-01/03/19 40th Av	66.71	
101.0000.11.542.64.47.005			12/28/2018	67044-055 12/28/18	PKST 11/24-12/24 11424 Pac Hwy	75.48	
101.0000.11.542.63.47.006			1/7/2019	67044-083 01/07/19	PKST 12/03/18-01/03/19 40th &	120.20	
101.0000.11.542.64.47.005			1/7/2019	67044-081 01/07/19	PKST 12/03/18-01/03/19 3601 St	82.07	
101.0000.11.542.64.47.005			12/28/2018	67044-054 12/28/18	PKST 11/24-12/24 11417 Pac Hwy	72.70	
401.0000.41.531.10.47.005			12/28/2018	67044-057 12/28/18	PWSW 11/24-12/24 5118 Seattle	53.69	
101.0000.11.542.64.47.005			1/7/2019	67044-012 01/07/19	PKST 12/03/18-01/03/19 Hwy 512	111.19	
101.0000.11.542.64.47.005			12/28/2018	67044-056 12/28/18	PKST 11/24-12/24 11517 Pac Hwy	77.34	
101.0000.11.542.64.47.005			1/7/2019	67044-002 01/07/19	PKST 12/03/18-01/03/19 Pac Hwy	82.07	
101.0000.11.542.64.47.005			1/7/2019	67044-084 01/07/19	PKST 12/03/18-01/03/19 Steil &	84.66	
<b>13375</b>	<b>1/15/2019</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$2,970.41</b>
104.0005.01.557.30.41.001			12/14/2018	12/18	HM AG 2018-029 Lodging Tax Gra	2,970.41	
<b>13376</b>	<b>1/15/2019</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$236.25</b>
001.0000.11.576.81.35.001			12/26/2018	567455	PKFC Utility Heater	28.56	
001.0000.11.576.81.48.001			12/26/2018	567455	PKFC Repair Damaged Threads On	207.69	
<b>13377</b>	<b>1/15/2019</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$787.50</b>
001.0000.06.515.31.41.001			12/24/2018	49-2018	LG AG 2018-040 12/18-12/21 Pro	472.50	
001.0000.06.515.31.41.001			12/31/2018	50-2018	LG AG 2018-040 12/27 Prosecuti	315.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13378</b>	<b>1/15/2019</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$672.59</b>
503.0000.04.518.80.49.004			12/31/2018	3091835170	IT 12/18 LexisNexis	672.59	
<b>13379</b>	<b>1/15/2019</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$17.31</b>
001.0000.15.521.10.41.001			12/31/2018	1226184-20181231	PD 12/18 Person Searches	17.31	
<b>13380</b>	<b>1/15/2019</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,099.35</b>
101.0000.11.542.64.31.001			12/31/2018	923639	PKST Supplies	13.25	
101.0000.11.542.64.35.001			12/31/2018	923639	PKST Supplies	47.92	
001.0000.11.576.80.35.001			12/31/2018	923572	PK Supplies	37.39	
502.0000.17.518.35.31.001			12/31/2018	923596	PKFC Supplies	43.82	
001.0000.11.576.80.31.001			12/31/2018	923659	PK Supplies	57.68	
001.0000.11.576.81.31.001			12/31/2018	923683	PK Supplies	104.24	
001.0000.11.576.80.35.001			12/31/2018	923865	PK Supplies	162.88	
001.0000.11.576.80.31.001			12/31/2018	923865	PK Supplies	81.33	
001.0000.11.576.80.31.001			12/31/2018	923166	PK Supplies	77.42	
502.0000.17.521.50.31.001			12/31/2018	924773	PKFC Supplies	5.62	
502.0000.17.518.35.31.001			12/31/2018	923124	PKFC Supplies	157.74	
502.0000.17.518.35.31.001			12/31/2018	924558	PKFC Supplies	7.41	
502.0000.17.518.35.31.001			12/31/2018	924412	PKFC Supplies	39.28	
502.0000.17.518.35.31.001			12/31/2018	924520	PKFC Supplies	20.09	
101.0000.11.544.90.31.001			12/31/2018	909273	PKST Supplies	59.80	
001.0000.11.576.80.31.001			12/31/2018	923499	PK Supplies	86.80	
502.0000.17.518.35.31.001			12/31/2018	923335	PKFC Supplies	42.27	
502.0000.17.518.35.31.001			12/31/2018	943907	PKFC Supplies	35.73	
502.0000.17.518.35.31.001			12/31/2018	923550	PKFC Supplies	9.54	
001.0000.11.576.80.31.001			12/31/2018	923571	PK Supplies	9.14	
<b>13381</b>	<b>1/15/2019</b>	<b>011494</b>		<b>MARTIN, BRIAN</b>			<b>\$1,460.00</b>
503.0005.04.518.80.41.001			12/5/2018	1804	IT 09/01-10/31 Web Development	1,460.00	
<b>13382</b>	<b>1/15/2019</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$125.99</b>
001.0000.02.512.51.49.009			1/11/2019	12/11/18	MC 12/18	125.99	
<b>13383</b>	<b>1/15/2019</b>	<b>009430</b>		<b>MCLENDON, ANESSA</b>			<b>\$555.00</b>
001.0000.11.569.50.41.001			12/31/2018	12/03-12/28/18	PKSR 12/03-12/28 Instructor	555.00	
<b>13384</b>	<b>1/15/2019</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$249.42</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.30.31.030			12/17/2018	288688	PKST Hot Mix Asphalt	249.42	
<b>13385</b>	<b>1/15/2019</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$2.73</b>
001.0000.02.523.30.47.004			12/17/2018	0550910992	MC 12/17/18-01/13/19 On Call S	50.00	
001.0000.11.576.81.41.001				0550914714	PKFC ADA Compliant Unit	-47.27	
<b>13386</b>	<b>1/15/2019</b>	<b>000173</b>		<b>NOURISH PIERCE COUNTY,</b>			<b>\$6,250.00</b>
001.0000.11.565.10.41.020			1/9/2019	Q4/18	PKHS AG 2017-057B Q4/18 Nutrit	6,250.00	
<b>13387</b>	<b>1/15/2019</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$1,745.09</b>
501.0000.51.548.79.48.005			12/23/2018	2148952	PKFL Machine Repair Dbl Roller	1,745.09	
<b>13388</b>	<b>1/15/2019</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$1,909.70</b>
302.0000.21.544.20.51.001			12/31/2018	CI-262438	PWSA 12/18 Recording Fees	102.00	
401.0000.41.531.10.51.001			12/31/2018	CI-262438	PWSW 12/18 Recording Fees	5.00	
312.0000.01.535.30.51.001			12/31/2018	CI-262438	PWSA 12/18 Recording Fees	37.00	
105.0001.07.559.20.41.001			12/31/2018	CI-262438	AB 12/18 Recording Fees	106.00	
105.0001.07.559.20.41.001			12/31/2018	CI-262438	AB 12/18 Recording Fees	105.00	
105.0001.07.559.20.41.001			12/31/2018	CI-262438	AB 12/18 Recording Fees	107.00	
105.0001.07.559.20.41.001			12/31/2018	CI-262438	AB 12/18 Recording Fees	110.00	
105.0001.07.559.20.41.001			12/31/2018	CI-262438	AB 12/18 Recording Fees	104.00	
001.0000.02.237.11.00.002			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	1,233.70	
<b>13389</b>	<b>1/15/2019</b>	<b>003205</b>		<b>PIERCE COUNTY RECYCLING,</b>			<b>\$171.96</b>
001.0000.11.542.70.49.018			12/31/2018	10968	PK Yard Waste	171.96	
<b>13390</b>	<b>1/15/2019</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$437.07</b>
001.0000.11.576.81.47.004			1/2/2019	01431285 01/02/19	PKFC 12/18 9601 Steil Blvd	98.26	
502.0000.17.521.50.47.004			1/2/2019	01360914 01/02/19	PKFC 12/18 9401 Lkwd Dr SW	111.92	
502.0000.17.518.35.47.004			1/2/2019	00870307 01/02/19	PKFC 12/18 6000 Main St SW	180.15	
101.0000.11.543.50.47.004			1/2/2019	01552201 01/02/19	PKST 12/18 9420 Front St S	46.74	
<b>13391</b>	<b>1/15/2019</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$30.94</b>
001.0000.13.558.70.31.001			10/18/2018	22103701	ED Newton Business Cards	30.94	
<b>13392</b>	<b>1/15/2019</b>	<b>010427</b>		<b>PRINT SHOP OF LAKEWOOD INC,</b>			<b>\$203.32</b>
001.0000.04.514.20.31.001			12/28/2018	8807	FN AP Check Stock: Burgandy Bl	203.32	
<b>13393</b>	<b>1/15/2019</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$26,153.20</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.48.001			12/18/2018	181218-020	PKSW Video Inspection, Storm D	21,715.80	
302.0137.21.595.12.41.001			12/18/2018	190103-002	PWCP Video Inspection, Traffic	4,437.40	
<b>13394</b>	<b>1/15/2019</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$68.39</b>
503.0000.04.518.80.45.002			12/23/2018	5055439194	IT 11/26-12/25 Add'tl Images	25.87	
503.0000.04.518.80.45.002			12/21/2018	5055427973	IT 11/21-12/20 Add'tl Images	42.52	
<b>13395</b>	<b>1/15/2019</b>	<b>011932</b>		<b>ROBERT W. DROLL,</b>			<b>\$10,112.98</b>
301.0003.11.594.76.41.001			12/31/2018	18021-05	PK AG 2018-115 10/26-12/31 Har	10,112.98	
<b>13396</b>	<b>1/15/2019</b>	<b>011411</b>		<b>SMARSH INC,</b>			<b>\$878.45</b>
503.0000.04.518.80.41.090			12/31/2018	INV00451084	IT 12/18 Archiving Platform Co	878.45	
<b>13397</b>	<b>1/15/2019</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$61.72</b>
502.0000.17.518.35.41.001			12/21/2018	3697174	PKFC 12/21 CH Pest Control	61.72	
<b>13398</b>	<b>1/15/2019</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			12/18/2018	482477812-133	IT 11/15-12/14 Phone	120.47	
<b>13399</b>	<b>1/15/2019</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,833.01</b>
001.0000.15.521.10.31.001			12/16/2018	3399513543	PD Office Supplies	49.40	
001.0000.09.518.10.31.001			12/18/2018	3399541337	HR Office Supplies	25.85	
001.0000.15.521.10.31.001			12/16/2018	3399513542	PD Office Supplies	462.91	
001.0000.99.518.40.31.001			12/20/2018	3399697160	ND Copy Paper	304.55	
401.0000.41.531.10.31.001			12/19/2018	3399604219	PWSW Office Supplies	24.16	
001.0000.11.571.20.31.001			12/20/2018	3399697158	PKRC Office Supplies	149.85	
001.0000.02.512.50.31.001			12/29/2018	3400359135	MC Office Supplies	816.29	
<b>13400</b>	<b>1/15/2019</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$9,096.49</b>
501.0000.51.521.10.48.005			12/26/2018	34675	PDFL Engine	1,084.53	
501.0000.51.521.10.48.005			12/26/2018	34675	PDFL Steering	1,063.02	
501.0000.51.548.79.48.005			12/31/2018	34715	PKFL Install Radio, Mount Ante	823.47	
501.0000.51.521.10.48.005			12/26/2018	34694	PDFL Tires	732.50	
501.0000.51.521.10.48.005			12/26/2018	34675	PDFL Other	317.88	
501.0000.51.521.10.48.005			12/26/2018	34675	PDFL Alignment	100.28	
501.0000.51.521.10.48.005			12/27/2018	34403	PDFL Parts	432.24	
501.0000.51.521.10.48.005			12/26/2018	34667	PDFL Detail	201.48	
501.0000.51.521.10.48.005			12/26/2018	34667	PDFL Keys	141.38	
501.0000.51.521.10.48.005			12/26/2018	34667	PDFL Other	1,288.37	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/16/2018	34704	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			12/16/2018	34704	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			12/20/2018	34692	PDFL Other	225.02	
180.0000.15.521.21.48.001			12/26/2018	34626	PDFL Other	294.26	
501.0000.51.521.10.48.005			12/26/2018	34694	PDFL Brakes	845.17	
501.0000.51.521.10.48.005			12/26/2018	34694	PDFL Other	20.14	
501.0000.51.521.10.48.005			12/16/2018	34704	PDFL Battery	472.90	
501.0000.51.521.10.48.005			12/26/2018	34707	PDFL Tire Repair	147.13	
501.0000.51.521.10.48.005			12/26/2018	34719	PDFL Electrical	68.54	
501.0000.51.521.10.48.005			12/16/2018	34704	PDFL Tires	721.83	
<b>13401</b>	<b>1/15/2019</b>	<b>006610</b>		<b>TITUS-WILL FORD SALES, INC,</b>			<b>\$229.86</b>
501.0000.51.521.10.48.005			12/28/2018	94803	PDFL Car Maint	229.86	
<b>13402</b>	<b>1/15/2019</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$88,676.21</b>
001.0000.02.386.89.13.001			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	18.58	
001.0000.02.386.89.12.001			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	18.54	
001.0000.02.237.10.00.003			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	15,469.18	
001.0000.02.237.10.00.006			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	4,577.25	
001.0000.02.386.89.16.001			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	277.89	
001.0000.02.386.89.14.001			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	110.42	
001.0000.02.237.10.00.008			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	5,203.42	
001.0000.02.237.10.00.009			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	906.39	
001.0000.02.237.10.00.002			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	37,545.51	
001.0000.02.237.10.00.007			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	2,632.52	
001.0000.02.386.89.15.001			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	49.00	
001.0000.02.237.10.00.001			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	21,727.95	
001.0000.02.237.30.00.000			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	139.56	
<b>13403</b>	<b>1/15/2019</b>	<b>011658</b>		<b>WASHINGTON TRUST BANK,</b>			<b>\$39,212.05</b>
302.0000.00.223.40.00.000			1/10/2019	AG 2018-139 Ret # 2	PWCP AG 2018-139 Retainage 230	39,212.05	
<b>13404</b>	<b>1/15/2019</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$8,924.71</b>
101.0000.11.542.64.31.001			1/3/2019	26166	PKST Signs	379.22	
101.0000.11.542.64.31.001			1/3/2019	26161	PKST Signs	3,794.78	
001.0000.11.576.81.31.001			12/27/2018	26101	PKFC Supplies	306.76	
001.0000.11.576.80.31.001			12/27/2018	26101	PKFC Supplies	340.00	
101.0000.11.542.64.31.001			1/17/2019	25994	PKST Supplies	4,103.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13405</b>	<b>1/15/2019</b>	<b>003297</b>		<b>ANDERSON, DONALD L</b>			<b>\$406.40</b>
001.0000.01.511.60.43.001			1/15/2019	2/5-2/8/19 Airfare	CC Federal Lobbying: Anderson	406.40	
<b>13406</b>	<b>1/15/2019</b>	<b>000046</b>		<b>ASSOC OF WASHINGTON CITIES,</b>			<b>\$79,137.12</b>
001.0000.99.518.40.49.001			11/23/2018	67077	ND 2019 AWC City Membership	42,305.00	
001.0000.03.513.10.49.003			1/9/2019	68164	CM City Action Days Caulfield	200.00	
001.0000.01.511.60.49.003			1/9/2019	68164	CC City Action Days Brandstett	200.00	
504.0000.09.518.11.41.001			12/13/2018	67210	RM 2019 Drug/Alcohol Consortiu	640.00	
504.0000.09.518.12.41.001			12/13/2018	67368	RM 2019 Workers' Comp Retro Pr	35,792.12	
<b>13407</b>	<b>1/15/2019</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$177.16</b>
503.0000.04.518.80.42.001			1/2/2019	253-581-8220 448B	IT 01/02-02/02 Phone	47.88	
503.0000.04.518.80.42.001			1/1/2019	253-584-2263 463B	IT 01/01-02/01 Phone	75.55	
503.0000.04.518.80.42.001			1/1/2019	253-584-5364 399B	IT 01/01-02/01 Phone	53.73	
<b>13408</b>	<b>1/15/2019</b>	<b>010391</b>		<b>DEPT OF ENTERPRISE SERVICES,</b>			<b>\$900.00</b>
001.0000.15.521.21.41.001			12/7/2018	16144239	PD 2019 Admin Fee	900.00	
<b>13409</b>	<b>1/15/2019</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$1,117.00</b>
001.0000.06.515.31.41.001			1/7/2019	2019 Week 1	LG AG 2019-002 01/19 Prosecuti	1,117.00	
<b>13410</b>	<b>1/15/2019</b>	<b>000288</b>		<b>LAKESWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$190.35</b>
001.0000.11.576.80.31.001			1/8/2019	568384	PKFC Maint. Supplies	142.07	
001.0000.11.576.81.31.001			1/3/2019	568062	PKFC Maint. Supplies	48.28	
<b>13411</b>	<b>1/15/2019</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$1,424.10</b>
001.0000.06.515.31.41.001			1/9/2019	1-2019	LG AG 2018-188 01/01-01/03 Pro	484.10	
001.0000.06.515.31.41.001			1/14/2019	2-2019	LG AG 2018-188 01/08-01/10 Pro	940.00	
