



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

Check Run Period: January 26, 2019 – February 15, 2019

Total Amount: \$ 2,423,091.83

Checks Issued:

01/31/2019	Checks 90289-90386	\$ 627,019.27
02/08/2019	Checks 90387-90396	\$ 60,632.24
02/15/2019	Checks 90397-90482	\$ 163,259.80

EFT Checks Issued:

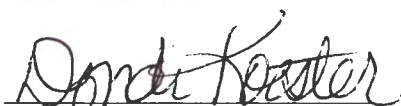
01/31/2019	Checks 13430-13512	\$ 517,293.03
02/08/2019	Checks 13513-13522	\$ 375,871.48
02/15/2019	Checks 13523-13602	\$ 682,363.01


Voided Checks:

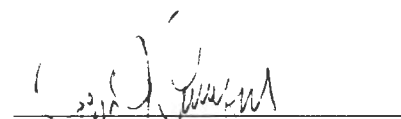
02/05/2019	Check 90288	\$ 3,347.00
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Grand Total \$2,423,091.83

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
13430	1/31/2019	011591		911 SUPPLY INC,			\$965.79
001.0000.15.521.22.31.008			12/27/2018	68930	PD Holsters	965.79	
13431	1/31/2019	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$1,406.54
501.0000.51.548.79.32.001			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	12.34	
501.0000.51.548.79.32.001			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	212.83	
501.0000.51.548.79.32.001			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	60.15	
501.0000.51.548.79.32.001			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	74.03	
501.0000.51.548.79.32.001			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	193.40	
501.0000.51.548.79.32.002			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	99.32	
501.0000.51.548.79.32.002			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	40.10	
501.0000.51.548.79.32.002			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	33.00	
501.0000.51.548.79.32.002			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	36.09	
501.0000.51.548.79.32.001			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	72.18	
501.0000.51.548.79.32.001			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	98.71	
501.0000.51.548.79.32.001			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	101.79	
501.0000.51.548.79.32.001			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	73.41	
501.0000.51.548.79.32.001			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	75.26	
501.0000.51.548.79.32.001			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	103.02	
501.0000.51.548.79.32.001			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	59.22	
501.0000.51.548.79.32.001			1/8/2019	1366173-IN	PKFL 12/25-1/6/19	61.69	
13432	1/31/2019	008226		BIO CLEAN INC,			\$357.18
001.0000.15.521.22.41.001			12/17/2018	9384	PD 12/11 Decontaminate V #670	357.18	
13433	1/31/2019	008544		CASCADE ENGINEERING SERVICES,			\$99.72
001.0000.15.521.70.41.001			12/29/2018	ML-18122916857	PD 12/12 Calibration	99.72	
13434	1/31/2019	009742		CED,			\$569.55
502.0000.17.518.35.31.001			11/20/2018	8541-471786	PKFC Maint. Supplies	569.55	
13435	1/31/2019	000536		CITY TREASURER CITY OF TACOMA,			\$18,052.86
001.0000.15.521.10.41.001			8/15/2018	90843587	PD Radio Svc Chg	27.53	
101.0000.11.542.64.47.005			1/10/2019	100463729 01/10/19	PKST 11/06/18-01/09/19 8203 Cu	4.01	
101.0000.11.542.64.47.005			1/10/2019	100575626 01/10/19	PKST 11/06/18-01/09/19 8901 BP	89.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			1/14/2019	100350986 01/14/19	PKST 11/08/18-01/11/19 8800 Cu	129.61	
101.0000.11.542.63.47.006			1/14/2019	100440754 01/14/19	PKST 12/12/18-01/11/19 7211 BP	22.23	
101.0000.11.542.64.47.005			1/14/2019	100463727 01/14/19	PKST 11/08/18-01/11/19 7919 Cu	4.01	
101.0000.11.542.64.47.005			1/14/2019	100520997 01/14/19	PKST 11/08/18-01/11/19 7609 Cu	59.52	
101.0000.11.542.64.47.005			1/14/2019	100892477 01/14/19	PKST 11/08/18-01/11/19 8108 Jo	132.90	
101.0000.11.542.63.47.006			1/14/2019	100898201 01/14/19	PKST 12/12/18-01/11/19 7729 BP	176.84	
001.0000.11.576.81.47.005			1/16/2019	100384879 01/16/19	PKFC 11/10/18-01/15/19 8750 St	66.64	
101.0000.11.542.63.47.006			1/16/2019	100415564 01/16/19	PKST 12/14/18-01/15/19 9450 St	84.82	
101.0000.11.542.63.47.006			1/16/2019	100415566 01/16/19	PKST 12/14/18-01/15/19 9000 St	81.21	
101.0000.11.542.63.47.006			1/16/2019	100415597 01/16/19	PKST 12/14/18-01/15/19 10000 S	85.66	
101.0000.11.542.63.47.006			1/16/2019	100471519 01/16/19	PKST 12/14/18-01/15/19 8312 87	38.01	
101.0000.11.542.64.47.005			1/16/2019	100658937 01/16/19	PKST 11/10/18-01/15/19 10300 S	85.30	
101.0000.11.542.64.47.005			1/16/2019	100687561 01/16/19	PKST 11/10/18-01/15/19 8623 87	63.76	
001.0000.11.576.81.47.005			1/16/2019	101076847 01/16/19	PKFC 11/10/18-01/15/19 8750 St	217.66	
101.0000.11.542.64.47.005			1/16/2019	101086773 01/16/19	PKST 12/14/18-01/15/19 9550 St	24.85	
101.0000.11.542.63.47.006			1/17/2019	100349419 01/14/19	PKST 11/08/18-01/11/19 7502 Lk	28.30	
001.0000.11.576.81.47.005			1/18/2019	100384880 01/18/19	PKFC 11/15/18-01/17/19 8700 St	33.32	
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101.0000.11.542.64.47.005			1/21/2019	100433653 01/21/19	PKST 11/16/18-01/18/19 5460 St	4.01	
101.0000.11.542.64.47.005			1/23/2019	100228932 01/23/19	PKST 11/17/18-01/22/19 8300 St	280.90	
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101.0000.11.542.64.47.005			1/23/2019	100681481 01/23/19	PKST 11/06/18-01/09/19 8601 BP	130.39	
101.0000.11.542.64.47.005			1/24/2019	100228868 01/24/19	PKST 11/20/18-01/23/19 10099 G	55.19	
101.0000.11.542.64.47.005			1/25/2019	100228748 01/25/19	PKST 11/21/18-01/24/19 11170 G	106.82	