<b>13412</b>	<b>1/15/2019</b>	<b>011850</b>		<b>MARQUEZ, LEO</b>			<b>\$3,850.00</b>
503.0000.04.518.80.41.001			1/14/2019	113	IT 01/11-01/15 Software Develo	3,850.00	
<b>13413</b>	<b>1/15/2019</b>	<b>011324</b>		<b>MCDUGAL, MARY</b>			<b>\$298.08</b>
001.0000.09.518.10.43.001			1/15/2019	4/7-4/11/19 Airfare	HR NPELRA Annual Conf: McDouga	298.08	
<b>13414</b>	<b>1/15/2019</b>	<b>000364</b>		<b>NORTHWEST BUILDING LLC,</b>			<b>\$3,544.00</b>
502.0000.17.521.50.48.009			11/27/2018	Q1/19	PKFC Q1/19 Common Area Exp. Fo	3,544.00	
<b>13415</b>	<b>1/15/2019</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$482.84</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.41.001			12/27/2018	0550923667	PKFC 12/27/18-01/23/19 Sani-Ca	95.00	
001.0000.11.576.80.41.001			12/27/2018	0550923666	PKFC 12/27/18-01/23/19 Sani-Ca	89.42	
001.0000.11.576.80.41.001			12/27/2018	0550923665	PKFC 12/27/18-01/23/19 Sani-Ca	89.42	
001.0000.11.576.80.41.001			12/27/2018	0550923668	PKFC 12/27/18-01/23/19 Sani-Ca	104.50	
001.0000.11.576.80.41.001			12/27/2018	0550923669	PKFC 12/27/18-01/23/19 Sani-Ca	104.50	
<b>13416</b>	<b>1/15/2019</b>	<b>011430</b>		<b>POSTAL EXPRESS INC,</b>			<b>\$742.00</b>
001.0000.99.518.40.42.002			1/1/2019	P1901156	ND 01/19 Mail P/U	742.00	
<b>13417</b>	<b>1/15/2019</b>	<b>000446</b>		<b>PUGET SOUND CLEAN AIR AGENCY,</b>			<b>\$140.00</b>
501.0000.51.548.79.41.001			11/20/2018	20192577	FL 2019 8802 Dresden Ln SW Reg	140.00	
<b>13418</b>	<b>1/15/2019</b>	<b>010740</b>		<b>RFI ENTERPRISES INC,</b>			<b>\$98.03</b>
101.0000.11.544.90.41.001			1/4/2019	582917	PKST 02/01-04/30 Intrusion Mon	98.03	
<b>13419</b>	<b>1/15/2019</b>	<b>012018</b>		<b>SH AND H VALUATION CONSULTING,</b>			<b>\$4,200.00</b>
401.9999.41.531.10.41.001			1/10/2019	14539-18	PWSW E & G Chaffee Property 56	4,200.00	
<b>13420</b>	<b>1/15/2019</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$173,477.50</b>
001.0000.15.521.10.41.001			1/2/2019	03107	PD 01/19 Communication Svcs	125,770.83	
001.0000.15.521.10.41.001			1/2/2019	03107	PD 01/19 Core Technology Svcs	23,734.17	
182.0001.15.521.30.41.001			1/2/2019	03107	PDSZ Annual Communications - P	10,900.00	
001.0000.15.521.10.41.001			1/2/2019	03107	PD 01/19 Full Records Svcs	7,284.17	
001.0000.15.521.10.41.001			1/2/2019	03107	PD 01/19 Warrant Svcs	5,788.33	
<b>13421</b>	<b>1/15/2019</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$460.51</b>
501.0000.51.521.10.48.005			1/7/2019	28715	PDFL Car Maint	460.51	
<b>13422</b>	<b>1/15/2019</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$23.57</b>
001.0000.09.518.10.31.001			1/3/2019	3400760211	HR Office Supplies	12.91	
101.0000.21.544.20.31.001			1/4/2019	3400833044	PKST Office Supplies	10.66	
<b>13423</b>	<b>1/15/2019</b>	<b>011628</b>		<b>SYNAPTEC SOFTWARE INC,</b>			<b>\$2,920.00</b>
503.0017.04.594.14.64.003			12/18/2018	4692	IT 01/01-12/31 LawBase Annual	2,920.00	
<b>13424</b>	<b>1/15/2019</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$1,752.98</b>
501.0000.51.521.10.48.005			1/2/2019	39727	PDFL Brakes	903.76	
501.0000.51.521.10.48.005			1/2/2019	39727	PDFL Safety Inspection	67.59	
501.0000.51.521.10.48.005			1/2/2019	39727	PDFL Oil Change	78.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/2/2019	39727	PDFL Other	605.00	
501.0000.51.521.10.48.005			1/3/2019	34729	PDFL Car Maint	98.09	
<b>13425</b>	<b>1/15/2019</b>	<b>006610</b>		<b>TITUS-WILL FORD SALES, INC,</b>			<b>\$426.53</b>
501.0000.51.521.10.48.005			1/2/2019	92531	PDFL Car Maint	426.53	
<b>13426</b>	<b>1/15/2019</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$65,866.27</b>
503.0000.04.518.80.49.004			12/15/2018	020-18644	IT 01/15-02/14 CaseloadPRO	109.40	
503.0000.04.518.80.48.003			12/1/2018	045-244530	IT 2019 Eden Support	65,756.87	
<b>13427</b>	<b>1/15/2019</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE,</b>			<b>\$1,409,464.00</b>
504.0000.09.518.31.46.001			1/1/2019	14332	RM 2019 Auto Physical Damage A	45,838.00	
504.0000.09.518.31.46.001			1/1/2019	14332	RM 2019 Property Assessment	115,636.00	
504.0000.09.518.31.46.001			1/1/2019	14332	RM 2019 Liability Assessment	1,242,879.00	
504.0000.09.518.31.46.001			1/1/2019	14332	RM 2019 Crime/Fidelity Assessm	1,244.00	
504.0000.09.518.31.46.001			1/1/2019	14332	RM 2019 Boiler & Machinery Ass	3,867.00	
<b>13428</b>	<b>1/15/2019</b>	<b>011807</b>		<b>WEATHERNET LLC,</b>			<b>\$450.00</b>
101.0000.11.542.70.41.001			12/29/2018	2018-13814	PKST 01/19 Weather Svcs	450.00	
<b>13429</b>	<b>1/15/2019</b>	<b>011031</b>		<b>XIOLOGIX LLC,</b>			<b>\$5,225.81</b>
503.0000.04.518.80.48.003			11/14/2018	6266	IT 03/01/19-10/18/20 VMWare Re	2,021.13	
503.0000.04.518.80.48.002			12/20/2018	6347	IT 02/28/19-02/28/20 Veeam Ren	3,204.68	
<b>89882</b>	<b>12/31/2018</b>	<b>011563</b>		<b>AG ENTERPRISE SUPPLY, INC.,</b>			<b>\$3,967.40</b>
101.0000.11.542.66.35.001			12/12/2018	INV033763	PKST Brine System Spray Bar, C	3,967.40	
<b>89883</b>	<b>12/31/2018</b>	<b>010628</b>		<b>ALPINE PRODUCTS INC,</b>			<b>\$274.41</b>
101.0000.11.542.30.31.001			12/13/2018	TM-182351	PKST Maint. Supplies	309.43	
101.0000.11.542.64.31.001			12/13/2018	TM-182351	PKST Maint. Supplies	10.29	
101.0000.11.542.30.31.001			8/28/2018	TM-179464	PKST Lute Sockets, Lute Blades	564.86	
101.0000.11.542.30.31.001				TM-179464	PKST Lute Sockets, Lute Blades	-610.17	
<b>89884</b>	<b>12/31/2018</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$1,719.39</b>
401.0000.11.531.10.48.001			12/15/2018	174729	PKST 12/15 Storm Clean Up	1,719.39	
<b>89885</b>	<b>12/31/2018</b>	<b>012025</b>		<b>CHI FRANCISCAN OCCUP HEALTH,</b>			<b>\$210.00</b>
001.0000.09.518.10.41.001			12/3/2018	00007812-00	HR 11/18 Audiogram Svcs	210.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>89886</b>	<b>12/31/2018</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$3,460.28</b>
001.0000.02.229.10.00.003			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	3,460.28	
<b>89887</b>	<b>12/31/2018</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$4,808.80</b>
001.0000.02.229.10.00.001			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	4,808.80	
<b>89888</b>	<b>12/31/2018</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$30.00</b>
302.0002.21.595.30.51.001			12/17/2018	90864770	PWCP Permit Fee For Power Pole	30.00	
<b>89889</b>	<b>12/31/2018</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$596.56</b>
503.0000.04.518.80.42.001			12/15/2018	8498 35 011 2205662	IT 12/25/18-01/24/19 9420 Fron	306.76	
180.0000.15.521.21.42.001			12/6/2018	8498 30 099 0003937	PD 12/16/18-01/15/19 TLSO Tele	289.80	
<b>89890</b>	<b>12/31/2018</b>	<b>011813</b>		<b>DP EXCAVATION,</b>			<b>\$8,242.50</b>
191.0000.00.223.40.00.000			12/27/2018	18-00022-A	NSP AG 2018-143 Retainage Rele	8,242.50	
<b>89891</b>	<b>12/31/2018</b>	<b>011744</b>		<b>DR. STEPHEN FRIEDRICK,</b>			<b>\$1,600.00</b>
001.0000.15.521.10.41.001			12/1/2018	100	PD 09/01/17-12/31/18 Phlebotom	1,600.00	
<b>89892</b>	<b>12/31/2018</b>	<b>003981</b>		<b>FLAGS A FLYING &amp; BANNERS TOO,</b>			<b>\$415.20</b>
001.0000.15.521.10.31.001			11/21/2018	83221	PD 4x6 Lkwd PD Custom Flags	415.20	
<b>89893</b>	<b>12/31/2018</b>	<b>000206</b>		<b>GRAY &amp; OSBORNE INC.,</b>			<b>\$5,750.33</b>
302.0024.21.595.17.41.001			12/11/2018	17	PWCP 11/11-12/08 AG 2017-183	5,750.33	
<b>89894</b>	<b>12/31/2018</b>	<b>005586</b>		<b>HISTORIC FORT STEILACOOM ASSOC,</b>			<b>\$8,000.00</b>
104.0003.01.557.30.41.001			12/18/2018	12/18/18	HM AG 2018-024 Lodging Tax Gra	8,000.00	
<b>89895</b>	<b>12/31/2018</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$1,407.08</b>
504.0000.09.518.35.48.001			12/14/2018	27672	RM C1 # 2018-0105B Repair	1,407.08	
<b>89896</b>	<b>12/31/2018</b>	<b>011961</b>		<b>KELLEY IMAGING SYSTEMS,</b>			<b>\$654.65</b>
503.0000.04.518.80.41.001			12/12/2018	IN469967	IT 12/04 & 12/10 Labor on HP L	654.65	
<b>89897</b>	<b>12/31/2018</b>	<b>009994</b>		<b>KPFF INC,</b>			<b>\$2,917.12</b>
302.0024.21.595.12.41.001			12/13/2018	244634	PWCP 11/18 AG 2018-170 Steil.	2,917.12	
<b>89898</b>	<b>12/31/2018</b>	<b>000292</b>		<b>LAKWOOD POLICE SPECIAL INVEST,</b>			<b>\$10,530.00</b>
181.0000.15.521.21.31.012			12/19/2018	12/18 Investigative	PD Replenish Investigative Pet	2,612.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.31.012			12/19/2018	12/18 Narcotics	PD 12/18 Replenish Narcotics P	7,918.00	
<b>89899</b>	<b>12/31/2018</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$133.92</b>
101.0000.11.542.70.47.001			12/13/2018	27146-75741 12/13/18	PKST 10/04-12/03 9420 Front St	40.46	
001.0000.11.576.80.47.001			12/13/2018	15996-75741 12/13/18	PKFC 10/04-12/03 Amer Lk Harry	93.46	
<b>89900</b>	<b>12/31/2018</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$71.33</b>
001.0000.02.512.51.49.009			11/30/2018	4451784	MC 11/18	71.33	
<b>89901</b>	<b>12/31/2018</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$3,000.00</b>
001.0000.02.512.51.41.035			12/19/2018	204	MC 11/18	3,000.00	
<b>89902</b>	<b>12/31/2018</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$309.50</b>
001.0000.15.521.10.41.001			12/1/2018	4589779	PD 11/18 Shredding	309.50	
<b>89903</b>	<b>12/31/2018</b>	<b>000343</b>		<b>MPH INDUSTRIES INC,</b>			<b>\$398.00</b>
001.0000.15.521.70.31.001			12/13/2018	6006474	PD Cable	398.00	
<b>89904</b>	<b>12/31/2018</b>	<b>002474</b>		<b>NATIONAL BARRICADE CO LLC,</b>			<b>\$489.06</b>
001.0000.11.571.20.31.050			12/13/2018	599309	PK Supplies	489.06	
<b>89905</b>	<b>12/31/2018</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$1,823.66</b>
001.0000.06.514.30.44.001			12/2/2018	3964585	LG Ord 699	199.31	
001.0000.06.514.30.44.001			12/2/2018	3964567	LG Ord 700	156.43	
001.0000.07.558.60.44.001			12/2/2018	3973483	CD NOA LU-18-00232	199.31	
001.0000.07.558.60.44.001			12/2/2018	3973521	CD NOA LU-18-00230	134.99	
001.0000.07.558.60.44.001			12/2/2018	3956199	CD NOA LU1800246 Home Occupati	117.27	
001.0000.07.558.60.44.001			12/2/2018	3956099	CD NOA LU1800235 & LU1800234	144.07	
001.0000.06.514.30.44.001			12/2/2018	3964540	LG Ord 701	161.79	
001.0000.06.514.30.44.001			12/2/2018	3964503	LG Ord 702	161.79	
302.0053.21.595.12.44.001			12/2/2018	3974522	PWCP Early Notice & Public Rev	413.71	
001.0000.06.514.30.44.001			12/2/2018	3942160	LG Ord 698	134.99	
<b>89906</b>	<b>12/31/2018</b>	<b>002405</b>		<b>OFFICE TEAM,</b>			<b>\$1,350.00</b>
001.0000.02.512.50.41.012			12/10/2018	52371869	MC Week Ended 12/07 Stanley, A	675.00	
001.0000.02.512.50.41.012			12/17/2018	52422171	MC Week Ended 12/14 Stanley, A	675.00	
<b>89907</b>	<b>12/31/2018</b>	<b>012007</b>		<b>ONE BEAT CPR,</b>			<b>\$21,150.00</b>
195.0019.15.521.10.35.010			11/29/2018	118209	PD Fast Response Kit	300.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0019.15.521.10.35.010			11/29/2018	118209	PD HEARSINE SAM 350P AED	20,850.00	
<b>89908</b>	<b>12/31/2018</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$173.61</b>
501.9999.51.594.21.64.005			12/26/2018	11/18 JN	PD Vehicle Licensing & Reg	47.75	
001.0000.15.521.40.31.001			12/26/2018	11/18 JN	PD Book 6th Edition	40.00	
001.0000.15.521.40.43.004			12/26/2018	11/18 JN	PD 10/22-10/26 Basic Collision	85.86	
<b>89909</b>	<b>12/31/2018</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$1,863.10</b>
001.0000.15.521.10.41.015			12/7/2018	20181205	PD 11/18	1,863.10	
<b>89910</b>	<b>12/31/2018</b>	<b>011112</b>		<b>PROVIDENCE ST PETER HOSPITAL,</b>			<b>\$8,552.38</b>
001.0000.15.521.10.51.006			11/11/2018	33000151355401	PD 11/11 Med Svcs For Prisoner	8,552.38	
<b>89911</b>	<b>12/31/2018</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,465.66</b>
001.0000.11.576.81.47.005			12/19/2018	200001527551 12/18	PKFC 11/16-12/18 9115 Angle Ln	77.12	
502.0000.17.518.35.47.011			12/18/2018	200018357661 12/18	PKFC 11/15-12/17 6000 Main St	922.60	
502.0000.17.521.50.47.011			12/17/2018	200008745289 12/18	PKFC 11/02-12/05 9401 Lkwd Dr	465.94	
<b>89912</b>	<b>12/31/2018</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$2,055.13</b>
311.0004.21.594.35.41.001			11/30/2018	213856	PWST/PWSC Subdivision Guarante	293.07	
101.0000.21.543.30.41.001			11/30/2018	213856	PWST/PWSC Subdivision Guarante	146.53	
105.0001.07.559.20.41.001			12/4/2018	213874	AB Litigation Gurantee: Ghim,	461.58	
105.0001.07.559.20.41.001			12/5/2018	213877	AB Litigation Guarantee: Stock	692.37	
105.0001.07.559.20.41.001			12/5/2018	213878	AB Litigation Gurantee: Galler	461.58	
<b>89913</b>	<b>12/31/2018</b>	<b>011255</b>		<b>SHARP BUSINESS SYSTEMS,</b>			<b>\$1,943.10</b>
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	264.63	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	60.53	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	0.04	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	351.82	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	24.31	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	0.33	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	56.89	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	2.97	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	36.98	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	138.20	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	33.70	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	33.70	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	130.93	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	35.27	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	123.20	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	289.74	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	125.49	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	42.93	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	48.02	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	0.03	
503.0000.04.518.80.45.002			11/12/2018	9001519670	IT 10/10-11/09 Copier	143.39	
<b>89914</b>	<b>12/31/2018</b>	<b>010348</b>		<b>SME SOLUTIONS, LLC,</b>			<b>\$270.09</b>
502.0000.17.521.50.48.001			9/30/2018	265627	PKFC Replaced Retractor Cable	270.09	
<b>89915</b>	<b>12/31/2018</b>	<b>010447</b>		<b>SPECIAL SERVICES GROUP LLC,</b>			<b>\$360.00</b>
180.0000.15.521.21.31.001			12/17/2018	12474	PD SZ Replacement Battery for	110.00	
180.0000.15.521.21.31.001			12/17/2018	12474	PD SZ Replacement Battery for	110.00	
180.0000.15.521.21.31.001			12/17/2018	12474	PD SZ Replacement Battery for	110.00	
180.0000.15.521.21.31.001			12/17/2018	12474	freight	30.00	
<b>89916</b>	<b>12/31/2018</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$169.81</b>
001.0000.15.521.22.31.008			11/18/2018	111818	PD Hat Badges	169.81	
<b>89917</b>	<b>12/31/2018</b>	<b>002994</b>		<b>STERLING REFERENCE LABORATORIE,</b>			<b>\$421.90</b>
001.0000.02.523.30.41.001			11/30/2018	TC-42210113018	MC 11/18 UA Fees	421.90	
<b>89918</b>	<b>12/31/2018</b>	<b>008075</b>		<b>TACOMA ELECTRIC SUPPLY INC,</b>			<b>\$6,495.10</b>
504.0000.09.518.39.31.001			12/5/2018	2838215-00	PWCP Concrete Lighting Pole (L	4,275.00	
504.0000.09.518.39.31.001			12/5/2018	2838215-00	Sales Tax	423.23	
302.0002.21.595.30.35.001			12/6/2018	2837214-00	Sales Tax	161.87	
302.0002.21.595.30.35.001			12/6/2018	2837214-00	PWCP 3 10 Ft Concrete Street L	1,635.00	
<b>89919</b>	<b>12/31/2018</b>	<b>012011</b>		<b>TACOMA GATEWAY LAKEWOOD LLC,</b>			<b>\$1,176.60</b>
001.0000.00.213.10.00.000			11/24/2018	Ref000173717	Refund receipt #: 008746	588.30	
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	
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	Ref000173716	Refund receipt #: 008628	588.30	
001.0000.00.213.10.00.000			11/24/2018	Ref000173717	Refund receipt #: 008746	-588.30	
<b>89920</b>	<b>12/31/2018</b>	<b>000544</b>		<b>TACOMA PIERCE COUNTY HEALTH,</b>			<b>\$230.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.51.001			12/19/2018	IN0177970	PKRC 12/8 LKWD TREE LIGHTING	230.00	
<b>89921</b>	<b>12/31/2018</b>	<b>007188</b>		<b>TACOMA SOUTH BOUND HONDA,</b>			<b>\$522.03</b>
501.0000.51.521.10.48.005			12/12/2018	49095	PDFL Clutch	522.03	
<b>89922</b>	<b>12/31/2018</b>	<b>012026</b>		<b>THE MAURY FORUM,</b>			<b>\$349.70</b>
001.0000.13.558.70.31.001			12/8/2018	12/08/18	ED Book - The Wit & Wisdom of	349.70	
<b>89923</b>	<b>12/31/2018</b>	<b>010626</b>		<b>TIMCO INC,</b>			<b>\$136.08</b>
101.0000.11.542.66.31.001			12/13/2018	T012077	PKST Hose for Brine System	136.08	
<b>89924</b>	<b>12/31/2018</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$5,636.04</b>
001.0000.02.229.10.00.002			12/19/2018	11/18 Court Remit	MC 11/18 Court Remit	5,636.04	
<b>89925</b>	<b>12/31/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$2,870.38</b>
503.0000.04.518.80.42.001			12/16/2018	9820427646	IT 11/17-12/16 Phone	35.24	
503.0000.04.518.80.42.001			12/16/2018	9820427647	IT 11/17-12/16 Phone	79.63	
503.0000.04.518.80.42.001			12/16/2018	9820427647	IT 11/17-12/16 Phone	198.45	
503.0000.04.518.80.42.001			12/16/2018	9820427643	IT 11/17-12/16 Phone	37.76	
503.0000.04.518.80.42.001			12/16/2018	9820427643	IT 11/17-12/16 Phone	59.20	
503.0000.04.518.80.42.001			12/16/2018	9820462040	IT 11/17-12/16 Phone	271.94	
503.0000.04.518.80.42.001			12/16/2018	9820427643	IT 11/17-12/16 Phone	171.04	
503.0000.04.518.80.42.001			12/16/2018	9820427643	IT 11/17-12/16 Phone	186.16	
503.0000.04.518.80.42.001			12/16/2018	9820427643	IT 11/17-12/16 Phone	69.20	
503.0000.04.518.80.42.001			12/16/2018	9820462040	IT 11/17-12/16 Phone	37.76	
503.0000.04.518.80.42.001			12/16/2018	9820427643	IT 11/17-12/16 Phone	47.76	
503.0000.04.518.80.42.001			12/16/2018	9820462040	IT 11/17-12/16 Phone	75.52	
503.0000.04.518.80.42.001			12/16/2018	9820427643	IT 11/17-12/16 Phone	37.76	
503.0000.04.518.80.42.001			12/17/2018	9820427644	IT 11/17-12/16 Phone	544.69	
503.0000.04.518.80.42.001			12/16/2018	9820427643	IT 11/17-12/16 Phone	69.20	
503.0000.04.518.80.42.001			12/17/2018	9820427644	IT 11/17-12/16 Phone	193.92	
503.0000.04.518.80.42.001			12/16/2018	9820427643	IT 11/17-12/16 Phone	47.76	
503.0000.04.518.80.42.001			12/17/2018	9820427644	IT 11/17-12/16 Phone	30.50	
503.0000.04.518.80.42.001			12/16/2018	9820427643	IT 11/17-12/16 Phone	96.96	
503.0000.04.518.80.42.001			12/17/2018	9820427644	IT 11/17-12/16 Phone	102.84	
503.0000.04.518.80.42.001			12/16/2018	9820427646	IT 11/17-12/16 Phone	17.61	
503.0000.04.518.80.42.001			12/16/2018	9820427643	IT 11/17-12/16 Phone	37.76	
503.0000.04.518.80.42.001			12/17/2018	9820427644	IT 11/17-12/16 Phone	109.89	
503.0000.04.518.80.42.001			12/16/2018	9820427646	IT 11/17-12/16 Phone	170.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			12/16/2018	9820427646	IT 11/17-12/16 Phone	140.95	
<b>89926</b>	<b>12/31/2018</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$245.09</b>
503.0000.04.518.80.42.001			12/18/2018	INV16217069	IT 10/18 GPS	245.09	
<b>89927</b>	<b>12/31/2018</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$439.75</b>
502.0000.17.542.65.31.001			12/14/2018	681963	PKFC Tissue, Seat Covers, Towe	439.75	
<b>89928</b>	<b>12/31/2018</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$257.17</b>
001.0000.02.523.30.41.001			11/30/2018	EM 2018-00570	MC 11/18 Home Monitoring	257.17	
<b>89929</b>	<b>12/31/2018</b>	<b>010544</b>		<b>WASHINGTON ROCK QUARRIES INC,</b>			<b>\$654.67</b>
401.0000.11.531.10.31.030			11/27/2018	94107	PKSW Crushed Rock	654.67	
<b>89930</b>	<b>12/31/2018</b>	<b>000598</b>		<b>WATER MANAGEMENT LABORATORIES,</b>			<b>\$486.00</b>
401.0000.41.531.10.41.001			12/22/2018	172627	PWSW 12/10 Water Sampling	486.00	
<b>89931</b>	<b>1/3/2019</b>	<b>012168</b>		<b>AALONA, GAY</b>			<b>\$1,806.53</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,806.53	
<b>89932</b>	<b>1/3/2019</b>	<b>012196</b>		<b>ADAMSON, WILLIAM</b>			<b>\$2,405.69</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,405.69	
<b>89933</b>	<b>1/3/2019</b>	<b>012096</b>		<b>ADAMS-PROVOST, SUSAN</b>			<b>\$3,938.86</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,938.86	
<b>89934</b>	<b>1/3/2019</b>	<b>012149</b>		<b>AGUON, JUNE</b>			<b>\$1,582.63</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,582.63	
<b>89935</b>	<b>1/3/2019</b>	<b>012167</b>		<b>ALLEN, DALLAS</b>			<b>\$1,875.54</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,875.54	
<b>89936</b>	<b>1/3/2019</b>	<b>012125</b>		<b>ALWINE, JEFFREY</b>			<b>\$4,744.17</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	4,744.17	
<b>89937</b>	<b>1/3/2019</b>	<b>012170</b>		<b>ANDERSON, DONALD</b>			<b>\$143.08</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	143.08	
<b>89938</b>	<b>1/3/2019</b>	<b>012105</b>		<b>ANDERSON, JAY</b>			<b>\$2,087.39</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	2,087.39	
<b>89939</b>	<b>1/3/2019</b>	<b>012075</b>		<b>ANDERSON, JONATHAN</b>			<b>\$2,080.63</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,080.63	
<b>89940</b>	<b>1/3/2019</b>	<b>012200</b>		<b>ARBIOL, JOSEPH</b>			<b>\$2,885.41</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,885.41	
<b>89941</b>	<b>1/3/2019</b>	<b>012171</b>		<b>BABCOCK, JOHN</b>			<b>\$2,635.88</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,635.88	
<b>89942</b>	<b>1/3/2019</b>	<b>012159</b>		<b>BADGLEY, DOROTHY</b>			<b>\$1,355.75</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,355.75	
<b>89943</b>	<b>1/3/2019</b>	<b>012060</b>		<b>BAER, RONALD</b>			<b>\$2,403.73</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,403.73	
<b>89944</b>	<b>1/3/2019</b>	<b>012235</b>		<b>BAINVILLE, JESSICA</b>			<b>\$1,720.54</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,720.54	
<b>89945</b>	<b>1/3/2019</b>	<b>012136</b>		<b>BARNARD, RICHARD</b>			<b>\$2,380.89</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,380.89	
<b>89946</b>	<b>1/3/2019</b>	<b>012178</b>		<b>BARRON, OMAR</b>			<b>\$2,886.14</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,886.14	
<b>89947</b>	<b>1/3/2019</b>	<b>012179</b>		<b>BARTH, MARIE</b>			<b>\$550.98</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	550.98	
<b>89948</b>	<b>1/3/2019</b>	<b>012240</b>		<b>BEARD, ANASTACIA</b>			<b>\$1,819.77</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,819.77	
<b>89949</b>	<b>1/3/2019</b>	<b>012203</b>		<b>BEARD, JONATHON</b>			<b>\$2,254.96</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,254.96	
<b>89950</b>	<b>1/3/2019</b>	<b>012251</b>		<b>BEAUCHAMP, JOSHUA</b>			<b>\$2,366.85</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	2,366.85	
<b>89951</b>	<b>1/3/2019</b>	<b>012092</b>		<b>BEAVERS, DANIELLE</b>			<b>\$1,557.71</b>

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001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,557.71	
<b>89952</b>	<b>1/3/2019</b>	<b>012087</b>		<b>BELL, ANDREA</b>			<b>\$2,040.30</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,040.30	
<b>89953</b>	<b>1/3/2019</b>	<b>012126</b>		<b>BELL, ERIC</b>			<b>\$2,371.35</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,371.35	
<b>89954</b>	<b>1/3/2019</b>	<b>012208</b>		<b>BERRY, WENDY</b>			<b>\$179.71</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	179.71	
<b>89955</b>	<b>1/3/2019</b>	<b>012093</b>		<b>BIRD, STEVE</b>			<b>\$1,989.05</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,989.05	
<b>89956</b>	<b>1/3/2019</b>	<b>012079</b>		<b>BOCCHI, PAUL</b>			<b>\$418.87</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	418.87	
<b>89957</b>	<b>1/3/2019</b>	<b>012213</b>		<b>BOERE, GRANT</b>			<b>\$2,438.63</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,438.63	
<b>89958</b>	<b>1/3/2019</b>	<b>012221</b>		<b>BOHANNON, RACHEL</b>			<b>\$1,070.23</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,070.23	
<b>89959</b>	<b>1/3/2019</b>	<b>012111</b>		<b>BORCHARDT, TIMOTHY</b>			<b>\$2,819.53</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,819.53	
<b>89960</b>	<b>1/3/2019</b>	<b>012114</b>		<b>BOWL, CHRISTOPHER</b>			<b>\$2,302.73</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	2,302.73	
<b>89961</b>	<b>1/3/2019</b>	<b>012076</b>		<b>BRANDSETTER, MICHAEL</b>			<b>\$543.87</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	543.87	
<b>89962</b>	<b>1/3/2019</b>	<b>012249</b>		<b>BROWN, SAVANNAH</b>			<b>\$1,733.15</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,733.15	
<b>89963</b>	<b>1/3/2019</b>	<b>012056</b>		<b>BROWNE, MARTHA</b>			<b>\$2,201.04</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,201.04	
<b>89964</b>	<b>1/3/2019</b>	<b>012089</b>		<b>BRUNELL, COURTNEY</b>			<b>\$3,108.48</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,108.48	
<b>89965</b>	<b>1/3/2019</b>	<b>012183</b>		<b>BUCAT, ANTHONY</b>			<b>\$2,950.57</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,950.57	
<b>89966</b>	<b>1/3/2019</b>	<b>012252</b>		<b>BUCHANAN, ANGELITO</b>			<b>\$2,306.51</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	2,306.51	
<b>89967</b>	<b>1/3/2019</b>	<b>012241</b>		<b>BUCICH, PAUL</b>			<b>\$4,241.38</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	4,241.38	
<b>89968</b>	<b>1/3/2019</b>	<b>012107</b>		<b>BUCK, CORRENE</b>			<b>\$2,488.06</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,488.06	
<b>89969</b>	<b>1/3/2019</b>	<b>012097</b>		<b>BUGHER, MICHAEL</b>			<b>\$4,825.82</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	4,825.82	
<b>89970</b>	<b>1/3/2019</b>	<b>012044</b>		<b>BUNTON, LESLIE</b>			<b>\$3,294.30</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,294.30	
<b>89971</b>	<b>1/3/2019</b>	<b>012119</b>		<b>BUTTS, DAVID</b>			<b>\$2,770.38</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,770.38	
<b>89972</b>	<b>1/3/2019</b>	<b>012173</b>		<b>CANDLER, PAUL</b>			<b>\$3,246.24</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,246.24	
<b>89973</b>	<b>1/3/2019</b>	<b>012172</b>		<b>CANNON, JASON</b>			<b>\$3,381.61</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,381.61	
<b>89974</b>	<b>1/3/2019</b>	<b>012116</b>		<b>CARROLL, JEFFREY</b>			<b>\$3,325.54</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,325.54	
<b>89975</b>	<b>1/3/2019</b>	<b>012201</b>		<b>CASAS, ROBERTO</b>			<b>\$2,811.50</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,811.50	
<b>89976</b>	<b>1/3/2019</b>	<b>012163</b>		<b>CATLETT, JASON</b>			<b>\$3,530.02</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,530.02	
<b>89977</b>	<b>1/3/2019</b>	<b>012186</b>		<b>CAULFIELD, JOHN</b>			<b>\$5,466.04</b>

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001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	5,466.04	
<b>89978</b>	<b>1/3/2019</b>			<b>012256</b>	<b>CHAPMAN, FLOYD</b>		<b>\$91.94</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	91.94	
<b>89979</b>	<b>1/3/2019</b>			<b>012180</b>	<b>CLARK, KEVIN</b>		<b>\$2,404.50</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,404.50	
<b>89980</b>	<b>1/3/2019</b>			<b>012061</b>	<b>CLARK, SUZANNE</b>		<b>\$1,750.04</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,750.04	
<b>89981</b>	<b>1/3/2019</b>			<b>012253</b>	<b>COLE, MICHAEL</b>		<b>\$1,808.84</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	1,808.84	
<b>89982</b>	<b>1/3/2019</b>			<b>012117</b>	<b>COLVIN, TERRANCE</b>		<b>\$1,991.16</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,991.16	
<b>89983</b>	<b>1/3/2019</b>			<b>012134</b>	<b>CONELLY, GAIL</b>		<b>\$2,606.22</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,606.22	
<b>89984</b>	<b>1/3/2019</b>			<b>012137</b>	<b>CONLON, SEAN</b>		<b>\$5,000.17</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	5,000.17	
<b>89985</b>	<b>1/3/2019</b>			<b>012220</b>	<b>COTA, JEFFREY</b>		<b>\$1,584.28</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,584.28	
<b>89986</b>	<b>1/3/2019</b>			<b>012088</b>	<b>COX, KIMBERLY</b>		<b>\$3,270.83</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,270.83	
<b>89987</b>	<b>1/3/2019</b>			<b>012157</b>	<b>CRAIG, NANCY</b>		<b>\$2,407.21</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,407.21	