195.0016.15.521.30.41.001			1/29/2019	90872702	PDGR Phlebotomy Expansion Prog	15,767.44	
13436	1/31/2019	003950		EMERGENCY FOOD NETWORK OF,			\$6,250.00
001.0000.11.565.10.41.020			12/31/2018	2012659	PKHS AG 2017-045A Q4/18 Co-op	6,250.00	
13437	1/31/2019	008185		FOOD CONNECTION,			\$1,464.41
001.0000.11.565.10.41.020			1/15/2019	20184	PKHS AG 2017-034A Q4/18 Mobile	1,464.41	
13438	1/31/2019	008202		KPG INC,			\$14,892.08
302.0024.21.595.12.41.001			1/4/2019	12-7718	PWCP AG 2016-070 Thru 12/31 St	4,873.08	
302.0063.21.595.12.41.001			12/25/2018	12-25-18	PWCP Thru 12/31 AG 2018-159 Co	10,019.00	
13439	1/31/2019	000299		LAKEVIEW LIGHT & POWER CO.,			\$8,992.56
101.0000.11.542.64.47.005			1/14/2019	67044-004 01/14/19	PKST 12/10/18-01/10/19 108th S	78.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			1/14/2019	67044-010 01/14/19	PKST 12/10/18-01/10/19 108th S	72.34	
101.0000.11.542.64.47.005			1/14/2019	67044-017 01/14/19	PKST 12/10/18-01/10/19 112th S	73.41	
101.0000.11.542.64.47.005			1/14/2019	67044-030 01/14/19	PKST 12/10/18-01/10/19 112th S	79.04	
101.0000.11.542.63.47.006			1/14/2019	67044-072 01/14/19	PKST 12/10/18-01/10/19 11302 K	145.28	
502.0000.17.542.65.47.005			1/14/2019	67044-073 01/14/19	PKFC 12/10/18-01/10/19 11420 K	585.69	
101.0000.11.542.63.47.006			1/15/2019	135	PKST Q4/18 LED St Lts Power Us	7,958.20	
13440	1/31/2019	002390		LASA,			\$4,393.46
001.0000.11.565.10.41.020			1/25/2019	Lkwood 12-18	PKHS AG 2017-031A Client Svcs	4,393.46	
13441	1/31/2019	003198		PIERCE COLLEGE,			\$2,656.98
001.0000.11.565.10.41.020			1/10/2019	C134751	PKHS AG 2017-092A Q4/18 Lkwd C	2,656.98	
13442	1/31/2019	000407		PIERCE COUNTY,			\$27,676.10
503.0000.04.518.80.49.004			12/31/2018	CI-263309	IT Q4/18 WAN & LINX User	2,442.00	
001.0000.15.521.10.51.006			12/20/2018	CI-261800	PD 11/18 Jail Housing	17,068.70	
001.0000.15.521.10.51.006			1/29/2019	CI-262749	PD 12/18 Jail Housing	8,165.40	
13443	1/31/2019	003089		PIERCE COUNTY AIDS FOUNDATION,			\$6,492.90
001.0000.11.565.10.41.020			1/10/2019	123118	PKHS AG 2017-042A Q4/18 Oasis	6,492.90	
13444	1/31/2019	000428		PIERCE COUNTY SEWER,			\$213.08
001.0000.11.576.80.47.004			1/13/2019	00162489 01/13/19	PKFC 12/18 American Lk Svcs	57.32	
001.0000.11.576.80.47.004			1/13/2019	00936570 01/13/19	PKFC 12/18 5929 Fairlawn Dr SW	30.02	
001.0000.11.576.80.47.004			1/13/2019	01032275 01/13/19	PKFC 12/18 8421 Pine St S	16.37	
001.0000.11.576.80.47.004			1/27/2019	01583646 01/27/19	PKFC 11/01-12/31 8807 25th Ave	109.37	
13445	1/31/2019	007183		PRO-VAC,			\$3,999.09
302.0024.21.595.12.41.001			12/31/2018	180118-019	PWCP 12/18 CCTV	3,999.09	
13446	1/31/2019	010325		REBUILDING TOGETHER SOUTH,			\$2,500.00
001.0000.11.565.10.41.020			1/10/2019	Q4/18	PKHS AG 2017-37A Q4/18 Rebuild	2,500.00	
13447	1/31/2019	000066		SOUND UNIFORM SOLUTIONS,			\$2,609.93
001.0000.15.521.22.31.008			11/9/2018	201811SU107	PD Jumpsuit R. Casas	120.01	
001.0000.15.521.22.31.008			12/31/2018	201812SU325	PD Jumpsuits. Name Tag, Badge	1,073.48	
001.0000.15.521.10.31.008			12/20/2018	201812SU204	PD Jumpsuits, Patches, Badges	1,025.03	
001.0000.15.521.22.31.008			12/28/2018	2018012SU278	PD Jumpsuit J. Paynter	95.79	
001.0000.15.521.22.31.008			12/28/2018	201812SU277	PD Name Tag J. Williams	17.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			12/28/2018	201812SU281	PD Jumpsuit Alter, Badges, Nam	156.34	
001.0000.15.521.21.31.008			12/28/2018	201812SU283	PD Jumpsuit Alterations M. Hun	23.12	
001.0000.02.523.30.31.008			12/28/2018	201812SU292	MC Name Tag A. Lobzov	8.81	
001.0000.15.521.22.31.008			12/29/2018	201812SU279	PD Patches, Badges M. Wright	89.73	
13448	1/31/2019	002881		SPRAGUE PEST SOLUTIONS CO,			\$54.95
502.0000.17.542.65.49.010			12/4/2018	3704229	PKST 12/4 11424 Pac Hwy SW Pes	54.95	
13449	1/31/2019	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			1/19/2019	482477812-134	IT 12/15/18-01/14/19 Phone	120.47	
13450	1/31/2019	009493		STAPLES ADVANTAGE,			\$7.78
001.0000.15.521.23.31.001			12/27/2018	3400138710	PD Supplies	2.45	
001.0000.07.558.60.31.001			1/5/2019	3401279923	CD Supplies	5.33	
13451	1/31/2019	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			12/31/2018	3004533124	PD 12/01 On Call Svc	10.36	
13452	1/31/2019	002458		SUMMIT LAW GROUP,			\$699.50
001.0000.06.515.30.41.001			1/15/2019	100428	LG 12/18 General Labor	699.50	
13453	1/31/2019	000535		TACOMA COMMUNITY HOUSE,			\$5,511.98
001.0000.11.565.10.41.020			1/22/2019	Q4/18	PKHS AG 2017-033A Q4/18 Victim	5,511.98	
13454	1/31/2019	011317		TETRA TECH INC,			\$5,718.57
401.9999.41.531.10.41.001			1/10/2019	51397465	PWSW AG 2018-164 12/07-12/21 W	5,718.57	
13455	1/31/2019	007355		TRIPPER'S TRAILER SERVICE &			\$444.99
501.0000.51.548.79.48.005			12/14/2018	5002	PKFL Safety Inspection, Brake	444.99	
13456	1/31/2019	008477		VALMONT INDUSTRIES, INC.,			\$3,590.43
504.0000.09.518.39.31.001			12/29/2018	CD289001934	RM Cl#2018-0069 Pole: VALMS	3,267.00	
504.0000.09.518.39.31.001			12/29/2018	CD289001934	Sales Tax	323.43	
13457	1/31/2019	011938		VAN NESS FELDMAN LLP,			\$80.50
001.0000.06.515.30.41.001			1/16/2019	410974	LG Thru 12/18	80.50	
13458	1/31/2019	000593		WASHINGTON STATE TREASURER,			\$671.00
001.0000.02.237.10.00.004			1/23/2019	12/18 Bldg. Code	MC 12/18 Bldg. Code	671.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13459	1/31/2019	009957		WASHINGTON TRACTOR INC,			\$2,429.82