<b>89988</b>	<b>1/3/2019</b>			<b>012082</b>	<b>CRISS, MAXWELL</b>		<b>\$2,482.14</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,482.14	
<b>89989</b>	<b>1/3/2019</b>			<b>012058</b>	<b>CROMMES, DAVID</b>		<b>\$4,459.83</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	4,459.83	
<b>89990</b>	<b>1/3/2019</b>			<b>012182</b>	<b>CUMMINGS, BRENT</b>		<b>\$2,193.56</b>

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001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,193.56	
<b>89991</b>	<b>1/3/2019</b>	<b>012074</b>		<b>CUMMINS, THOMAS</b>			<b>\$2,396.05</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,396.05	
<b>89992</b>	<b>1/3/2019</b>	<b>012177</b>		<b>CZULEGER, KEITH</b>			<b>\$3,853.10</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,853.10	
<b>89993</b>	<b>1/3/2019</b>	<b>012255</b>		<b>DANIELS, JOANNA</b>			<b>\$206.86</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	206.86	
<b>89994</b>	<b>1/3/2019</b>	<b>012065</b>		<b>DANLEY, BRIAN</b>			<b>\$1,961.33</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,961.33	
<b>89995</b>	<b>1/3/2019</b>	<b>012161</b>		<b>DAVIS, SCOTT</b>			<b>\$2,396.92</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,396.92	
<b>89996</b>	<b>1/3/2019</b>	<b>012051</b>		<b>DEVANEY, KENNETH</b>			<b>\$2,685.61</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,685.61	
<b>89997</b>	<b>1/3/2019</b>	<b>012036</b>		<b>DEVEREAUX, KAREN</b>			<b>\$2,054.17</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,054.17	
<b>89998</b>	<b>1/3/2019</b>	<b>012070</b>		<b>DIER, NOAH</b>			<b>\$2,955.09</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,955.09	
<b>89999</b>	<b>1/3/2019</b>	<b>012062</b>		<b>DOBROVIDOVA, ALLA</b>			<b>\$2,189.94</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,189.94	
<b>90000</b>	<b>1/3/2019</b>	<b>012243</b>		<b>DOBSON, JAMIN</b>			<b>\$4,878.51</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	4,878.51	
<b>90001</b>	<b>1/3/2019</b>	<b>012102</b>		<b>DODSWORTH, MARY</b>			<b>\$3,873.33</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,873.33	
<b>90002</b>	<b>1/3/2019</b>	<b>012244</b>		<b>DOMINGUEZ, CHRISTOPHER</b>			<b>\$1,320.56</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	1,320.56	
<b>90003</b>	<b>1/3/2019</b>	<b>012066</b>		<b>DOVE, TAMMI</b>			<b>\$2,028.92</b>



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<b>90004</b>	<b>1/3/2019</b>			<b>012236</b>	<b>DUNN, RANDY</b>		<b>\$2,038.92</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,038.92	
<b>90005</b>	<b>1/3/2019</b>			<b>012085</b>	<b>DUNN, SEAN</b>		<b>\$2,266.88</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,266.88	
<b>90006</b>	<b>1/3/2019</b>			<b>012040</b>	<b>EAKES, MARK</b>		<b>\$4,761.21</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	4,761.21	
<b>90007</b>	<b>1/3/2019</b>			<b>012127</b>	<b>EGGLESTON, BRENT</b>		<b>\$2,313.19</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,313.19	
<b>90008</b>	<b>1/3/2019</b>			<b>012247</b>	<b>ELISARA, TRAVIS</b>		<b>\$1,948.01</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,948.01	
<b>90009</b>	<b>1/3/2019</b>			<b>012047</b>	<b>EVANS, RALPH</b>		<b>\$2,845.36</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,845.36	
<b>90010</b>	<b>1/3/2019</b>			<b>012072</b>	<b>EVERITT, JAIME</b>		<b>\$2,458.86</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,458.86	
<b>90011</b>	<b>1/3/2019</b>			<b>012090</b>	<b>FAIRFIELD, CAMERON</b>		<b>\$1,854.77</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,854.77	
<b>90012</b>	<b>1/3/2019</b>			<b>012185</b>	<b>FELDMAN, JORDAN</b>		<b>\$3,082.77</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,082.77	
<b>90013</b>	<b>1/3/2019</b>			<b>012039</b>	<b>FERMAHIN, SHERWIN</b>		<b>\$1,106.53</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,106.53	
<b>90014</b>	<b>1/3/2019</b>			<b>012257</b>	<b>FIGUEROA, ANGEL</b>		<b>\$9,700.68</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	9,700.68	
<b>90015</b>	<b>1/3/2019</b>			<b>012254</b>	<b>FORS, JEFFREY</b>		<b>\$1,775.10</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	1,775.10	
<b>90016</b>	<b>1/3/2019</b>			<b>012231</b>	<b>FRASER, DOUGLAS</b>		<b>\$428.56</b>

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<b>90017</b>	<b>1/3/2019</b>	<b>012120</b>		<b>FRASER, JOHN</b>			<b>\$5,078.05</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	5,078.05	
<b>90018</b>	<b>1/3/2019</b>	<b>012041</b>		<b>GILDEHAUS, ANDREW</b>			<b>\$3,230.57</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,230.57	
<b>90019</b>	<b>1/3/2019</b>	<b>012218</b>		<b>GRAHAM, BRYNN</b>			<b>\$2,536.85</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,536.85	
<b>90020</b>	<b>1/3/2019</b>	<b>012030</b>		<b>GUIBERSON, WINDY</b>			<b>\$2,109.93</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,109.93	
<b>90021</b>	<b>1/3/2019</b>	<b>012121</b>		<b>GUMM, CHERILYN</b>			<b>\$2,177.32</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,177.32	
<b>90022</b>	<b>1/3/2019</b>	<b>012104</b>		<b>GUMM, JEFFRY</b>			<b>\$3,125.22</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	3,125.22	
<b>90023</b>	<b>1/3/2019</b>	<b>012101</b>		<b>HAGEL, VICKY</b>			<b>\$495.05</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	495.05	
<b>90024</b>	<b>1/3/2019</b>	<b>012154</b>		<b>HALAR, DIANA</b>			<b>\$2,062.14</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,062.14	
<b>90025</b>	<b>1/3/2019</b>	<b>012138</b>		<b>HALL, ANDREW</b>			<b>\$2,469.59</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,469.59	
<b>90026</b>	<b>1/3/2019</b>	<b>012128</b>		<b>HALL, JEFFREY</b>			<b>\$2,626.01</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,626.01	
<b>90027</b>	<b>1/3/2019</b>	<b>012146</b>		<b>HALL, RICHARD</b>			<b>\$2,903.07</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,903.07	
<b>90028</b>	<b>1/3/2019</b>	<b>012042</b>		<b>HAMILTON, RYAN</b>			<b>\$3,008.97</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,008.97	
<b>90029</b>	<b>1/3/2019</b>	<b>012109</b>		<b>HARRIS, KENNETH</b>			<b>\$994.38</b>

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001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	994.38	
<b>90030</b>	<b>1/3/2019</b>	<b>012187</b>		<b>HARVEY, DENNIS</b>			<b>\$2,505.81</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,505.81	
<b>90031</b>	<b>1/3/2019</b>	<b>012206</b>		<b>HELMBERGER, PETER</b>			<b>\$229.84</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	229.84	
<b>90032</b>	<b>1/3/2019</b>	<b>012132</b>		<b>HENSON, KENNETH</b>			<b>\$3,878.23</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,878.23	
<b>90033</b>	<b>1/3/2019</b>	<b>012057</b>		<b>HERRITT, KAREN</b>			<b>\$2,754.24</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,754.24	
<b>90034</b>	<b>1/3/2019</b>	<b>012210</b>		<b>HESKETH, ZACHARY</b>			<b>\$72.10</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	72.10	
<b>90035</b>	<b>1/3/2019</b>	<b>012115</b>		<b>HIDALGO-BUNTON, ELIZABETH</b>			<b>\$2,091.41</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	2,091.41	
<b>90036</b>	<b>1/3/2019</b>	<b>012071</b>		<b>HIMES, CAMERON</b>			<b>\$2,015.50</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,015.50	
<b>90037</b>	<b>1/3/2019</b>	<b>012229</b>		<b>HINES, LAUREN</b>			<b>\$1,967.95</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,967.95	
<b>90038</b>	<b>1/3/2019</b>	<b>012106</b>		<b>HINKLE, BRIAN</b>			<b>\$2,069.58</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	2,069.58	
<b>90039</b>	<b>1/3/2019</b>	<b>012234</b>		<b>HOLVERSTOTT, HEATHER</b>			<b>\$1,540.50</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,540.50	
<b>90040</b>	<b>1/3/2019</b>	<b>012147</b>		<b>HOWE, JON</b>			<b>\$2,801.80</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,801.80	
<b>90041</b>	<b>1/3/2019</b>	<b>012113</b>		<b>HUNT, MICHELLE</b>			<b>\$2,602.15</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	2,602.15	
<b>90042</b>	<b>1/3/2019</b>	<b>012081</b>		<b>JAMES, CHRISTINA</b>			<b>\$1,843.41</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,843.41	
<b>90043</b>	<b>1/3/2019</b>	<b>012068</b>		<b>JAMES, JEREMY</b>			<b>\$2,409.00</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,409.00	
<b>90044</b>	<b>1/3/2019</b>	<b>012049</b>		<b>JOHNSON, BRYAN</b>			<b>\$2,631.46</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,631.46	
<b>90045</b>	<b>1/3/2019</b>	<b>012169</b>		<b>JOHNSON, MICHAEL</b>			<b>\$3,374.58</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,374.58	
<b>90046</b>	<b>1/3/2019</b>	<b>012139</b>		<b>JOHNSON, PETER</b>			<b>\$4,044.94</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	4,044.94	
<b>90047</b>	<b>1/3/2019</b>	<b>012232</b>		<b>JONES, BRADLEY</b>			<b>\$2,499.82</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,499.82	
<b>90048</b>	<b>1/3/2019</b>	<b>012133</b>		<b>JORDAN, TODD</b>			<b>\$2,654.29</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,654.29	
<b>90049</b>	<b>1/3/2019</b>	<b>012225</b>		<b>KAPLA, DANA</b>			<b>\$2,499.03</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,499.03	
<b>90050</b>	<b>1/3/2019</b>	<b>012193</b>		<b>KEISLER, JEREMY</b>			<b>\$3,435.01</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,435.01	
<b>90051</b>	<b>1/3/2019</b>	<b>012233</b>		<b>KELLEY-FONG, SHANNON</b>			<b>\$2,519.80</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,519.80	
<b>90052</b>	<b>1/3/2019</b>	<b>012073</b>		<b>KNOEDLER, DARRELL</b>			<b>\$1,799.08</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,799.08	
<b>90053</b>	<b>1/3/2019</b>	<b>012204</b>		<b>KOESTER, RADONDA</b>			<b>\$2,777.29</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,777.29	
<b>90054</b>	<b>1/3/2019</b>	<b>012086</b>		<b>KRAUS, THO</b>			<b>\$4,557.09</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	4,557.09	
<b>90055</b>	<b>1/3/2019</b>	<b>012100</b>		<b>LARKIN, MARTHA</b>			<b>\$2,305.00</b>

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001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,305.00	
<b>90056</b>	<b>1/3/2019</b>			<b>012129</b>	<b>LARSON, RYAN</b>		<b>\$4,309.19</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	4,309.19	
<b>90057</b>	<b>1/3/2019</b>			<b>012059</b>	<b>LATIMER, DARRIN</b>		<b>\$2,689.98</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,689.98	
<b>90058</b>	<b>1/3/2019</b>			<b>012054</b>	<b>LAWLER, CHRISTOPHER</b>		<b>\$3,312.42</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,312.42	
<b>90059</b>	<b>1/3/2019</b>			<b>012053</b>	<b>LEE, AUSTIN</b>		<b>\$5,811.54</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	5,811.54	
<b>90060</b>	<b>1/3/2019</b>			<b>012242</b>	<b>LEITGEB, MATTHEW</b>		<b>\$2,437.82</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,437.82	
<b>90061</b>	<b>1/3/2019</b>			<b>012248</b>	<b>LOBZOV, ALEKSEY</b>		<b>\$1,778.36</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	1,778.36	
<b>90062</b>	<b>1/3/2019</b>			<b>012112</b>	<b>LOFLAND, JAMES</b>		<b>\$2,700.32</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,700.32	
<b>90063</b>	<b>1/3/2019</b>			<b>012077</b>	<b>LOGAN, JEREMY</b>		<b>\$2,735.94</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,735.94	
<b>90064</b>	<b>1/3/2019</b>			<b>012197</b>	<b>LUNA, SARAH</b>		<b>\$2,557.76</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,557.76	
<b>90065</b>	<b>1/3/2019</b>			<b>012222</b>	<b>LUTTRULL, BRIAN</b>		<b>\$2,312.66</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,312.66	
<b>90066</b>	<b>1/3/2019</b>			<b>012150</b>	<b>MARKERT, BRIAN</b>		<b>\$4,265.83</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	4,265.83	
<b>90067</b>	<b>1/3/2019</b>			<b>012152</b>	<b>MARTIN, JEFFREY</b>		<b>\$3,170.16</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,170.16	
<b>90068</b>	<b>1/3/2019</b>			<b>012122</b>	<b>MARTIN, RUSSELL</b>		<b>\$2,656.79</b>

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001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,656.79	
<b>90069</b>	<b>1/3/2019</b>			<b>012194</b>	<b>MARTINEZ, SALLY</b>		<b>\$2,170.06</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,170.06	
<b>90070</b>	<b>1/3/2019</b>			<b>012162</b>	<b>MATHIES, WILLIAM</b>		<b>\$2,343.30</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,343.30	
<b>90071</b>	<b>1/3/2019</b>			<b>012216</b>	<b>MAULEN, DAVID</b>		<b>\$3,206.82</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,206.82	
<b>90072</b>	<b>1/3/2019</b>			<b>012046</b>	<b>MCCLELLAND, NICHOLAS</b>		<b>\$3,686.02</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,686.02	
<b>90073</b>	<b>1/3/2019</b>			<b>012055</b>	<b>MCCLURE, KEVIN</b>		<b>\$1,725.68</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,725.68	
<b>90074</b>	<b>1/3/2019</b>			<b>012094</b>	<b>MCDUGAL, MARY</b>		<b>\$3,557.91</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,557.91	
<b>90075</b>	<b>1/3/2019</b>			<b>012164</b>	<b>MCGETTIGAN, MICHAEL</b>		<b>\$2,495.56</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,495.56	
<b>90076</b>	<b>1/3/2019</b>			<b>012227</b>	<b>MCKAIN, EILEEN</b>		<b>\$3,186.20</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,186.20	
<b>90077</b>	<b>1/3/2019</b>			<b>012166</b>	<b>MEEKS, ERICA</b>		<b>\$2,241.39</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,241.39	
<b>90078</b>	<b>1/3/2019</b>			<b>012191</b>	<b>MERRILL, MICHAEL</b>		<b>\$2,894.09</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,894.09	
<b>90079</b>	<b>1/3/2019</b>			<b>012050</b>	<b>MILLER, MICHAEL</b>		<b>\$1,811.69</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,811.69	
<b>90080</b>	<b>1/3/2019</b>			<b>012064</b>	<b>MOODY, RYAN</b>		<b>\$2,650.74</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,650.74	
<b>90081</b>	<b>1/3/2019</b>			<b>012195</b>	<b>MORROW, GEORGE</b>		<b>\$1,516.72</b>