501.0000.51.548.79.48.005				1686842	PKFL Front Mower	-125.02	
001.0000.11.576.81.35.001			12/26/2018	1727491	PKFC Cl # 2017-0145 Generator	2,554.84	
13460	1/31/2019	011918		WHITE & SMITH, LLC,			\$16,420.00
192.0004.07.558.60.41.001			1/16/2019	2949	SSMP AG 2018-095 12/18 JBLM La	2,920.00	
192.0004.07.558.60.41.001			1/16/2019	2950	SSMP AG 2018-119 12/18 MIAO	13,500.00	
13461	1/31/2019	011713		ALLSTREAM,			\$889.61
503.0000.04.518.80.42.001			1/8/2019	15851913	IT 01/08-02/07 Phone	889.61	
13462	1/31/2019	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$8,895.05
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	131.33	
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180.0000.15.521.21.32.001			1/18/2019	1371469-IN	PDFL 43466	36.70	
180.0000.15.521.21.32.001			1/18/2019	1371469-IN	PDFL 43466	67.79	
180.0000.15.521.21.32.001			1/18/2019	1371469-IN	PDFL 43466	23.79	
180.0000.15.521.21.32.001			1/18/2019	1371469-IN	PDFL 43466	59.63	
180.0000.15.521.21.32.001			1/18/2019	1371469-IN	PDFL 43466	15.97	
181.0000.15.521.30.32.001			1/18/2019	1371469-IN	PDFL 43466	58.27	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	47.06	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	24.13	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	77.98	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	121.31	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	166.33	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	49.10	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	91.74	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	108.22	
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501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	69.15	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	157.66	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	65.58	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	43.15	
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501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	102.96	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	115.53	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	121.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	98.03	
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501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	175.50	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	49.95	
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501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	21.24	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	13.08	
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501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	35.85	
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501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	112.13	
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501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	92.93	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	58.27	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	75.26	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	124.36	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	62.86	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	62.52	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	81.89	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	38.74	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	10.02	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	101.77	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	159.53	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	106.19	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	216.11	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	45.36	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	91.23	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	112.47	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	69.32	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	96.50	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	88.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	22.43	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	189.60	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	49.10	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	82.91	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	52.67	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	109.24	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	73.40	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	77.13	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	123.85	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	102.28	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	54.54	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	14.61	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	40.61	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	22.60	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	91.23	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	116.04	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	82.57	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	126.23	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	164.12	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	86.31	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	30.58	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	33.81	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	147.13	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	67.62	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	63.37	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	75.43	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	65.75	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	35.34	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	144.07	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	112.47	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	67.62	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	115.87	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	134.56	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	142.54	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	86.82	
180.0000.15.521.21.32.001			1/18/2019	1371469-IN	PDFL 43466	44.17	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	90.89	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	44.34	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	36.02	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	25.48	
180.0000.15.521.21.32.001			1/18/2019	1371469-IN	PDFL 43466	24.47	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	21.58	
501.0000.51.521.10.32.001			1/18/2019	1371469-IN	PDFL 43466	23.62	
180.0000.15.521.21.32.001			1/18/2019	1371469-IN	PDFL 43466	40.23	
13463	1/31/2019	003946		BATTERIES PLUS,			\$9.87
503.0000.04.518.80.31.001			1/7/2019	P10230997	IT Batteries	9.87	
13464	1/31/2019	010948		BOCCHI, PAUL			\$140.00
001.0000.01.511.60.49.003			1/23/2019	50339	CC Horizons Econ. Forecast 201	140.00	
13465	1/31/2019	010262		CENTURYLINK,			\$1,908.04
503.0000.04.518.80.42.001			1/23/2019	206-T31-6789 758B	IT 01/23-02/23 Phone	83.11	
503.0000.04.518.80.42.001			1/19/2019	253-588-4697 855B	IT 01/19-02/19 Phone	50.35	
503.0000.04.518.80.42.001			1/14/2019	253-582-0669 467B	IT 01/14-02/14 Phone	206.73	
503.0000.04.518.80.42.001			1/14/2019	253-589-8734 340B	IT 01/14-02/14 Phone	144.19	
503.0000.04.518.80.42.001			1/16/2019	206-T01-1710 414B	IT 01/16-02/16 Phone	461.00	
503.0000.04.518.80.42.001			1/16/2019	206-T01-4100 666B	IT 01/16-02/16 Phone	461.00	
503.0000.04.518.80.42.001			1/16/2019	253-582-0174 486B	IT 01/16-02/16 Phone	212.95	
503.0000.04.518.80.42.001			1/16/2019	253-582-1023 738B	IT 01/16-02/16 Phone	66.99	
503.0000.04.518.80.42.001			1/16/2019	253-582-7426 582B	IT 01/16-02/16 Phone	99.73	
503.0000.04.518.80.42.001			1/16/2019	253-582-9966 584B	IT 01/16-02/16 Phone	121.99	
13466	1/31/2019	002120		CHICAGO TITLE CO,			\$402.88
190.4004.52.559.32.41.001			1/15/2019	W2019-000TR-1	CDBG MHR-077 Chisolm Recording	103.00	
190.4004.52.559.32.41.001			1/8/2019	0131229-TR/1	CDBG MHR-154 Herbel Loan Polic	299.88	
13467	1/31/2019	002120		CHICAGO TITLE CO,			\$210.00
190.4004.52.559.32.41.001			1/4/2019	01/04/19 Mazer	CDBG MHR-105 Mazer 20120516049	210.00	
13468	1/31/2019	003883		CHUCKALS INC,			\$102.64
001.0000.15.521.10.31.001			1/10/2019	974755-0	PD Supplies	362.56	
001.0000.11.569.50.31.001			1/14/2019	975249-0	PKSR Office Supplies	46.60	
001.0000.15.521.10.31.001				C 972749-0	PD Supplies	-306.52	
13469	1/31/2019	000536		CITY TREASURER CITY OF TACOMA,			\$29,588.31
101.0000.11.542.63.47.006			1/10/2019	90869199	PKST 01/01-06/30 Semi Annual P	203.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.49.020			1/11/2019	90869426	PD Q1/19 Public Safety Radio U	29,295.00	
101.0000.11.542.64.47.005			1/24/2019	100665891 01/24/19	PKST 12/21/18-01/23/19 7309 On	18.37	
101.0000.11.542.64.47.005			1/25/2019	100254732 01/25/19	PKST 12/22/18-01/24/19 11023 G	23.77	
101.0000.11.542.64.47.005			1/25/2019	100707975 01/25/19	PKST 12/22/18-01/24/19 7403 Lk	47.57	
13470	1/31/2019	005786		CLASSY CHASSIS,			\$383.12
501.0000.51.521.10.48.005			1/18/2019	4412	PDFL Oil Change	81.85	
501.0000.51.521.10.48.005			1/11/2019	4410	PDFL Oil Change	115.55	
501.0000.51.521.10.48.005			1/11/2019	4410	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			1/11/2019	4410	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			1/11/2019	4410	PDFL Oil Change	29.88	
13471	1/31/2019	010648		DIAMOND MARKETING SOLUTIONS,			\$1,882.35
001.0000.99.518.40.42.002			1/14/2019	01/19 Postage	ND 01/19 Replenish Postage	1,794.16	
312.0000.01.535.30.42.002			1/14/2019	01/19 Postage	PWSA 01/19 Postage Estimate	88.19	
13472	1/31/2019	005190		FASTENAL,			\$361.42
101.0000.11.544.90.31.010			1/11/2019	WALA237857	PKST Supplies	296.73	
101.0000.11.544.90.31.010			1/11/2019	WALA237858	PKST Supplies	25.15	
101.0000.11.542.64.31.001			1/15/2019	WALA237888	PKST Supplies	39.54	
13473	1/31/2019	009936		FILEONQ INC,			\$16,469.72
503.0000.04.518.80.48.003			10/31/2018	7349	IT 01/01-12/31 FileOnQ Softwar	16,469.72	
13474	1/31/2019	012023		FRSECURE LLC,			\$6,087.50
503.0019.04.518.80.41.001			1/18/2019	FR-7648	IT External Penetration Test	6,087.50	
13475	1/31/2019	010115		GREEN TECH EXCAVATION,			\$32,686.46
301.0020.11.594.76.63.001			1/28/2019	1447	PK Demo 8823 & 8825 25th Ave.	32,686.46	
13476	1/31/2019	011428		GUNDERSON LAW OFFICE PLLC,			\$3,675.00
001.0000.06.515.31.41.001			1/28/2019	1013	LG AG 2019-002 01/21-01/25 Pro	850.00	
001.0000.06.515.31.41.001			1/22/2019	2019 Week 3	LG AG 2019-002 01/14-01/18 Pro	1,325.00	
001.0000.06.515.31.41.001			1/14/2019	2019 week 2	LG AG 2019-002 01/06-01/11 Pro	1,500.00	
13477	1/31/2019	000724		HART HEALTH & SAFETY,			\$326.78