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001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,516.72	
<b>90082</b>	<b>1/3/2019</b>	<b>012209</b>		<b>MOSS, CARMESHA</b>			<b>\$113.30</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	113.30	
<b>90083</b>	<b>1/3/2019</b>	<b>012175</b>		<b>MOSS, MARY</b>			<b>\$375.53</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	375.53	
<b>90084</b>	<b>1/3/2019</b>	<b>012188</b>		<b>MOTOH, TIMOTHY</b>			<b>\$2,165.87</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,165.87	
<b>90085</b>	<b>1/3/2019</b>	<b>012108</b>		<b>NASH, TIMOTHY</b>			<b>\$2,612.17</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,612.17	
<b>90086</b>	<b>1/3/2019</b>	<b>012063</b>		<b>NEBEKER, MICHAEL</b>			<b>\$1,669.44</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,669.44	
<b>90087</b>	<b>1/3/2019</b>	<b>012078</b>		<b>NEWTON, REBECCA</b>			<b>\$3,024.26</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,024.26	
<b>90088</b>	<b>1/3/2019</b>	<b>012246</b>		<b>NGUESSAN, ROSALIND</b>			<b>\$2,046.13</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	2,046.13	
<b>90089</b>	<b>1/3/2019</b>	<b>012148</b>		<b>NICHOLS, JOANNA</b>			<b>\$2,597.17</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,597.17	
<b>90090</b>	<b>1/3/2019</b>	<b>012110</b>		<b>NOBLE, SHAWN</b>			<b>\$3,698.24</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,698.24	
<b>90091</b>	<b>1/3/2019</b>	<b>012250</b>		<b>NORTHCUTT, JOSHUA</b>			<b>\$2,938.20</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,938.20	
<b>90092</b>	<b>1/3/2019</b>	<b>012043</b>		<b>NOVASKY, SCOTT</b>			<b>\$3,149.77</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,149.77	
<b>90093</b>	<b>1/3/2019</b>	<b>012214</b>		<b>O FLAHERTY, ALICIA</b>			<b>\$1,588.74</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,588.74	
<b>90094</b>	<b>1/3/2019</b>	<b>012045</b>		<b>OSNESS, PAUL</b>			<b>\$2,365.33</b>

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001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,365.33	
<b>90095</b>	<b>1/3/2019</b>			<b>012165</b>	<b>OTT, WESTON</b>		<b>\$3,487.56</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,487.56	
<b>90096</b>	<b>1/3/2019</b>			<b>012035</b>	<b>PANDREA, MARY</b>		<b>\$2,156.33</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,156.33	
<b>90097</b>	<b>1/3/2019</b>			<b>012144</b>	<b>PAYNTER, JEFFREY</b>		<b>\$3,145.85</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,145.85	
<b>90098</b>	<b>1/3/2019</b>			<b>012031</b>	<b>PEARSON, CHANEL</b>		<b>\$1,661.50</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,661.50	
<b>90099</b>	<b>1/3/2019</b>			<b>012034</b>	<b>PERRUSSEL, MELODY</b>		<b>\$1,594.17</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,594.17	
<b>90100</b>	<b>1/3/2019</b>			<b>012212</b>	<b>PETTIT, JOEL</b>		<b>\$2,885.17</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,885.17	
<b>90101</b>	<b>1/3/2019</b>			<b>012205</b>	<b>PHIPPEN, CHRIS</b>		<b>\$2,418.88</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,418.88	
<b>90102</b>	<b>1/3/2019</b>			<b>012219</b>	<b>PIERCE-POWELL, JUSTIN</b>		<b>\$1,864.21</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,864.21	
<b>90103</b>	<b>1/3/2019</b>			<b>012067</b>	<b>PITTS, SVEA</b>		<b>\$1,941.80</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,941.80	
<b>90104</b>	<b>1/3/2019</b>			<b>012069</b>	<b>POKSWINSKI, TROY</b>		<b>\$3,436.98</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,436.98	
<b>90105</b>	<b>1/3/2019</b>			<b>012123</b>	<b>PORCHE, CHARLES</b>		<b>\$2,877.73</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,877.73	
<b>90106</b>	<b>1/3/2019</b>			<b>012153</b>	<b>PRATER, JEREMY</b>		<b>\$5,184.26</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	5,184.26	
<b>90107</b>	<b>1/3/2019</b>			<b>012239</b>	<b>PYON, DANIEL</b>		<b>\$2,174.41</b>



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001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,174.41	
<b>90108</b>	<b>1/3/2019</b>			<b>012226</b>	<b>REPP, JOSHUA</b>		<b>\$4,222.96</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	4,222.96	
<b>90109</b>	<b>1/3/2019</b>			<b>012140</b>	<b>ROCCO, RALPH</b>		<b>\$2,699.93</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,699.93	
<b>90110</b>	<b>1/3/2019</b>			<b>012217</b>	<b>RODRIGUEZ, KIMBERLY</b>		<b>\$2,241.07</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,241.07	
<b>90111</b>	<b>1/3/2019</b>			<b>012198</b>	<b>RODRIGUEZ, RAMON</b>		<b>\$1,949.99</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,949.99	
<b>90112</b>	<b>1/3/2019</b>			<b>012130</b>	<b>RUSSELL, MICHAEL</b>		<b>\$2,759.26</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,759.26	
<b>90113</b>	<b>1/3/2019</b>			<b>012052</b>	<b>SALE, DARIN</b>		<b>\$3,449.00</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,449.00	
<b>90114</b>	<b>1/3/2019</b>			<b>012245</b>	<b>SAWATZKI, FRANCIS</b>		<b>\$2,434.76</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31 PR	12/16-12/31 PR	2,434.76	
<b>90115</b>	<b>1/3/2019</b>			<b>012156</b>	<b>SCHALER, GERALD</b>		<b>\$27.97</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	27.97	
<b>90116</b>	<b>1/3/2019</b>			<b>012155</b>	<b>SCHEID, ELIZABETH</b>		<b>\$2,185.68</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,185.68	
<b>90117</b>	<b>1/3/2019</b>			<b>012099</b>	<b>SCHLEPP, TROY</b>		<b>\$2,878.34</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,878.34	
<b>90118</b>	<b>1/3/2019</b>			<b>012202</b>	<b>SCHUELLER, ZACHARY</b>		<b>\$2,041.33</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,041.33	
<b>90119</b>	<b>1/3/2019</b>			<b>012083</b>	<b>SCHUMACHER, BRIANA</b>		<b>\$2,576.97</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,576.97	
<b>90120</b>	<b>1/3/2019</b>			<b>012199</b>	<b>SEXTON, REBECCA</b>		<b>\$2,084.21</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,084.21	
<b>90121</b>	<b>1/3/2019</b>	<b>012029</b>		<b>SHORT, CATHERINE</b>			<b>\$2,865.16</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,865.16	
<b>90122</b>	<b>1/3/2019</b>	<b>012211</b>		<b>SIMMONS, ROY</b>			<b>\$2,109.04</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,109.04	
<b>90123</b>	<b>1/3/2019</b>	<b>012230</b>		<b>SIMON, ARANKA</b>			<b>\$1,446.30</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,446.30	
<b>90124</b>	<b>1/3/2019</b>	<b>012038</b>		<b>SIMPSON, JOHN</b>			<b>\$550.98</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	550.98	
<b>90125</b>	<b>1/3/2019</b>	<b>012135</b>		<b>SIVANKEO, VIENGSAVANH</b>			<b>\$3,426.56</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,426.56	
<b>90126</b>	<b>1/3/2019</b>	<b>012237</b>		<b>SLOAN, DEREK</b>			<b>\$1,866.67</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,866.67	
<b>90127</b>	<b>1/3/2019</b>	<b>012190</b>		<b>SPEIR, TIFFANY</b>			<b>\$2,773.96</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,773.96	
<b>90128</b>	<b>1/3/2019</b>	<b>012091</b>		<b>ST PIERRE, KATHERINE</b>			<b>\$2,251.21</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,251.21	
<b>90129</b>	<b>1/3/2019</b>	<b>012141</b>		<b>STEWART, THOMAS</b>			<b>\$3,354.88</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,354.88	
<b>90130</b>	<b>1/3/2019</b>	<b>012151</b>		<b>STRAND, DOUGLAS</b>			<b>\$1,961.36</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,961.36	
<b>90131</b>	<b>1/3/2019</b>	<b>012207</b>		<b>STRAUB, HEATHER</b>			<b>\$172.38</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	172.38	
<b>90132</b>	<b>1/3/2019</b>	<b>012118</b>		<b>SUVER, ANDY</b>			<b>\$3,683.69</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,683.69	
<b>90133</b>	<b>1/3/2019</b>	<b>012098</b>		<b>SWANSTROM, ERIC</b>			<b>\$3,116.59</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,116.59	
<b>90134</b>	<b>1/3/2019</b>			<b>012131</b>	<b>SYLER, JAMES</b>		<b>\$3,327.97</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,327.97	
<b>90135</b>	<b>1/3/2019</b>			<b>012095</b>	<b>TAYLOR, ROBERT</b>		<b>\$2,129.28</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,129.28	
<b>90136</b>	<b>1/3/2019</b>			<b>012215</b>	<b>TECLEMARIAM, NILE</b>		<b>\$3,412.74</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,412.74	
<b>90137</b>	<b>1/3/2019</b>			<b>012158</b>	<b>TENNEY, DANIEL</b>		<b>\$2,509.50</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,509.50	
<b>90138</b>	<b>1/3/2019</b>			<b>012184</b>	<b>TOY, ROBERT</b>		<b>\$1,817.67</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,817.67	
<b>90139</b>	<b>1/3/2019</b>			<b>012181</b>	<b>TURNER, SCOTT</b>		<b>\$1,819.59</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,819.59	
<b>90140</b>	<b>1/3/2019</b>			<b>012048</b>	<b>UNFRED, JOHN</b>		<b>\$3,832.87</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,832.87	
<b>90141</b>	<b>1/3/2019</b>			<b>012142</b>	<b>VAHLE, JEREMY</b>		<b>\$5,257.88</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	5,257.88	
<b>90142</b>	<b>1/3/2019</b>			<b>012084</b>	<b>VANZANT, JESSICA</b>		<b>\$5,392.12</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	5,392.12	
<b>90143</b>	<b>1/3/2019</b>			<b>012032</b>	<b>VIGOREN, GREG</b>		<b>\$3,630.19</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,630.19	
<b>90144</b>	<b>1/3/2019</b>			<b>012103</b>	<b>WACHTER, HEIDI</b>		<b>\$4,771.00</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	4,771.00	
<b>90145</b>	<b>1/3/2019</b>			<b>012192</b>	<b>WASHBURN, DEBBIE</b>		<b>\$461.88</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	461.88	
<b>90146</b>	<b>1/3/2019</b>			<b>012160</b>	<b>WEEKES, BRIAN</b>		<b>\$2,448.78</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,448.78	
<b>90147</b>	<b>1/3/2019</b>	<b>012224</b>		<b>WELLMAN, JOSEPH</b>			<b>\$2,162.25</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,162.25	
<b>90148</b>	<b>1/3/2019</b>	<b>012080</b>		<b>WELLS, JOHN</b>			<b>\$2,607.71</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,607.71	
<b>90149</b>	<b>1/3/2019</b>	<b>012145</b>		<b>WESTBY, CHRISTIAN</b>			<b>\$3,589.24</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,589.24	
<b>90150</b>	<b>1/3/2019</b>	<b>012174</b>		<b>WHALEN, JASON</b>			<b>\$597.02</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	597.02	
<b>90151</b>	<b>1/3/2019</b>	<b>012176</b>		<b>WHIPPLE, CAROLYN</b>			<b>\$2,646.58</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,646.58	
<b>90152</b>	<b>1/3/2019</b>	<b>012223</b>		<b>WHITE, JOHN</b>			<b>\$2,266.15</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,266.15	
<b>90153</b>	<b>1/3/2019</b>	<b>012189</b>		<b>WHITE, KENNETH</b>			<b>\$3,532.85</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,532.85	
<b>90154</b>	<b>1/3/2019</b>	<b>012143</b>		<b>WILEY, MICHAEL</b>			<b>\$3,491.25</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,491.25	
<b>90155</b>	<b>1/3/2019</b>	<b>012037</b>		<b>WILLIAMS, SCOTT</b>			<b>\$3,012.86</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	3,012.86	
<b>90156</b>	<b>1/3/2019</b>	<b>012033</b>		<b>WRIGHT, DEANA</b>			<b>\$2,787.01</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,787.01	
<b>90157</b>	<b>1/3/2019</b>	<b>012238</b>		<b>WRIGHT, MELODY</b>			<b>\$2,313.61</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	2,313.61	
<b>90158</b>	<b>1/3/2019</b>	<b>012228</b>		<b>YORK, NICOLETTE</b>			<b>\$1,315.48</b>
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	1,315.48	
<b>90159</b>	<b>1/3/2019</b>	<b>012124</b>		<b>ZARO, MICHAEL</b>			<b>\$4,097.26</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.11.001			1/2/2019	12/16-12/31/18 PR	12/16-12/31/18 PR	4,097.26	
<b>90160</b>	<b>1/15/2019</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$1,047.34</b>
001.0000.06.514.30.41.001			12/31/2018	3027392	LG AG 2015-198 12/18 Record Re	1,047.34	
<b>90161</b>	<b>1/15/2019</b>	<b>010906</b>		<b>ATLANTIC SIGNAL LLC,</b>			<b>\$5,785.00</b>
001.0000.15.521.26.35.010			12/28/2018	S25542	freight	25.00	
001.0000.15.521.26.35.010			12/28/2018	S25542	PD Warriar Push to Talk Assemb	1,485.00	
001.0000.15.521.26.35.010			12/28/2018	S25542	PD D Series Motorola APX Serie	1,410.00	
001.0000.15.521.26.35.010			12/28/2018	S25542	PD Comtac Patriot Headset (Bla	2,385.00	
001.0000.15.521.26.35.010			12/28/2018	S25542	PD D Series Coiled Auxiliary C	480.00	
<b>90162</b>	<b>1/15/2019</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$17,552.84</b>
401.0000.11.531.10.48.001			10/31/2018	173362	PKSW Cleaning of Parking Garag	631.93	
401.0000.11.531.10.48.001			12/31/2018	174117	PKSW 12/18 Clean City Hall Par	143.30	
401.0000.11.531.10.48.001			12/31/2018	174182	PKSW 12/18 Clean Town Cntr/Art	13,699.22	
401.0000.11.531.10.48.001			12/21/2018	175192	PKSW 12/21 Storm Clean Up	3,078.39	
<b>90163</b>	<b>1/15/2019</b>	<b>012262</b>		<b>CHAN, LEUNG WAI</b>			<b>\$125.00</b>
105.0002.07.342.40.00.000			1/7/2019	RBL01-1711156685	AB Inspection Refund - Duplica	125.00	
<b>90164</b>	<b>1/15/2019</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$125.45</b>
001.0000.02.512.51.49.009			12/3/2018	12/03/18	MC 12/18	125.45	
<b>90165</b>	<b>1/15/2019</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$4,777.33</b>
001.0000.02.229.10.00.003			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	4,777.33	
<b>90166</b>	<b>1/15/2019</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$8,492.89</b>
001.0000.02.229.10.00.001			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	8,492.89	
<b>90167</b>	<b>1/15/2019</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$313.60</b>
001.0000.06.514.30.41.001			12/18/2018	62067	LG 12/08 Muni Code Web Update	120.62	
001.0000.06.514.30.41.001			12/31/2018	62186	LG 12/21 Muni Code Web Update	192.98	
<b>90168</b>	<b>1/15/2019</b>	<b>011867</b>		<b>CONSTRUCT INC,</b>			<b>\$18,460.05</b>
301.0000.00.223.40.00.000			12/3/2018	AG 2018-05 #5	PK AG 2018-051 Retainage	-879.89	