504.0000.09.518.11.31.010			1/23/2019	16163-784179	RM Relenish Safety Kit Supplie	326.78	
13478	1/31/2019	004036		HORIZON AUTOMATIC RAIN CO,			\$514.89

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.31.030			1/18/2019	3N094878	PK Herbicide	514.89	
13479	1/31/2019	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$8,211.63
001.0000.15.554.30.41.008			1/1/2019	IVC0002019	PD 01/19 Animal Sheltering	8,211.63	
13480	1/31/2019	008466		KBH CONSTRUCTION CO,			\$57,285.00
301.0006.11.595.70.63.027			1/28/2019	AG 2018-182 #2	PK AG 2018-182 2018 Gateway Mo	60,300.00	
301.0000.00.223.40.00.000			1/28/2019	AG 2018-182 #2	PK AG 2018-182 2018 Retainage	-3,015.00	
13481	1/31/2019	003696		KONE INC,			\$1,009.81
502.0000.17.521.50.41.001			1/1/2019	959138069	PKFC Q1/19 PD Maintenance	1,009.81	
13482	1/31/2019	000299		LAKEVIEW LIGHT & POWER CO.,			\$16,836.57
101.0000.11.542.63.47.006			1/15/2019	136	PKST Street Light Poles	6,499.89	
101.0000.11.542.64.47.005			1/21/2019	67044-001 01/21/19	PKST 12/17/18-01/17/19 100th S	72.79	
101.0000.11.542.64.47.005			1/21/2019	67044-003 01/21/19	PKST 12/17/18-01/17/19 Motor A	72.70	
101.0000.11.542.64.47.005			1/21/2019	67044-005 01/21/19	PKST 12/17/18-01/17/19 BP Wy S	82.61	
101.0000.11.542.64.47.005			1/21/2019	67044-006 01/21/19	PKST 12/17/18-01/17/19 108th S	74.48	
101.0000.11.542.64.47.005			1/21/2019	67044-019 01/21/19	PKST 12/17/18-01/17/19 BPW SW	78.23	
101.0000.11.542.64.47.005			1/21/2019	67044-020 01/21/19	PKST 12/17/18-01/17/19 59th AV	97.16	
101.0000.11.542.64.47.005			1/21/2019	67044-022 01/21/19	PKST 12/17/18-01/17/19 GLD SW	101.09	
001.0000.11.576.80.47.005			1/21/2019	67044-034 01/21/19	PKFC 12/17/18-01/17/19 10506 R	41.44	
101.0000.11.542.63.47.006			1/21/2019	67044-039 01/21/19	PKST 12/17/18-01/17/19 5700 10	55.73	
101.0000.11.542.64.47.005			1/21/2019	67044-044 01/21/19	PKST 12/17/18-01/17/19 100th S	79.84	
101.0000.11.542.64.47.005			1/21/2019	67044-046 01/21/19	PKST 12/17/18-01/17/19 10013 G	240.00	
101.0000.11.542.64.47.005			1/21/2019	67044-047 01/21/19	PKST 12/17/18-01/17/19 59th Av	80.11	
001.0000.11.576.80.47.005			1/21/2019	67044-063 01/21/19	PKFC 12/17/18-01/17/19 6002 Fa	141.54	
101.0000.11.542.64.47.005			1/21/2019	67044-064 01/21/19	PKST 12/17/18-01/17/19 93rd St	64.58	
101.0000.11.542.64.47.005			1/21/2019	67044-082 01/21/19	PKST 12/17/18-01/17/19 GLD & M	222.51	
502.0000.17.521.50.47.005			1/21/2019	117448-001 01/21/19	PKFC 12/17/18-01/17/19 LKWD Po	8,761.85	
101.0000.11.542.64.47.005			1/30/2019	67044-024 01/21/19	PKST 12/17/18-01/17/19 GLD SW	70.02	
13483	1/31/2019	000288		LAKWOOD HARDWARE & PAINT INC,			\$21.01
101.0000.11.544.90.31.001			1/22/2019	569711	PKST Maint. Supplies	21.01	
13484	1/31/2019	000298		LAKWOOD TOWING,			\$76.93
001.0000.15.521.10.41.070			1/6/2019	232598	PD 01/06	76.93	
13485	1/31/2019	003008		LARSEN SIGN CO,			\$3,838.81

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.001			1/4/2019	24798	PD Vinyl Decals	125.29	
501.0000.51.521.10.48.005			1/15/2019	24840	PDFL Other	197.82	
501.9999.51.594.21.64.005			1/17/2019	24851	PDFL New Build	502.24	
501.9999.51.594.21.64.005			1/17/2019	24851	PDFL New Build	502.24	
501.9999.51.594.21.64.005			1/17/2019	24851	PDFL New Build	502.24	
501.9999.51.594.21.64.005			1/17/2019	24851	PDFL New Build	502.24	
501.9999.51.594.21.64.005			1/17/2019	24851	PDFL New Build	502.24	
501.9999.51.594.21.64.005			1/17/2019	24851	PDFL New Build	502.25	
501.9999.51.594.21.64.005			1/17/2019	24851	PDFL New Build	502.25	
13486	1/31/2019	011849		LAW OFFICE DENA M.P. BURKE,			\$940.00
001.0000.06.515.31.41.001			1/22/2019	4-2019	LG AG 2018-188 01/15-01/17 Pro	940.00	
13487	1/31/2019	011850		MARQUEZ, LEO			\$3,850.00
503.0000.04.518.80.41.001			1/28/2019	114	IT 01/16-01/31 Software Develo	3,850.00	
13488	1/31/2019	000366		NORTHWEST CASCADE INC,			\$667.34
001.0000.11.576.80.41.001			1/24/2019	0550952352	PKFC 01/24-02/20 Sani-Can 1152	89.42	
001.0000.11.576.80.41.001			1/24/2019	0550952353	PKFC 01/24-02/20 Sani-Can 1050	89.42	
001.0000.11.576.81.41.001			1/24/2019	0550952354	PKFC 01/24-02/20 Sani-Can 8714	95.00	
001.0000.11.576.80.41.001			1/24/2019	0550952355	PKFC 01/24-02/20 Sani-Can 9701	104.50	
001.0000.11.576.80.41.001			1/24/2019	0550952356	PKFC 01/24-02/20 Sani-Can 2716	104.50	
401.9999.41.531.10.41.001			1/14/2019	0550940578	PWSW 01/14-02/10 Sani-Can 295	184.50	
13489	1/31/2019	011859		NORTHWEST TRANSCRIBERS,			\$154.25
001.0000.02.512.50.31.001			1/7/2019	2885P	MC 01/04 Transcription:A. Hunt	154.25	
13490	1/31/2019	009317		OPTIC FUSION INC,			\$1,549.28
503.0000.04.518.80.42.001			1/1/2019	95-18228	IT 01/19 Internet Connectivity	1,549.28	
13491	1/31/2019	010255		PAPE' MACHINERY EXCHANGE,			\$440.06
501.0000.51.548.79.31.006			1/10/2019	11299872	PKFL Supplies	440.06	
13492	1/31/2019	009775		PETERSEN BROTHERS INC,			\$2,081.61
101.0000.11.542.70.41.001			1/12/2019	1816501	PKST 40th & 96th Guardrail Rep	2,081.61	
13493	1/31/2019	000407		PIERCE COUNTY,			\$5,248.75
001.0000.11.569.50.41.001			1/1/2019	CI-262590	PKSR 01/19 Senior Center Lease	5,248.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13494	1/31/2019			010630	PRINT NW,		\$30.94
001.0000.07.558.60.49.005			1/18/2019	23055101	CD Rodriguez Business Cards	30.94	
13495	1/31/2019			010427	PRINT SHOP OF LAKEWOOD INC,		\$98.91
001.0000.11.571.20.41.082			1/14/2019	8841	PKRC Print MLK Programs	98.91	