301.0004.11.594.76.63.027			12/3/2018	AG 2018-05 #5	PK AG 2018-051 Thru 11/30 Ft.	19,339.94	
<b>90169</b>	<b>1/15/2019</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$1,697.69</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0042.21.595.30.51.001			12/17/2018	RE-313-ATB81217145	PWCP 11/18 John Dower Sidewalk	114.51	
401.0000.11.531.10.51.001			12/17/2018	RE-313-ATB81217013	PKST/PKSW 11/18 Traffic Mgmt C	473.84	
302.0024.21.595.12.41.001			12/17/2018	RE-313-ATB81217140	PWCP 11/18 Gen Proj Mgmt	161.64	
101.0000.11.544.90.51.001			12/17/2018	RE-313-ATB81217013	PKST/PKSW 11/18 Traffic Mgmt C	947.70	
<b>90170</b>	<b>1/15/2019</b>	<b>000140</b>		<b>DEPT OF REVENUE-LEASEHOLD,</b>			<b>\$616.38</b>
001.0000.00.237.10.00.000			12/31/2018	Q4/18	Q4/18 Leashold Tax	616.38	
<b>90171</b>	<b>1/15/2019</b>	<b>010425</b>		<b>DOYLE PRINTING COMPANY,</b>			<b>\$263.76</b>
001.0000.15.521.10.49.005			12/18/2018	60559	PD Business Cards Lee, Prater,	263.76	
<b>90172</b>	<b>1/15/2019</b>	<b>011813</b>		<b>DP EXCAVATION,</b>			<b>\$10,990.00</b>
191.0000.01.559.20.41.001			12/31/2018	18-00029	NSP AG 2018-183 5912 Lk Grove	10,990.00	
<b>90173</b>	<b>1/15/2019</b>	<b>011568</b>		<b>ENVIRONMENTAL SCIENCE ASSOC,</b>			<b>\$1,768.80</b>
301.0026.11.594.76.41.001			5/1/2018	136025	PK AG 2018-052 03/31-04/27 Har	1,768.80	
<b>90174</b>	<b>1/15/2019</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$109.90</b>
001.0000.15.521.10.41.001			12/17/2018	5146500	PD 12/17	109.90	
<b>90175</b>	<b>1/15/2019</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$53.47</b>
001.0000.99.518.40.42.002			12/28/2018	6-414-36487	ND 12/21 Shipping	8.15	
001.0000.99.518.40.42.002			12/14/2018	6-399-91670	ND 12/12 Shipping	45.32	
<b>90176</b>	<b>1/15/2019</b>	<b>002280</b>		<b>GEOENGINEERS,</b>			<b>\$11,637.51</b>
302.0024.21.595.12.41.001			12/21/2018	0155637	PWCP AG 2018-157 Steil. Blvd.	11,637.51	
<b>90177</b>	<b>1/15/2019</b>	<b>008664</b>		<b>HOLROYD COMPANY INC,</b>			<b>\$441.14</b>
001.0000.11.542.70.31.030			12/18/2018	334681	PKST Supplies	441.14	
<b>90178</b>	<b>1/15/2019</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$99.00</b>
001.0000.09.518.10.41.001			1/4/2019	W135223	HR 12/18 Service Fee	99.00	
<b>90179</b>	<b>1/15/2019</b>	<b>011936</b>		<b>IEH LABORATORIES &amp; CONSULTING,</b>			<b>\$100.00</b>
401.0000.41.531.10.41.001			12/28/2018	143520	PWSW 12/18 Persulfate Sampling	100.00	
<b>90180</b>	<b>1/15/2019</b>	<b>011961</b>		<b>KELLEY IMAGING SYSTEMS,</b>			<b>\$1,318.80</b>
503.0000.04.518.80.45.002			12/21/2018	IN473279	IT Brother Workhorse	1,318.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>90181</b>	<b>1/15/2019</b>	<b>007626</b>		<b>KENYON DISEND PLLC,</b>			<b>\$53.00</b>
001.0000.06.515.30.41.001			12/31/2018	188025	LG 12/18 Willoughby Appeal	53.00	
<b>90182</b>	<b>1/15/2019</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$1,240.95</b>
501.0000.51.548.79.48.005			12/28/2018	LCCS437768	PKFL Supplies	36.26	
501.0000.51.548.79.48.005			12/28/2018	LCCS437768	PKFL Electrical Diag	411.63	
501.0000.51.548.79.48.005			12/28/2018	LCCS437768	PKFL Valve Repl	793.06	
<b>90183</b>	<b>1/15/2019</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$355.39</b>
101.0000.11.542.70.47.001			1/9/2019	11045-75741 01/09/19	PKST 11/27-12/29 Ardmore & Ste	40.46	
001.0000.11.576.80.47.001			1/9/2019	25956-75741 01/09/19	PKFC 10/24-12/23 8807 25th Ave	52.48	
502.0000.17.521.50.47.001			1/9/2019	26902-75740 01/09/19	PKFC 04/26-12/23 9401 LWD SW -	110.00	
001.0000.11.576.80.47.001			1/9/2019	26121-75741 01/09/19	PKFC 10/24-12/23 8421 Pine St	40.46	
502.0000.17.521.50.47.001			1/9/2019	26834-75740 01/09/19	PKFC 10/24-12/23 9401 LWD DR S	111.99	
<b>90184</b>	<b>1/15/2019</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$50.00</b>
001.0000.99.518.40.41.001			1/1/2019	4596651	ND 12/18 3rd Fl Shredding 6000	50.00	
<b>90185</b>	<b>1/15/2019</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$2,356.73</b>
502.0000.17.518.30.41.001			12/31/2018	SVC147898	PKFC 12/05 Replace Pres. Valve	2,356.73	
<b>90186</b>	<b>1/15/2019</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$40.80</b>
503.0000.04.518.80.42.001			12/26/2018	SB054141	IT PD 11/18 Air-Tm AQ1968	40.80	
<b>90187</b>	<b>1/15/2019</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$224.10</b>
001.0000.09.518.10.41.001			12/31/2018	10175141	HR 12/18 Monthly Participant F	224.10	
<b>90188</b>	<b>1/15/2019</b>	<b>009755</b>		<b>NEATHERY, DAVID</b>			<b>\$152.70</b>
001.0000.02.512.51.49.009			12/11/2018	12/11/18	MC 12/18	152.70	
<b>90189</b>	<b>1/15/2019</b>	<b>010907</b>		<b>NOMAN, DIANA</b>			<b>\$175.59</b>
001.0000.02.512.51.49.009			12/10/2018	TCMC12102018	MC 12/18	175.59	
<b>90190</b>	<b>1/15/2019</b>	<b>002421</b>		<b>NORTHWEST PLAYGROUND EQUIP,</b>			<b>\$6,703.46</b>
301.0017.11.594.76.63.027			12/31/2018	43608	Sales Tax	603.86	
301.0017.11.594.76.63.027			12/31/2018	43608	PK 100CY Playchips	6,099.60	
<b>90191</b>	<b>1/15/2019</b>	<b>002405</b>		<b>OFFICE TEAM,</b>			<b>\$999.00</b>
001.0000.02.512.50.41.012			12/27/2018	52509217	MC Week Ended 12/21 Stanley, A	459.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.50.41.012			12/31/2018	52519866	MC Week Ended 12/28 Stanley, A	540.00	
<b>90192</b>	<b>1/15/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$80.89</b>
001.0000.11.571.20.31.050			12/31/2018	12/18 NY	PKRC Supplies	66.08	
105.0002.07.559.20.31.001			12/31/2018	12/18 NY	AB Disinfectant Wipes	14.81	
<b>90193</b>	<b>1/15/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$46.00</b>
001.0000.15.521.26.43.006			12/20/2018	12/18 JN	PD Fuel For Armored Vehicle	46.00	
<b>90194</b>	<b>1/15/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$22.58</b>
001.0000.09.518.10.31.005			12/31/2018	12/18 MP # 2	HR St. Pierre: 12/13 Teamsters	13.85	
501.0000.51.548.79.31.006			12/31/2018	12/18 MP # 2	CDFL Tail Light Bulb	8.73	
<b>90195</b>	<b>1/15/2019</b>	<b>012261</b>		<b>PIERCE COUNTY SHERIFF'S,</b>			<b>\$250.00</b>
001.0000.11.571.20.41.082			10/17/2018	1807	PKRC 10/03 Truck & Tractor Day	100.00	
001.0000.11.571.22.41.001			9/28/2018	1805	PFRC 09/28 Summerfest	150.00	
<b>90196</b>	<b>1/15/2019</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$959.84</b>
001.0000.02.512.51.49.009			12/3/2018	12/27/18	MC 12/18	959.84	
<b>90197</b>	<b>1/15/2019</b>	<b>010933</b>		<b>POTTS, SAMUEL</b>			<b>\$285.62</b>
001.0000.02.512.51.49.009			12/11/2018	12/18/18	MC 12/18	285.62	
<b>90198</b>	<b>1/15/2019</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$126.95</b>
001.0000.09.518.10.41.001			1/1/2019	667565	HR 12/18 Nat'l Combo Searches	126.95	
<b>90199</b>	<b>1/15/2019</b>	<b>008199</b>		<b>PUBLIC SAFETY TESTING,</b>			<b>\$1,275.00</b>
001.0000.15.521.40.41.001			12/24/2018	2018-8878	PD Q4 Recruiting Assistance	1,275.00	
<b>90200</b>	<b>1/15/2019</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$20,409.51</b>
001.0000.11.576.81.47.005			12/21/2018	200001527346 12/21	PKFC 11/20-12/20 8714 87th Ave	10.31	
001.0000.11.576.80.47.005			12/24/2018	220002793168 12/24	PKFC 11/21-12/21 8807 25th Ave	131.37	
001.0000.11.576.81.47.005			12/21/2018	220017468871 12/21	PKFC 11/20-12/20 9107 Angle La	158.32	
101.0000.11.542.64.47.005			12/21/2018	300000005037 12/21	PKST 10/29-11/29 Gravelly Lk &	476.71	
001.0000.11.576.81.47.005			12/24/2018	300000010896 12/24	PKFC 11/16-12/18 Ft Steil Park	308.79	
001.0000.11.576.80.47.005			1/4/2019	300000010268 1/04/19	PKFC 11/29-12/28 Woodlawn Ave	131.95	
101.0000.11.542.63.47.006			12/31/2018	220008814687 12/31	PKST 11/29-12/28 7000 150th St	23.68	
101.0000.11.542.63.47.006			12/31/2018	200006381095 12/31	PKST 11/29-12/28 7819 150th St	29.84	
101.0000.11.542.63.47.006			1/4/2019	300000007165 1/4/19	PKST 12/18 N of Lk WA Blvd Ph	17,937.08	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			1/4/2019	300000000129 1/04/19	PKFC 11/29-12/28 11500 Militar	268.87	
101.0000.11.542.63.47.006			12/31/2018	220017817689 12/31	PKST 11/29-12/28 11521 GLD SW	132.64	
001.0000.11.576.81.47.005			12/24/2018	300000010938 12/24	PKFC 11/17-12/18 8802 Dresden	321.21	
001.0000.11.576.80.47.005			12/31/2018	200001526637 12/31	PKFC 11/29-12/28 9222 Veteran'	93.88	
001.0000.11.576.80.47.005			12/31/2018	200004973653 12/31	PKFC 11/29-12/28 14717 Woodlaw	384.86	
<b>90201</b>	<b>1/15/2019</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$635.45</b>
502.0000.17.518.30.31.001			12/26/2018	508071-1	PD Supplies	58.47	
502.0000.17.518.30.31.001			12/14/2018	507635-1	PKFC Ballast	483.56	
502.0000.17.542.65.31.001			12/28/2018	508127-1	PKFC Maint. Supplies	93.42	
<b>90202</b>	<b>1/15/2019</b>	<b>005101</b>		<b>RICH, JANET</b>			<b>\$289.20</b>
001.0000.11.569.50.41.001			12/31/2018	10/22-12/17/18	PKSR 10/22-12/17 Instructor	289.20	
<b>90203</b>	<b>1/15/2019</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$532.57</b>
503.0000.04.518.80.45.002			12/24/2018	101525444	IT 12/18-01/17/19 Copier	532.57	
<b>90204</b>	<b>1/15/2019</b>	<b>012019</b>		<b>ROBI'S QUIK COLOR LAB INC,</b>			<b>\$3,624.51</b>
001.0000.11.571.20.31.050			12/13/2018	QC011799	PKRC Tree Metal Ornaments	1,190.22	
001.0000.11.571.20.31.050			12/13/2018	QC011800	PKRC T-Shirts	2,434.29	
<b>90205</b>	<b>1/15/2019</b>	<b>011490</b>		<b>ROSEN SUPPLY CO INC,</b>			<b>\$163.45</b>
502.0000.17.521.50.31.001			12/27/2018	1527497-00	PKFC Maint. Supplies	163.45	
<b>90206</b>	<b>1/15/2019</b>	<b>011507</b>		<b>SEUI, MICHAEL</b>			<b>\$131.99</b>
001.0000.02.512.51.49.009			12/13/2018	12/13/18	MC 12/18	131.99	
<b>90207</b>	<b>1/15/2019</b>	<b>009925</b>		<b>SHOPE CONCRETE PRODUCTS CO,</b>			<b>\$379.74</b>
401.0000.11.531.10.31.030			12/14/2018	9987418	PKSW Ring & 3-Bolt Locking Cov	379.74	
<b>90208</b>	<b>1/15/2019</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$1,430.00</b>
001.9999.13.558.70.41.001			1/3/2019	24	ED AG 2016-181 12/18 Consultin	1,430.00	
<b>90209</b>	<b>1/15/2019</b>	<b>008075</b>		<b>TACOMA ELECTRIC SUPPLY INC,</b>			<b>\$18,463.20</b>
302.0002.21.595.30.35.001			12/31/2018	2837214-01	PWCP 2 each MBOX09 Concrete st	5,950.00	
302.0002.21.595.30.35.001			12/31/2018	2837214-01	Sales Tax	120.78	
302.0002.21.595.30.35.001			12/31/2018	2837214-01	Sales Tax	454.41	
302.0002.21.595.30.35.001			12/31/2018	2837214-01	Sales Tax	291.06	
302.0002.21.595.30.35.001			12/31/2018	2837214-01	Sales Tax	44.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0002.21.595.30.35.001			12/31/2018	2837214-01	Sales Tax	589.05	
302.0002.21.595.30.35.001			12/31/2018	2837214-01	PWCP 2 each 10 ft concrete str	1,650.00	
302.0002.21.595.30.35.001			12/31/2018	2837214-01	PWCP 2 each 8 ft concrete stre	1,220.00	
302.0002.21.595.30.35.001			12/31/2018	2837214-01	PWCP 6 each 10 ft concrete str	4,590.00	
302.0002.21.595.30.35.001			12/31/2018	2837214-01	Sales Tax	163.35	
302.0002.21.595.30.35.001			12/31/2018	2837214-01	PWCP 1 each MBOX09 Concrete st	2,940.00	
302.0002.21.595.30.35.001			12/31/2018	2837214-01	PWCP 3 each J-bolts for concre	450.00	
<b>90210</b>	<b>1/15/2019</b>	<b>011824</b>		<b>TAYLOR, LINDA LEE</b>			<b>\$138.00</b>
001.0000.11.569.50.41.001			12/31/2018	11/07-12/19/18	PKSR 11/07-12/19 Instructor	138.00	
<b>90211</b>	<b>1/15/2019</b>	<b>002153</b>		<b>THE RESCUE MISSION,</b>			<b>\$3,750.00</b>
001.0000.11.565.10.41.020			12/31/2018	1218	PKHS AG 2017-046A Q4/18 Adam S	3,750.00	
<b>90212</b>	<b>1/15/2019</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$1,979.30</b>
503.0000.04.518.80.35.001			12/21/2018	957784232 12/21/18	IT 11/21-12/20 Phone	178.15	
503.0000.04.518.80.35.001			12/21/2018	958015494 12/21/18	IT 11/21-12/20 Phone	70.25	
503.0000.04.518.80.42.001			12/21/2018	957784232 12/21/18	IT 11/21-12/20 Phone	1,225.96	
503.0000.04.518.80.42.001			12/21/2018	958015494 12/21/18	IT 11/21-12/20 Phone	504.94	
<b>90213</b>	<b>1/15/2019</b>	<b>010893</b>		<b>TNVC INC,</b>			<b>\$29,363.00</b>
001.0000.15.521.26.31.020			12/19/2018	346377-D	PD TNVC TNV/Sentinel Gen3 Bino	8,599.00	
180.0000.15.521.21.64.010			12/19/2018	346377-D	PD TNVC TNV/Sentinel Gen3 Bino	17,198.00	
001.0000.15.521.26.35.010			12/19/2018	346377-D	PD CORE Survival HEL-STAR 6	3,476.00	
001.0000.15.521.26.35.010			12/19/2018	346377-D	freight	90.00	
<b>90214</b>	<b>1/15/2019</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$6,278.14</b>
001.0000.02.229.10.00.002			1/14/2019	12/18 Court Remit	MC 12/18 Court Remit	6,278.14	
<b>90215</b>	<b>1/15/2019</b>	<b>011881</b>		<b>TRAFFIC DATA GATHERING,</b>			<b>\$15,010.00</b>
101.0000.21.544.20.41.001			12/31/2018	4062	PWST AG 2018-068 Thru 12/31 Tr	15,010.00	
<b>90216</b>	<b>1/15/2019</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$774,352.14</b>
301.0013.11.594.76.63.027			12/20/2018	2018-063 # 4	PK AG 2018-063 Thru 12/20 Ft.	30,866.47	
301.0000.00.223.40.00.000			12/20/2018	2018-063 # 4	PK AG 2018-063 Retainage	-1,543.32	
302.0051.21.595.30.63.108			12/31/2018	AG 2018-134 PP # 2	PWCP AG 2018-134 10/18 Lkwd Dr	784,241.04	
302.0000.00.223.40.00.000			12/31/2018	AG 2018-134 PP # 2	PWCP AG 2018-134 Retainage	-39,212.05	
<b>90217</b>	<b>1/15/2019</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$1,536.24</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			12/3/2018	869343012901	PKFL 12/18 Fuel	68.27	
501.0000.51.548.79.32.001			12/3/2018	869343012901	PKFL 12/18 Fuel	155.77	
501.0000.51.548.79.32.001			12/3/2018	869343012901	PKFL 12/18 Fuel	69.49	
181.0000.15.521.30.32.001			12/3/2018	869343012901	PDFL 12/18 Fuel	171.47	
501.0000.51.521.10.32.001			12/3/2018	869343012901	PDFL 12/18 Fuel	136.65	
501.0000.51.521.10.32.001			12/3/2018	869343012901	PDFL 12/18 Fuel	18.93	
180.0000.15.521.30.32.001			12/3/2018	869343012901	PDFL 12/18 Fuel	223.17	
501.0000.51.521.10.32.001			12/3/2018	869343012901	PDFL 12/18 Fuel	19.25	
501.0000.51.521.10.32.001			12/3/2018	869343012901	PDFL 12/18 Fuel	47.23	
501.0000.51.521.10.32.001			12/3/2018	869343012901	PDFL 12/18 Fuel	47.25	
501.0000.51.521.10.32.001			12/3/2018	869343012901	PDFL 12/18 Fuel	28.56	
501.0000.51.548.79.32.001			12/3/2018	869343012901	PKFL 12/18 Fuel	54.81	
501.0000.51.521.10.32.001			12/3/2018	869343012901	PDFL 12/18 Fuel	36.84	
501.0000.51.548.79.32.001			12/3/2018	869343012901	PKFL 12/18 Fuel	67.18	
501.0000.51.548.79.32.001			12/3/2018	869343012901	PKFL 12/18 Fuel	75.24	
501.0000.51.548.79.32.001			12/3/2018	869343012901	PKFL 12/18 Fuel	177.10	
501.0000.51.548.79.32.001			12/3/2018	869343012901	PKFL 12/18 Fuel	139.03	
<b>90218</b>	<b>1/15/2019</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$198.66</b>
101.0000.11.544.90.41.001			12/31/2018	8120177	PKST/PKSW Excavation Notificat	99.33	
401.0000.11.531.10.41.001			12/31/2018	8120177	PKST/PKSW Excavation Notificat	99.33	
<b>90219</b>	<b>1/15/2019</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$6,347.72</b>
180.0000.15.521.21.42.001			12/26/2018	9821138203	IT/PDSZ 11/27-12/26 Phone	644.99	
503.0000.04.518.80.42.001			12/26/2018	9821138203	IT/PDSZ 11/27-12/26 Phone	5,161.04	
180.0000.15.521.21.42.001			12/26/2018	9821138204	IT/PDSZ 11/27-12/26 Phone	64.45	
503.0000.04.518.80.42.001			12/26/2018	9821138204	IT/PDSZ 11/27-12/26 Phone	477.24	
<b>90220</b>	<b>1/15/2019</b>	<b>011723</b>		<b>VISA - 0133,</b>			<b>\$3,213.87</b>
503.0000.04.518.80.49.004			12/27/2018	0133/Schuma 12/27/18	IT PhotoShop	10.98	
001.0000.01.511.60.49.011			12/27/2018	0133/Schuma 12/27/18	CC Dinner	2,572.02	
001.0000.06.515.30.41.001				0133/Schuma 12/27/18	LG ABC Legal Service Credit	-375.00	
001.0000.06.515.30.49.003			12/27/2018	0133/Schuma 12/27/18	LG Wachter: Land Use Case Law	35.00	
001.0000.01.511.60.43.001			12/27/2018	0133/Schuma 12/27/18	CC Whalen	456.40	
001.0000.03.513.10.43.001			12/27/2018	0133/Schuma 12/27/18	CM Caulfield	456.40	
503.0000.04.518.80.49.004			12/27/2018	0133/Schuma 12/27/18	IT InDesign	23.07	
001.0000.06.515.30.49.003			12/27/2018	0133/Schuma 12/27/18	LG Wachter: PRA Case Law Updat	35.00	
<b>90221</b>	<b>1/15/2019</b>	<b>011525</b>		<b>VISA - 0183,</b>			<b>\$8.88</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			12/27/2018	0183/Westby 12/27/18	PD Propane	8.88	
<b>90222</b>	<b>1/15/2019</b>	<b>011804</b>		<b>VISA - 0281,</b>			<b>\$197.79</b>
001.0000.15.521.21.35.001			12/27/2018	0281/Johnso 12/27/18	PD Portable Hard Drive	65.93	
001.0000.15.521.21.35.001			12/27/2018	0281/Johnso 12/27/18	PD USB Drive	131.86	
<b>90223</b>	<b>1/15/2019</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$1,868.22</b>
001.0000.15.521.22.31.001			12/27/2018	0349/Meeks 12/27/18	PD Batteries	1,055.00	
001.0000.15.521.22.31.008			12/27/2018	0349/Meeks 12/27/18	PD Badge Holders	92.32	
001.0000.15.521.80.31.001			12/27/2018	0349/Meeks 12/27/18	PD DVD's	720.90	
<b>90224</b>	<b>1/15/2019</b>	<b>011749</b>		<b>VISA - 0513,</b>			<b>\$135.52</b>
502.0000.17.518.35.31.001			1/4/2019	0513/Ferm 12/27/18	PKFC Louver	96.89	
502.0000.17.518.35.31.001			1/4/2019	0513/Ferm 12/27/18	PKFC Restroom Supplies	38.63	
<b>90225</b>	<b>1/15/2019</b>	<b>011589</b>		<b>VISA - 0514,</b>			<b>\$22.25</b>
001.0000.03.513.10.43.005			12/27/2018	0514/Caulfi 12/27/18	CM Caulfield: MRSC Board Mtg.	13.00	
001.0000.03.513.10.43.005			12/27/2018	0514/Caulfi 12/27/18	CM Caulfield: Testify @ State	8.00	
001.0000.03.513.10.43.005			12/27/2018	0514/Caulfi 12/27/18	CM Caulfield: United Way Love	1.25	
<b>90226</b>	<b>1/15/2019</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$1,618.61</b>
105.0001.07.559.20.42.002			12/27/2018	0975/Gumm 12/27/18	AB RHSP Notification	14.40	
190.0003.52.559.31.41.001			12/27/2018	0975/Gumm 12/27/18	CD Brake Service, Tune-up	921.24	
105.0001.07.559.20.42.002			12/27/2018	0975/Gumm 12/27/18	AB 6821 150th St. SW Abatement	32.90	
105.0001.07.559.20.42.002			12/27/2018	0975/Gumm 12/27/18	AB 8810 Rose Rd. SW Abatement	29.64	
105.0001.07.559.20.42.002			12/27/2018	0975/Gumm 12/27/18	AB 5509 Boston Ave. SW Abateme	7.62	
105.0001.07.559.20.42.002			12/27/2018	0975/Gumm 12/27/18	AB 14433 Union Ave. SW Abateme	7.62	
190.0003.52.559.31.35.001			12/27/2018	0975/Gumm 12/27/18	CDBG Chair	549.00	
105.0001.07.559.20.31.001			12/27/2018	0975/Gumm 12/27/18	AB Electrical Testing Supplies	33.33	
105.0001.07.559.20.42.002			12/27/2018	0975/Gumm 12/27/18	AB 9128 Moreland Ave. SW Abate	22.86	
<b>90227</b>	<b>1/15/2019</b>	<b>011540</b>		<b>VISA - 1371,</b>			<b>\$50.00</b>
001.0000.15.521.40.49.001			1/4/2019	1371/Gildehaus 12/27	PD FBI LEEDA Membership	50.00	
<b>90228</b>	<b>1/15/2019</b>	<b>011279</b>		<b>VISA - 1943,</b>			<b>\$599.39</b>
001.0000.11.571.20.31.050			12/27/2018	1943/Martin 12/27/18	PKRC Supplies Christmas Event	57.70	
001.0000.11.571.20.31.050			12/27/2018	1943/Martin 12/27/18	PKRC Supplies Christmas Event	5.48	
001.0000.11.571.20.31.005			12/27/2018	1943/Martin 12/27/18	PKRC Supplies Vol Christmas Ev	133.49	
001.0000.11.571.20.31.050			12/27/2018	1943/Martin 12/27/18	PKRC Supplies Jingle Bell Rock	8.77	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.41.082			12/27/2018	1943/Martin 12/27/18	PKRC Supplies Jingle Bell Rock	204.33	
001.0000.11.571.20.31.050			12/27/2018	1943/Martin 12/27/18	PKRC Supplies Ret For Karmel	29.63	
001.0000.11.571.20.31.050			12/27/2018	1943/Martin 12/27/18	PKRC Supplies Ret For Karmel	11.17	
001.0000.11.571.20.31.050			12/27/2018	1943/Martin 12/27/18	PKRC Supplies Christmas Event	111.00	
001.0000.11.571.20.31.050			12/27/2018	1943/Martin 12/27/18	PKRC Supplies Ret For Karmel	37.82	
<b>90229</b>	<b>1/15/2019</b>	<b>011797</b>		<b>VISA - 2485,</b>			<b>\$1,200.41</b>
503.0000.04.518.80.35.001			12/27/2018	2485/Fin 6 12/27/18	IT Headset	269.24	
101.0000.21.544.20.49.001			12/27/2018	2485/Fin 6 12/27/18	PWST Howe: ITE Membership	336.17	
101.0000.21.544.20.31.004			12/27/2018	2485/Fin 6 12/27/18	PWST Trip Generation Bundle	595.00	
<b>90230</b>	<b>1/15/2019</b>	<b>011554</b>		<b>VISA - 2973,</b>			<b>\$2,057.00</b>
001.0000.09.518.91.31.009			12/27/2018	2973/Fin 2 12/27/18	HR Cookie Exchange Snacks	45.48	
001.0000.99.518.40.31.001			12/27/2018	2973/Fin 2 12/27/18	ND Electric Stapler: 3rd Floor	43.95	
001.0000.04.514.20.31.001			12/27/2018	2973/Fin 2 12/27/18	FN Office Supplies	288.49	
001.0000.09.518.10.49.003			12/27/2018	2973/Fin 2 12/27/18	HR NEPELRA Annual Conf: McDoug	589.00	
192.0000.00.558.60.31.071			12/27/2018	2973/Fin 2 12/27/18	SSMP Bags For Connect Kits	293.36	
001.0000.09.518.10.43.002			12/27/2018	2973/Fin 2 12/27/18	HR NEPELRA Annual Conf: McDoug	796.72	
<b>90231</b>	<b>1/15/2019</b>	<b>011858</b>		<b>VISA - 5157,</b>			<b>\$2,562.40</b>
001.0000.15.521.26.35.010			12/27/2018	5157/PD1 12/27/18	PD Key Lock Box	35.15	
504.0000.09.518.11.49.003			12/27/2018	5157/PD1 12/27/18	PD CPR/AED/ First Aid Trng	168.00	
001.0000.15.521.70.31.001			12/27/2018	5157/PD1 12/27/18	PD Locks	98.80	
001.0000.15.521.32.31.090			12/27/2018	5157/PD1 12/27/18	PD Supplies	266.43	
001.0000.15.521.26.35.010			12/27/2018	5157/PD1 12/27/18	PD Safety Glasses	443.08	
001.0000.15.554.30.31.001			12/27/2018	5157/PD1 12/27/18	PD Supplies	196.52	
001.0000.15.521.26.35.010			12/27/2018	5157/PD1 12/27/18	PD Safety Glasses	98.91	
001.0000.15.521.32.31.001			12/27/2018	5157/PD1 12/27/18	PD Promotional Items	157.50	
001.0000.15.521.10.31.001			12/27/2018	5157/PD1 12/27/18	PD Safety Glasses	216.00	
503.0000.04.518.80.31.001			12/27/2018	5157/PD1 12/27/18	PD Supplies For Phone	296.70	
001.0000.15.521.10.31.001			12/27/2018	5157/PD1 12/27/18	PD Squeegees	138.67	
001.0000.15.554.30.31.008			12/27/2018	5157/PD1 12/27/18	PD Gloves	41.70	
001.0000.15.521.32.31.001			12/27/2018	5157/PD1 12/27/18	PD Promotional Items	175.00	
001.0000.15.521.32.31.001			12/27/2018	5157/PD1 12/27/18	PD Promotional Items	357.80	
180.0000.15.521.21.41.001			12/27/2018	5157/PD1 12/27/18	PD Rubmaps	150.19	
001.0000.15.521.70.31.008			12/27/2018	5157/PD1 12/27/18	PD Glasses, Gloves	396.36	
001.0000.15.521.70.31.001			12/27/2018	5157/PD1 12/27/18	PD Memory Cards	43.94	
001.0000.15.521.22.31.001			12/27/2018	5157/PD1 12/27/18	PD Hand Warmers	54.26	
001.0000.15.521.26.35.010			12/27/2018	5157/PD1 12/27/18	PD Supplies	379.59	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.70.48.007			12/27/2018	5157/PD1 12/27/18	PD Recon Power Boot	100.65	
001.0000.15.521.21.35.010			12/27/2018	5157/PD1 12/27/18	PD Drone Propellers	65.93	
001.0000.15.521.22.31.008				5157/PD1 12/27/18	PD Dive Lights	-1,318.78	
<b>90232</b>	<b>1/15/2019</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$178.33</b>
101.0000.11.544.90.31.008			12/27/2018	7212/PWOM 12/27/18	PKST Boots, Vests	178.33	
<b>90233</b>	<b>1/15/2019</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$10.30</b>
001.0000.99.518.40.42.002			1/27/2019	7750/Allen 12/27/18	ND Postage	10.30	
<b>90234</b>	<b>1/15/2019</b>	<b>011137</b>		<b>VISA - 7768,</b>			<b>\$884.43</b>
001.0000.15.521.22.35.010			12/27/2018	7768/Alwine 12/27/18	PD Badge Tattoos	480.00	
001.0000.15.521.22.35.010			12/27/2018	7768/Alwine 12/27/18	PD Tourniquets	404.43	
<b>90235</b>	<b>1/15/2019</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$809.64</b>
001.0000.11.576.81.31.001			12/27/2018	7776/Anders 12/27/18	PKFC Supplies	126.59	
001.0000.11.576.80.49.001			12/27/2018	7776/Anders 12/27/18	PKFC Pesticide License Renewal	0.99	
001.0000.11.576.80.49.001			12/27/2018	7776/Anders 12/27/18	PKFC Pesticide License Renewal	33.00	
001.0000.11.576.80.49.001				7776/Anders 12/27/18	PKFC Credit For Cancelled Memb	-39.99	
001.0000.11.576.80.41.001			12/27/2018	7776/Anders 12/27/18	PKFC Lock For Pavilion	410.59	
001.0000.11.576.80.31.001			12/27/2018	7776/Anders 12/27/18	PKFC Fence Parts	51.03	
001.0000.11.576.80.48.001			12/27/2018	7776/Anders 12/27/18	PKFC Gate For Caretaker's Hous	227.43	
<b>90236</b>	<b>1/15/2019</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$1,262.87</b>
101.0000.11.544.90.31.001			12/27/2018	7800/Cummin 12/27/18	PKST S Hooks	8.48	
101.0000.11.542.66.31.001			12/27/2018	7800/Cummin 12/27/18	PKST Parts For Brine System	200.74	
101.0000.11.542.66.31.001			12/27/2018	7800/Cummin 12/27/18	PKST Hoses, Fittings For Brine	298.33	
401.0000.11.531.10.49.003			12/27/2018	7800/Cummin 12/27/18	PKSW Cummins: HAZWOPER Refresh	210.00	
401.0000.11.531.10.49.003			12/27/2018	7800/Cummin 12/27/18	PKSW Cummins: CESCL Re-Cert. T	175.00	
001.0000.99.518.40.42.002			12/27/2018	7800/Cummin 12/27/18	ND Ship Speed Radar Signs For	504.51	
101.0000.11.542.66.31.001				7800/Cummin 12/27/18	PKST Return Fittings For Brine	-134.19	
<b>90237</b>	<b>1/15/2019</b>	<b>011144</b>		<b>VISA - 7818,</b>			<b>\$717.67</b>
302.0051.21.595.30.63.108			12/27/2018	7818/Davis 12/27/18	PWCP Stop Sign	49.46	
302.0051.21.595.30.63.108			12/27/2018	7818/Davis 12/27/18	PWCP Crushed Gravel	77.14	
302.0051.21.595.30.63.108			12/27/2018	7818/Davis 12/27/18	PWCP Type 3 RPMs	520.00	
302.0051.21.595.30.63.108			12/27/2018	7818/Davis 12/27/18	PWCP Paint	42.23	
302.0051.21.595.30.63.108			12/27/2018	7818/Davis 12/27/18	PWCP Wrench Set, Nuts, Bolts	28.84	

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<b>90238</b>	<b>1/15/2019</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$4,850.90</b>
001.0000.15.521.22.35.010			12/27/2018	7966/Pitts 12/27/18	PD Bike Helmets & Locks	983.91	
195.0016.15.521.30.49.001			12/27/2018	7966/Pitts 12/27/18	PD Pholobomy Cert Merrill	147.50	
001.0000.15.521.40.49.005			12/27/2018	7966/Pitts 12/27/18	PD Supplies Promo Recruit	660.26	
001.0000.15.521.40.49.005			12/27/2018	7966/Pitts 12/27/18	PD Supplies Promo Recruit	333.12	
001.0000.15.521.40.49.003			12/27/2018	7966/Pitts 12/27/18	PD Las Vegas Mass Shooting Bea	199.00	
001.0000.15.521.40.49.003			12/27/2018	7966/Pitts 12/27/18	PD Outlaw Motorcycle Gangs In	149.00	
001.0000.15.521.40.49.003			12/27/2018	7966/Pitts 12/27/18	PD Glock Amorer's Course Ande	250.00	
001.0000.15.521.40.49.003			12/27/2018	7966/Pitts 12/27/18	PD Glock Amorer's Course Beard	250.00	
001.0000.15.521.40.49.003			12/27/2018	7966/Pitts 12/27/18	PD Glock Oper Course Beard	300.00	
001.0000.15.521.40.49.001			12/27/2018	7966/Pitts 12/27/18	PD Membership Ren Conlon	50.00	
001.0000.15.521.40.49.003			12/27/2018	7966/Pitts 12/27/18	PD Women In Command Vanzant	349.00	
001.0000.15.521.40.49.003			12/27/2018	7966/Pitts 12/27/18	PD Bkgrnd Investigations Prate	350.00	
001.0000.15.521.40.43.001			12/27/2018	7966/Pitts 12/27/18	PD Haz IMT Assoc Conf Suver	692.61	
001.0000.15.521.40.49.003			12/27/2018	7966/Pitts 12/27/18	PD FBINA Winter Trng Gildehaus	136.50	
<b>90239</b>	<b>1/15/2019</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$181.43</b>
001.0000.11.569.50.31.001			12/27/2018	7974/Schied 12/27	PKSR 12/14 Holiday Event Suppl	36.99	
001.0000.11.569.50.31.001			12/27/2018	7974/Schied 12/27	PKSR 12/06 Holiday Event Suppl	54.95	
001.0000.11.569.50.31.001			12/27/2018	7974/Schied 12/27	PKSR 12/05 Holiday Event Suppl	8.39	
001.0000.11.569.50.31.001			12/27/2018	7974/Schied 12/27	PKSR 11/28 Holiday Event Suppl	40.83	
001.0000.11.569.50.31.001			12/27/2018	7974/Schied 12/27	PKSR 11/28 Holiday Event Suppl	40.27	
<b>90240</b>	<b>1/15/2019</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$138.40</b>
001.0000.15.525.60.31.001			12/27/2018	8006/Unfred 12/27/18	PD Radio Parts	138.40	
<b>90241</b>	<b>1/15/2019</b>	<b>011163</b>		<b>VISA - 8014,</b>			<b>\$695.31</b>
501.0000.51.548.79.31.006			12/27/2018	8014/Willam 12/27/18	PKFC License Fees	47.75	
501.0000.51.548.79.31.006			12/27/2018	8014/Willam 12/27/18	PKFC License Credit Card Svc F	2.00	
101.0000.11.544.90.31.008			12/27/2018	8014/Willam 12/27/18	PD Uniform J. Fors	739.67	
101.0000.11.544.90.31.008			12/27/2018	8014/Willam 12/27/18	PD Clothing Items Returned	-94.11	
<b>90242</b>	<b>1/15/2019</b>	<b>011164</b>		<b>VISA - 8022,</b>			<b>\$17.00</b>
001.0000.15.521.10.43.005			12/27/2018	8022/Zaro 12/27/18	PD Parking For Mediation	17.00	
<b>90243</b>	<b>1/15/2019</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$2,098.76</b>