13496	1/31/2019			009928	PROFAST SUPPLY LLC,		\$1,021.34
502.0000.17.518.30.31.001			1/18/2019	18834	PKFC Supplies	70.12	
001.0000.11.576.81.31.001			1/18/2019	18834	PKFC Supplies	20.05	
001.0000.11.576.80.31.010			1/18/2019	18834	PKFC Supplies	777.32	
001.0000.11.576.80.35.001			1/18/2019	18834	PKFC Supplies	153.85	
13497	1/31/2019			010522	RICOH USA INC,		\$37.84
503.0000.04.518.80.45.002			1/21/2019	5055686985	IT 12/21/18-01/20/19 Add'l Ima	37.84	
13498	1/31/2019			008825	SAFELITE FULFILLMENT INC,		\$231.65
180.0000.15.521.21.48.005			1/16/2019	728033	PDFL Auto Glass	231.65	
13499	1/31/2019			004775	SAN DIEGO POLICE EQUIP CO,		\$26,772.08
001.0000.15.521.10.31.020			1/17/2019	636052	PD Speer Lawman 45ACP 120GR TM	3,149.80	
001.0000.15.521.10.31.020			1/17/2019	636052	Sales Tax	311.83	
001.0000.15.521.10.31.020			1/10/2019	635921	PD Federal .223 55GR FMJ-BT	15,698.00	
001.0000.15.521.10.31.020			1/10/2019	635921	PD Force on Force 5.56MM Marke	4,334.70	
001.0000.15.521.10.31.020			1/10/2019	635921	PD Force on Force 9MM Marker R	1,177.90	
001.0000.15.521.10.31.020			1/10/2019	635921	Sales Tax	2,099.85	
13500	1/31/2019			012276	SCHNEIDER ELECTRIC IT USA INC,		\$1,099.01
503.0000.04.518.80.48.002			1/9/2019	601007535	IT APC Battery Certification	1,099.01	
13501	1/31/2019			009723	SHERIDAN, SELINDA		\$26.40
001.0000.11.569.50.41.001			1/11/2019	01/11/19	PKSR 01/11 Instructor	26.40	
13502	1/31/2019			002912	SOUND ELECTRONICS,		\$2,928.40
502.0000.17.521.50.41.001			1/9/2019	507599	PKFC PD Fire Alarm Inspection	1,422.99	
502.0000.17.518.35.41.001			1/9/2019	507600	PKFC CH Fire Alarm Inspection	1,505.41	
13503	1/31/2019			000066	SOUND UNIFORM SOLUTIONS,		\$1,063.57
001.0000.15.521.22.31.008			1/11/2019	201901SU152	PD Evans: Jumpsuit	531.78	
001.0000.15.521.22.31.008			1/15/2019	201901SU156	PD Borchardt: Shirts, Pant, Ba	368.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			1/4/2019	201901SU051	PD Repp: Pants	162.95	
13504	1/31/2019	012013		SOUTH SOUND MOTORCYCLES,			\$108,354.92
501.9999.51.594.21.64.005			1/16/2019	1005904	PDFL 2018/2019 BMW Motorcycle	24,493.51	
501.9999.51.594.21.64.005			1/16/2019	1005904	Sales Tax	2,498.34	
501.9999.51.594.21.64.005			1/16/2019	1005905	PDFL 2018/2019 BMW Motorcycle	24,493.51	
501.9999.51.594.21.64.005			1/16/2019	1005905	Sales Tax	2,498.34	
501.9999.51.594.21.64.005			1/16/2019	1005906	PDFL 2018/2019 BMW Motorcycle	24,493.51	
501.9999.51.594.21.64.005			1/16/2019	1005906	Sales Tax	2,498.34	
501.9999.51.594.21.64.005			1/16/2019	1005907	PDFL 2018/2019 BMW Motorcycle	24,845.16	
501.9999.51.594.21.64.005			1/16/2019	1005907	Sales Tax	2,534.21	
13505	1/31/2019	002881		SPRAGUE PEST SOLUTIONS CO,			\$144.96
502.0000.17.542.65.49.010			1/9/2019	3730163	PKFC 01/09 11424 Pac Hwy SW Pe	54.95	
001.0000.11.576.81.41.001			1/17/2019	3723199	PKFC 01/17 Pest Control 9115 A	90.01	
13506	1/31/2019	009493		STAPLES ADVANTAGE,			\$431.91
001.0000.09.518.10.31.001			1/10/2019	3401559122	HR Supplies	8.75	
001.0000.15.521.10.31.001			1/11/2019	3401650804	PD Supplies	102.65	
001.0000.15.521.70.31.001			1/3/2019	3400760212	PD Office Supplies	79.02	
001.0000.15.521.10.31.001			1/8/2019	3401403654	PD Supplies	130.17	
001.0000.15.521.10.31.001			1/9/2019	3401480085	PD Supplies	39.42	
001.0000.15.521.10.31.001			1/9/2019	3401480086	PD Supplies	71.90	
13507	1/31/2019	002458		SUMMIT LAW GROUP,			\$4,000.00
001.0000.09.518.10.41.001			1/24/2019	100643	HR Thru 01/24 Webinars WEB2019	4,000.00	
13508	1/31/2019	009243		SURPLUS AMMO & ARMS, LLC,			\$7,402.70
001.0000.15.521.10.31.020			1/28/2019	19-0004	PD BCM 11.5" Carbine Upper Rec	6,076.32	
001.0000.15.521.10.31.020			1/28/2019	19-0004	PD Magpul MBUS Front Sight, Bl	267.92	
001.0000.15.521.10.31.020			1/28/2019	19-0004	PD Magpul MBUS Rear Sight, Bla	370.32	
001.0000.15.521.10.31.020			1/28/2019	19-0004	freight	21.29	
001.0000.15.521.10.31.020			1/28/2019	19-0004	Sales Tax	666.85	
13509	1/31/2019	006497		SYSTEMS FOR PUBLIC SAFETY,			\$16,776.02
501.0000.51.521.10.48.005			1/22/2019	34803	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			1/22/2019	34803	PDFL Other	1,099.19	
501.0000.51.521.10.48.005			1/22/2019	34803	PDFL Tire Repair	52.20	
501.0000.51.521.10.48.005			1/22/2019	34803	PDFL Tire Rotation	33.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/22/2019	34803	PDFL Safety Inspection	24.17	
501.0000.51.521.10.48.005			1/22/2019	34850	PDFL Electrical	74.49	
501.0000.51.521.10.48.005			1/22/2019	34873	PDFL Oil Change	86.41	
501.0000.51.521.10.48.005			1/22/2019	34873	PDFL Safety Inspection	23.26	
501.0000.51.521.10.48.005			1/22/2019	34873	PDFL Wipers	29.90	
501.0000.51.521.10.48.005			1/22/2019	34873	PDFL Brakes	501.45	
501.0000.51.521.10.48.005			1/22/2019	34873	PDFL Alignment	97.99	
501.0000.51.521.10.48.005			1/22/2019	34873	PDFL Electrical	23.90	
501.0000.51.521.10.48.005			1/22/2019	34880	PDFL Other	49.05	
501.0000.51.521.10.48.005			1/9/2019	34730	PDFL Car Maint	985.64	
501.0000.51.521.10.48.005			1/9/2019	34730	PDFL Car Maint	52.26	
501.0000.51.521.10.48.005			1/9/2019	34730	PDFL Car Maint	1,498.52	
501.0000.51.521.10.48.005			1/9/2019	34730	PDFL Car Maint	287.11	
504.0000.09.518.35.48.001			1/9/2019	34745	PDFL Insurance Repair Claim #2	833.86	
501.0000.51.521.10.48.005			1/9/2019	34745	PDFL Oil Change	77.35	
501.0000.51.521.10.48.005			1/9/2019	34745	PDFL Safety Inspection	607.40	