503.0000.04.518.80.35.030			12/27/2018	8030/Fin 1 12/27/18	IT 65" TV & Mounts For City Ha	1,742.36	
504.0000.09.518.11.31.010			12/27/2018	8030/Fin 1 12/27/18	HR Infant AED Pads	194.40	
192.0000.00.558.60.31.071			12/27/2018	8030/Fin 1 12/27/18	SSMP Bus Passes For Resource K	125.00	

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192.0000.00.558.60.49.004			12/27/2018	8030/Fin 1 12/27/18	SSMP 12/12-01/11/19 Survey Mon	37.00	
<b>90244</b>	<b>1/15/2019</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$3,759.41</b>
001.0000.09.518.91.31.009			12/27/2018	8055/Fin 3 12/27/18	HR Q4/18 Recognition Event	1,066.03	
001.0000.09.518.10.41.010			12/27/2018	8055/Fin 3 12/27/18	HR Human Res. For Anyone W/ Ne	149.00	
001.0000.09.518.91.31.009			12/27/2018	8055/Fin 3 12/27/18	HR Wellness Holiday Potluck	138.98	
101.0000.21.542.64.35.001			12/27/2018	8055/Fin 3 12/27/18	PWSW 10-Tool Combo Kit, Blower	1,067.44	
001.0000.09.518.10.41.001			12/27/2018	8055/Fin 3 12/27/18	HR Lobzov Foreign Language Tes	50.00	
001.0000.00.231.90.00.005			12/27/2018	8055/Fin 3 12/27/18	HR 12/18 Employee Bday Celebra	69.44	
401.0000.41.531.10.35.001			12/27/2018	8055/Fin 3 12/27/18	PWST/PWSW Metal Detector	342.50	
101.0000.21.542.64.35.001			12/27/2018	8055/Fin 3 12/27/18	PWST/PWSW Metal Detector	342.50	
101.0000.21.542.64.35.001			12/27/2018	8055/Fin 3 12/27/18	PWST Bolt Cutter, Ratchet, Too	112.03	
101.0000.21.544.20.31.008			12/27/2018	8055/Fin 3 12/27/18	PWST Boots: Nash	118.90	
401.0000.41.531.10.35.001			12/27/2018	8055/Fin 3 12/27/18	PWST/PWSW Automatic Level	151.29	
101.0000.21.542.64.35.001			12/27/2018	8055/Fin 3 12/27/18	PWST/PWSW Automatic Level	151.30	
<b>90245</b>	<b>1/15/2019</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$167.56</b>
503.0000.04.518.80.31.001			12/27/2018	8063/Fin 4 12/27/18	IT Battery For Drone System	149.99	
503.0000.04.518.80.31.001			12/27/2018	8063/Fin 4 12/27/18	IT Battery Charger	17.57	
<b>90246</b>	<b>1/15/2019</b>	<b>011169</b>		<b>VISA - 8071,</b>			<b>\$785.24</b>
001.0000.07.558.50.31.008			12/27/2018	8071/Fin 5 12/27/18	CD Cole: Work Gear	489.26	
192.0000.00.558.60.31.071			12/27/2018	8071/Fin 5 12/27/18	SSMP Connect Kit Supplies	129.70	
001.0000.07.558.50.49.003			12/27/2018	8071/Fin 5 12/27/18	CD 2015 IRC Res. Bldg Insp: Co	79.00	
001.0000.09.518.91.31.009			12/27/2018	8071/Fin 5 12/27/18	HR Q4/18 Wellness Champion Awa	87.28	
<b>90247</b>	<b>1/15/2019</b>	<b>011688</b>		<b>VISA - 8079,</b>			<b>\$6,135.77</b>
101.0000.11.542.64.31.001			12/27/2018	8079/Logan 12/27/18	PKST Signal CabNuts	8.13	
101.0000.11.542.64.31.001			12/27/2018	8079/Logan 12/27/18	PKST Signal Cab Filter Screens	771.79	
101.0000.11.542.64.31.001			12/27/2018	8079/Logan 12/27/18	PKST Office Supplies	60.43	
101.0000.11.542.64.31.001			12/27/2018	8079/Logan 12/27/18	PKST Signal PPB's	2,602.04	
101.0000.11.542.64.35.001			12/27/2018	8079/Logan 12/27/18	PKST Signal Cameras	2,424.00	
101.0000.11.542.64.31.001			12/27/2018	8079/Logan 12/27/18	PKST Shipping Boxes	188.59	
001.0000.99.518.40.42.002			12/27/2018	8079/Logan 12/27/18	PKST Shipped Video Cameras	80.79	
<b>90248</b>	<b>1/15/2019</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$793.85</b>
001.0000.15.521.10.31.001			12/27/2018	8105/PD2 12/27/18	PD Flags	168.89	
001.0000.15.521.40.43.002			12/27/2018	8105/PD2 12/27/18	PD Haz IMT Assoc Conf Suver	564.96	
001.0000.15.521.40.43.006			12/27/2018	8105/PD2 12/27/18	PD Haz IMT Assoc Conf Suver	60.00	



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<b>90249</b>	<b>1/15/2019</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$236.01</b>
001.0000.15.521.10.31.005			12/27/2018	8434/Nichol 12/27/18	PD Supplies Cocoa With A Cop	39.16	
001.0000.15.521.10.31.005			12/27/2018	8434/Nichol 12/27/18	PD Supplies Punzalan Ret	37.99	
001.0000.15.521.10.31.001			12/27/2018	8434/Nichol 12/27/18	PD Plaque - Figueroa Ret	109.90	
001.0000.15.521.10.31.005			12/27/2018	8434/Nichol 12/27/18	PD Supplies Cocoa With A Cop	48.96	
<b>90250</b>	<b>1/15/2019</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$255.30</b>
001.0000.13.558.70.41.001			12/27/2018	8550/Newton 12/27/18	ED Conference Call Svc	25.00	
001.0000.13.558.70.31.001			12/27/2018	8550/Newton 12/27/18	ED 11/29-12/29 Online Storage	11.00	
001.0000.13.558.70.49.003			12/27/2018	8550/Newton 12/27/18	ED Newton: Lkwd Chamber Christ	50.00	
001.0000.13.558.70.43.005			12/27/2018	8550/Newton 12/27/18	ED Newton: Travel Tacoma Mtg.	1.50	
001.0000.13.558.70.49.004			12/27/2018	8550/Newton 12/27/18	ED Online Property Search	100.00	
001.0000.13.558.70.31.005			12/27/2018	8550/Newton 12/27/18	ED Refreshments: Finding Great	18.34	
001.0000.13.558.70.41.001			12/27/2018	8550/Newton 12/27/18	ED 12/29-01/28/19 Constant Con	49.46	
<b>90251</b>	<b>1/15/2019</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$292.25</b>
001.0000.11.571.20.31.050			12/27/2018	9465/Fairfield 12/27	PKRC Christmas Event Supplies	9.43	
001.0000.11.571.20.31.001			12/27/2018	9465/Fairfield 12/27	PKRC Supplies	50.74	
001.0000.11.571.20.31.050			12/27/2018	9465/Fairfield 12/27	PKRC Christmas Event Supplies	8.75	
001.0000.11.571.20.31.001			12/27/2018	9465/Fairfield 12/27	PKRC Kid's Day Deposit	100.00	
001.0000.11.571.20.31.001			12/27/2018	9465/Fairfield 12/27	PKRC Video Software	66.76	
001.0000.11.571.20.31.050			12/27/2018	9465/Fairfield 12/27	PKRC Supplies	56.57	
<b>90252</b>	<b>1/15/2019</b>	<b>011950</b>		<b>VISA - 9639,</b>			<b>\$138.39</b>
001.0000.15.521.80.31.001			12/27/2018	9639/Beard 12/27/18	PD Evidence Supplies	138.39	
<b>90253</b>	<b>1/15/2019</b>	<b>011949</b>		<b>VISA - 9993,</b>			<b>\$379.95</b>
503.0000.04.518.80.35.001			12/27/2018	9993/White 12/27/18	IT Keyboard	25.27	
503.0000.04.518.80.49.004			12/27/2018	9993/White 12/27/18	IT Int'l Txn Fee on Fix & Prot	0.24	
503.0000.04.518.80.49.004			12/27/2018	9993/White 12/27/18	IT Premium Pro Annual Tech Sup	239.88	
503.0000.04.518.80.49.004			12/27/2018	9993/White 12/27/18	IT Fix & Protect	29.99	
503.0000.04.518.80.49.004			12/27/2018	9993/White 12/27/18	IT Monthly MailChimp	54.95	
503.0000.04.518.80.49.004			12/27/2018	9993/White 12/27/18	IT CH Pandora	29.62	
<b>90254</b>	<b>1/15/2019</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$1,525.00</b>
001.0000.15.521.10.41.001			11/30/2018	INV028693	PD Accreditation App Fee and S	1,525.00	
<b>90255</b>	<b>1/15/2019</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$6,374.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.006			1/9/2019	201131682	PD BLEA Class Brown, Elisara	6,374.00	
<b>90256</b>	<b>1/15/2019</b>	<b>000598</b>		<b>WATER MANAGEMENT LABORATORIES,</b>			<b>\$486.00</b>
401.0000.41.531.10.41.001			1/3/2019	172861	PWSW 12/17 Water Sampling	486.00	
<b>90257</b>	<b>1/15/2019</b>	<b>010834</b>		<b>WEED, FAY</b>			<b>\$492.60</b>
001.0000.11.569.50.41.001			12/31/2018	12/04-12/27/18	PKSR 12/04-12/27 Instructor	492.60	
<b>90258</b>	<b>1/15/2019</b>	<b>006877</b>		<b>WESTERN EQUIPMENT DIST INC,</b>			<b>\$665.72</b>
001.0000.11.576.80.31.001			12/12/2018	7043432-00	PKFC Maint. Supplies	439.53	
001.0000.11.576.81.31.001				8049830-00	PKFC Credit S&H Paid On Inv 80	-72.13	
001.0000.11.576.81.31.001			12/20/2018	7044473-00	PKFC Rollers	298.32	
<b>90259</b>	<b>1/15/2019</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$1,140.76</b>
503.0000.04.518.80.35.030			12/21/2018	K11884840101	IT Mini Dome Cameras	1,140.76	
<b>90260</b>	<b>1/15/2019</b>	<b>010628</b>		<b>ALPINE PRODUCTS INC,</b>			<b>\$107.25</b>
101.0000.11.542.64.31.001			1/10/2019	TM-182663	PKST Sign Brackets, Duct Tape	107.25	
<b>90261</b>	<b>1/15/2019</b>	<b>012264</b>		<b>BARNARD, LORA</b>			<b>\$12.00</b>
105.0002.07.342.40.00.000			1/14/2019	01/1419 RH Refund	AB Rental Housing Refund For O	12.00	
<b>90262</b>	<b>1/15/2019</b>	<b>011282</b>		<b>BASELINE INC,</b>			<b>\$99.00</b>
502.0000.17.518.35.41.001			12/1/2018	9385891-249	PKFC 1 Yr BaseManager Plus	99.00	
<b>90263</b>	<b>1/15/2019</b>	<b>006115</b>		<b>BOARD FOR VOLUNTEER,</b>			<b>\$1,850.00</b>
001.0000.15.521.10.21.020			12/6/2018	2019 Fees	PD 2019 Reserve Officers Relie	1,850.00	
<b>90264</b>	<b>1/15/2019</b>	<b>006085</b>		<b>COLUMBIA FORD,</b>			<b>\$242,816.00</b>
501.9999.51.594.21.64.005			1/4/2019	3-K176	Sales Tax	2,688.00	
501.9999.51.594.21.64.005			1/4/2019	3-K177	PD - PURCHASE OF NEW FLEET VEH	32,000.00	
501.9999.51.594.21.64.005			1/4/2019	3-K177	Sales Tax	2,688.00	
501.9999.51.594.21.64.005			1/8/2019	3-K178	PD - PURCHASE OF NEW FLEET VEH	32,000.00	
501.9999.51.594.21.64.005			1/10/2019	3-K179	Sales Tax	2,688.00	
501.9999.51.594.21.64.005			1/4/2019	3-K176	PD - PURCHASE OF NEW FLEET VEH	32,000.00	
501.9999.51.594.21.64.005			1/8/2019	3-K178	Sales Tax	2,688.00	
501.9999.51.594.21.64.005			1/10/2019	3-K174	Sales Tax	2,688.00	
501.9999.51.594.21.64.005			1/8/2019	3-K175	Sales Tax	2,688.00	
501.9999.51.594.21.64.005			1/10/2019	3-K179	PD - PURCHASE OF NEW FLEET VEH	32,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			1/8/2019	3-K175	PD - PURCHASE OF NEW FLEET VEH	32,000.00	
501.9999.51.594.21.64.005			1/10/2019	3-K174	PD - PURCHASE OF NEW FLEET VEH	32,000.00	
501.9999.51.594.21.64.005			1/10/2019	3-K173	PD - PURCHASE OF NEW FLEET VEH	32,000.00	
501.9999.51.594.21.64.005			1/10/2019	3-K173	Sales Tax	2,688.00	
<b>90265</b>	<b>1/15/2019</b>	<b>005775</b>		<b>CUTTING EDGE TRAINING LLC,</b>			<b>\$119.00</b>
001.0000.15.521.40.49.003			1/9/2019	01/04/19	PD Force Response Liab Prevent	119.00	
<b>90266</b>	<b>1/15/2019</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$152.99</b>
503.0000.04.518.80.42.001			1/4/2019	8255 7070 8168 1616	IT 01/16-02/15 PD TV/HD Receiv	152.99	
<b>90267</b>	<b>1/15/2019</b>	<b>004357</b>		<b>DSHS AL TSA,</b>			<b>\$4.61</b>
001.9999.06.515.30.41.001			12/21/2018	201806 PRR 83 # 4	LG 201806 PRR 83 HCS INSTALLME	4.61	
<b>90268</b>	<b>1/15/2019</b>	<b>004357</b>		<b>DSHS AL TSA,</b>			<b>\$4.03</b>
001.9999.06.515.30.41.001			1/3/2019	201808 PRR 445	LG 201808 PRR 445	4.03	
<b>90269</b>	<b>1/15/2019</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp; ,</b>			<b>\$158.85</b>
101.0000.11.543.50.41.001			1/1/2019	4342227	PKST Q1/19 8902 Meadow Rd SW I	158.85	
<b>90270</b>	<b>1/15/2019</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			1/3/2019	901	CM AG 2018-193 01/19 Fed. Gov.	4,500.00	
<b>90271</b>	<b>1/15/2019</b>	<b>012265</b>		<b>MADDALOSSO, PHILIP</b>			<b>\$72.00</b>
105.0002.07.342.40.00.000			1/14/2019	12/14/19 RH Refund	AB Rental Housing Refund For O	72.00	
<b>90272</b>	<b>1/15/2019</b>	<b>011823</b>		<b>MPA,</b>			<b>\$80.00</b>
001.0000.02.523.30.49.001			1/14/2019	2019 Himes Dues	MC Himes 2019 MPA	40.00	
001.0000.02.523.30.49.001			1/14/2019	2019 Sloan Dues	MC Sloan 2019 MPA	40.00	
<b>90273</b>	<b>1/15/2019</b>	<b>002405</b>		<b>OFFICE TEAM,</b>			<b>\$135.00</b>
001.0000.02.512.50.41.012			1/7/2019	52558693	MC Week Ended 01/04 Stanley, A	135.00	
<b>90274</b>	<b>1/15/2019</b>	<b>000405</b>		<b>PCCFOA,</b>			<b>\$35.00</b>
001.0000.06.514.30.49.001			1/14/2019	2019 Schumacher	LG Schumacher 2019 PCFFOA	20.00	
101.0000.11.544.90.49.001			1/14/2019	2019 Aguon	PKST Aguon 2019 PCCFOA	15.00	
<b>90275</b>	<b>1/15/2019</b>	<b>010645</b>		<b>PUBLIC ENGINES INC,</b>			<b>\$5,299.00</b>
503.0000.04.518.80.48.003			12/1/2018	26342	IT 01/18/19-01/17/20 CrimeRepo	5,299.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>90276</b>	<b>1/15/2019</b>	<b>009152</b>		<b>PUBLIC FINANCE INC,</b>			<b>\$242.15</b>
202.0000.00.514.20.41.001			1/2/2019	0002133	DS Q1/19 LID Admin	242.15	
<b>90277</b>	<b>1/15/2019</b>	<b>011490</b>		<b>ROSEN SUPPLY CO INC,</b>			<b>\$411.00</b>
502.0000.17.518.30.31.001			1/8/2019	1527497-01	PKFC Maint. Supplies	411.00	
<b>90278</b>	<b>1/15/2019</b>	<b>000508</b>		<b>SISTER CITIES INTERNATIONAL,</b>			<b>\$810.00</b>
001.0000.99.513.10.49.001			12/17/2018	20181217001471	ND 2019 Sister Cities Int'l Me	810.00	
<b>90279</b>	<b>1/15/2019</b>	<b>000543</b>		<b>TACOMA-PIERCE COUNTY BAR ASSOC,</b>			<b>\$285.00</b>
001.0000.06.515.31.49.001			1/14/2019	19955 Cox 2019	LG Cox 2019 TPCBA	155.00	
001.0000.06.515.30.49.001			1/14/2019	18400 Wachter 2019	LG Wachter 2019 TPCBA	130.00	
<b>90280</b>	<b>1/15/2019</b>	<b>000577</b>		<b>WABO,</b>			<b>\$185.00</b>
001.0000.07.558.50.49.001			12/1/2018	WABO2019	CD Craig: 2019 WABO Renewal	185.00	
<b>90281</b>	<b>1/15/2019</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$706.60</b>
502.0000.17.518.30.31.001			1/9/2019	685129	PKFC Cleaning Supplies	706.60	
<b>90282</b>	<b>1/15/2019</b>	<b>000576</b>		<b>WASHINGTON STATE BAR ASSOC,</b>			<b>\$483.00</b>
001.0000.06.515.30.49.001			11/15/2018	18400 Wachter 2019	LG Wachter WSBA License	483.00	
<b>90283</b>	<b>1/17/2019</b>	<b>012272</b>		<b>BROWN, LACY</b>			<b>\$2,000.00</b>
105.0001.07.559.20.41.001			1/10/2019	01/10/19 Relocate	AB Brown Relocate Assist	2,000.00	
<b>90284</b>	<b>1/17/2019</b>	<b>012271</b>		<b>LEWIS, WALTER</b>			<b>\$2,000.00</b>
105.0001.07.559.20.41.001			1/10/2019	01/10/19 Relocate	AB Lewis Relocate Assist	2,000.00	
<b>90285</b>	<b>1/17/2019</b>	<b>012273</b>		<b>SEDILLO, FREDDY</b>			<b>\$2,000.00</b>
105.0001.07.559.20.41.001			1/10/2019	01/10/19 Relocate	AB Sedillo Relocate Assist	2,000.00	
<b>90286</b>	<b>1/25/2019</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$22,252.02</b>
181.0000.00.229.10.00.000			1/22/2019	2018 Seizure	PDSZ 2018 Civil Forfeiture 10%	3,036.73	
180.0000.00.229.10.00.000			1/22/2019	2018 Seizure	PDSZ 2018 Narcotics Seizure 10	19,215.29	
<b>90287</b>	<b>1/25/2019</b>	<b>012278</b>		<b>MILLER, CIPRIANA</b>			<b>\$2,000.00</b>
105.0001.07.559.20.41.001			1/18/2019	01/18/19 Relocate	AB Miller Relocate Assist	2,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>90288</b>	<b>1/25/2019</b>	<b>012279</b>		<b>SMITH, SHELTON</b>			<b>\$3,347.00</b>
105.0001.07.559.20.41.001			1/18/2019	01/18/19 Relocate	AB Smith Relocate Assist	3,347.00	
<b># of Checks Issued</b>		<b>535</b>					
<b>Total</b>		<b>\$4,556,393.02</b>					