501.0000.51.521.10.48.005			1/9/2019	34745	PDFL Other	144.05	
501.0000.51.521.10.48.005			1/9/2019	34745	PDFL Engine Work	535.41	
501.0000.51.521.10.48.005			1/9/2019	34745	PDFL Wipers	29.25	
501.0000.51.521.10.48.005			1/9/2019	34745	PDFL Alignment	172.06	
501.0000.51.521.10.48.005			1/9/2019	34749	PDFL Oil Change	85.99	
501.0000.51.521.10.48.005			1/9/2019	34749	PDFL Safety Inspection	20.75	
501.0000.51.521.10.48.005			1/9/2019	34749	PDFL Wipers	23.29	
501.0000.51.521.10.48.005			1/9/2019	34776	PDFL Oil Change	87.82	
501.0000.51.521.10.48.005			1/9/2019	34776	PDFL Tires	125.33	
501.0000.51.521.10.48.005			1/9/2019	34776	PDFL Rotate Tires	31.92	
180.0000.15.521.21.48.001			1/9/2019	34786	PDFL Car Maint	615.91	
180.0000.15.521.21.48.001			1/9/2019	34786	PDFL Car Maint	449.39	
501.0000.51.521.10.48.005			1/9/2019	34788	PDFL Oil Change	86.40	
501.0000.51.521.10.48.005			1/9/2019	34788	PDFL Other	49.17	
501.0000.51.521.10.48.005			1/9/2019	34788	PDFL Body Work	49.17	
501.0000.51.521.10.48.005			1/9/2019	34788	PDFL Safety Inspection	22.43	
501.0000.51.521.10.48.005			1/9/2018	34728	PDFL Diagnostics	24.52	
501.0000.51.521.10.48.005			1/9/2018	34735	PDFL Oil Change	88.13	
501.0000.51.521.10.48.005			1/9/2018	34741	PDFL Diagnostics	29.43	
501.0000.51.521.10.48.005			1/9/2018	34743	PDFL Radiator	682.04	
181.0000.15.521.21.48.001			1/9/2018	34762	PDFL Oil Change	99.70	
501.0000.51.521.10.48.005			1/9/2018	34767	PDFL Wipers	26.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/9/2018	34775	PDFL Tires	54.05	
501.0000.51.521.10.48.005			1/9/2018	34777	PDFL Other	49.05	
501.0000.51.521.10.48.005			1/9/2018	34778	PDFL Other	183.04	
501.0000.51.521.10.48.005			1/9/2018	34785	PDFL Tire Repair	49.05	
501.0000.51.521.10.48.005			1/15/2019	34802	PDFL Tire Repair	49.05	
501.0000.51.521.10.48.005			1/15/2019	34815	PDFL Oil Change	86.50	
501.0000.51.521.10.48.005			1/15/2019	34815	PDFL Safety Inspection	21.25	
501.0000.51.521.10.48.005			1/15/2019	34818	PDFL Safey Inspection	318.09	
501.0000.51.521.10.48.005			1/15/2019	34818	PDFL Exhaust	13.55	
501.0000.51.521.10.48.005			1/15/2019	34818	PDFL Other	287.48	
501.0000.51.521.10.48.005			1/17/2019	34791	PDFL Oil Change	94.12	
501.0000.51.521.10.48.005			1/17/2019	34791	PDFL Brakes	447.24	
501.0000.51.521.10.48.005			1/17/2019	34791	PDFL Other	195.99	
501.0000.51.521.10.48.005			1/16/2019	34693	PDFL Exhaust	1,053.18	
501.0000.51.521.10.48.005			1/16/2019	34693	PDFL Other	103.53	
501.0000.51.521.10.48.005			1/16/2019	34737	PDFL Other	597.86	
501.0000.51.521.10.48.005			1/16/2019	34787	PDFL Oil Change	77.35	
501.0000.51.521.10.48.005			1/16/2019	34787	PDFL Safety Inspection	340.13	
501.0000.51.521.10.48.005			1/16/2019	34787	PDFL Brakes	834.92	
501.0000.51.521.10.48.005			1/16/2019	34787	PDFL Other	188.83	
501.0000.51.521.10.48.005			1/16/2019	34787	PDFL Engine	245.83	
501.0000.51.521.10.48.005			1/16/2019	34787	PDFL Transmission	403.15	
501.0000.51.521.10.48.005			1/16/2019	34808	PDFL Tire Repair	49.05	
501.0000.51.521.10.48.005			1/16/2019	34816	PDFL Diagnosis	50.88	
501.0000.51.521.10.48.005			1/16/2019	34816	PDFL Steering	169.84	
501.0000.51.521.10.48.005			1/16/2019	34816	PDFL Tire Rotation	32.20	
501.0000.51.521.10.48.005			1/16/2019	34816	PDFL Alignment	97.58	
501.0000.51.521.10.48.005			1/16/2019	38421	PDFL Oil Change	96.18	
501.0000.51.521.10.48.005			1/16/2019	38421	PDFL Safety Inspection	27.84	
501.0000.51.521.10.48.005			1/16/2019	38421	PDFL Brakes	553.37	
13510	1/31/2019	007355		TRIPPER'S TRAILER SERVICE &			\$645.11
501.0000.51.548.79.48.005			1/9/2019	5024	PKFL Safety Inspection, Brake	359.37	
501.0000.51.548.79.48.005			1/4/2019	5015	PKFL Safety Inspection, Brake	285.74	
13511	1/31/2019	009372		VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			1/1/2019	114387	IT 01/19 Server Hosting	90.00	
13512	1/31/2019	009107		WASHINGTON CITIES INSURANCE,			\$40.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.514.30.41.001			1/23/2019	14446	LG 03/05/19-03/05/23 Notary Bo	40.00	
13513	2/8/2019	000536		CITY TREASURER CITY OF TACOMA,			\$135.16
101.0000.11.542.63.47.006			1/30/2019	100262588 01/30/19	PKST 11/18/18-01/29/19 6100 Lk	135.16	
13514	2/8/2019	009689		FLO HAWKS,			\$230.79
401.0000.11.531.10.48.001			12/10/2018	66047811	PKSW 12/10 Inspect For Maint 1	230.79	
13515	2/8/2019	011937		KEATING, BUCKLIN & MCCORMACK,			\$149.40
001.0000.06.515.30.41.001			12/13/2018	11625	LG 12/18 Lkwd Adv. SU Jones	149.40	
13516	2/8/2019	002185		LOWE'S COMPANIES INC,			\$12.23
502.0000.17.521.50.31.001			12/31/2018	923870	PKFC Maint. Supplies	12.23	
13517	2/8/2019	000366		NORTHWEST CASCADE INC,			\$258,200.90
302.0039.21.595.30.63.108			2/8/2019	AG 2018-079 PP # 4	PWCP AG 2018-079 11/01-12/31 G	258,200.90	
13518	2/8/2019	000407		PIERCE COUNTY,			\$84,219.00
001.0000.06.514.40.51.019			1/24/2019	CI-263475	LG 2018 Voter Maintenance Char	84,219.00	
13519	2/8/2019	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			12/31/2018	INV1-656	PD 12/18 Photo Enforcement	32,240.00	
13520	2/8/2019	003297		ANDERSON, DONALD L			\$228.00
001.0000.01.511.60.43.004			2/8/2019	2/5-2/7/19 Per Diem	CC Federal Lobbying: Anderson	228.00	
13521	2/8/2019	010800		CAULFIELD, JOHN			\$228.00
001.0000.03.513.10.43.004			2/8/2019	2/5-2/7/19 Per Diem	CM Federal Lobbying: Caulfield	228.00	
13522	2/8/2019	009819		WHALEN, JASON			\$228.00
001.0000.01.511.60.43.004			2/8/2019	2/5-2/7/19 Per Diem	CC Federal Lobbying: Whalen	228.00	
13523	2/15/2019	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$645.10
501.0000.51.548.79.32.001			12/11/2018	1352479-IN	PKFL 11/27-12/10/18	12.19	
501.0000.51.548.79.32.002			12/11/2018	1352479-IN	PKFL 11/27-12/10/18	25.23	
501.0000.51.548.79.32.002			12/11/2018	1352479-IN	PKFL 11/27-12/10/18	52.34	
501.0000.51.548.79.32.002			12/11/2018	1352479-IN	PKFL 11/27-12/10/18	59.38	
501.0000.51.548.79.32.002			12/11/2018	1352479-IN	PKFL 11/27-12/10/18	15.45	
501.0000.51.548.79.32.002			12/11/2018	1352479-IN	PKFL 11/27-12/10/18	17.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			12/11/2018	1352479-IN	PKFL 11/27-12/10/18	55.95	
501.0000.51.548.79.32.001			12/11/2018	1352479-IN	PKFL 11/27-12/10/18	41.19	
501.0000.51.548.79.32.001			12/11/2018	1352479-IN	PKFL 11/27-12/10/18	52.51	
501.0000.51.548.79.32.001			12/11/2018	1352479-IN	PKFL 11/27-12/10/18	122.53	
501.0000.51.548.79.32.001			12/11/2018	1352479-IN	PKFL 11/27-12/10/18	30.72	
501.0000.51.548.79.32.001			12/11/2018	1352479-IN	PKFL 11/27-12/10/18	29.18	
501.0000.51.548.79.32.001			12/11/2018	1352479-IN	PKFL 11/27-12/10/18	12.01	
501.0000.51.548.79.32.001			12/11/2018	1352479-IN	PKFL 11/27-12/10/18	119.26	
13524	2/15/2019	011842		AXUM GENERAL CONSTRUCTION,			\$85,969.92
302.0065.21.595.30.63.108			12/31/2018	2018-166 PP # 3 2018	PWCP AG 2018-166 12/21-12/31 G	85,969.92	
13525	2/15/2019	003946		BATTERIES PLUS,			\$370.49
502.0000.17.518.35.31.001			12/4/2018	P8909249	PKFC Batteries	199.53	
502.0000.17.521.50.31.001			12/4/2018	P8909491	PKFC Batteries	170.96	
13526	2/15/2019	000536		CITY TREASURER CITY OF TACOMA,			\$9.25
101.0000.11.542.64.47.005			2/12/2019	100349749 02/12/19	PKST 12/12/18-01/11/19 7717 BP	9.25	
13527	2/15/2019	011987		FEDERAL EASTERN INTERNATIONAL,			\$448.12
001.0000.15.521.21.35.010			11/15/2018	507183	PD Guardian Carrier, Radio & P	448.12	
13528	2/15/2019	003696		KONE INC,			\$1,248.38
502.0000.17.542.65.41.001			1/25/2019	1157735606	PKFC 12/26/18 Trnst Stn Maint.	672.20	
502.0000.17.542.65.41.001			1/29/2019	1157737329	PKFC 12/31 Lkwd Stn Svc Call	576.18	
13529	2/15/2019	000366		NORTHWEST CASCADE INC,			\$4,076.29
302.0039.21.595.30.63.108			12/31/2018	AG 2018-079 PP # 5	PWCP AG 2018-079 12/01-12/31 G	4,076.29	
13530	2/15/2019	000407		PIERCE COUNTY,			\$4,062.48
001.0000.15.521.21.41.001			12/31/2018	CI-263095	PD Q4/18 Fingerprint ID	335.00	
001.0000.11.565.10.53.001			2/7/2019	CI-264596	PK Q3/18 Correction & Q4/18 2	3,727.48	
13531	2/15/2019	002881		SPRAGUE PEST SOLUTIONS CO,			\$61.72
502.0000.17.518.35.41.001			11/30/2018	3672993	PKFC 11/30 CH Pest Control	61.72	
13532	2/15/2019	011591		911 SUPPLY INC,			\$1,232.82
001.0000.15.521.22.31.008			1/18/2019	69748	PD Boere & Beachamp Uniforms	1,026.44	
001.0000.15.521.22.31.008			1/23/2019	69833	PD Belt Loop: S Brown	20.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			1/23/2019	69835	PD Holster	185.49	
13533	2/15/2019	000005		ABC LEGAL MESSENGERS, INC,			\$195.00
001.0000.06.515.30.41.001			1/24/2019	4656094.100	LG/PD 01/19 Monthly Retainer	97.50	
001.0000.15.521.10.41.001			1/24/2019	4656094.100	LG/PD 01/19 Monthly Retainer	97.50	
13534	2/15/2019	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$11,272.29
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	207.74	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	125.61	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	56.45	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	136.04	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	132.22	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	56.96	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	120.02	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	41.45	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	170.87	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	49.08	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	157.40	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	34.07	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	39.41	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	149.26	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	127.14	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	111.63	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	106.03	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	112.14	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	58.99	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	159.43	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	58.74	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	86.96	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	213.59	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	261.14	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	46.02	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	28.48	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	152.57	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	106.29	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	55.69	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	148.75	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	100.69	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	193.50	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	47.30	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	37.89	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	72.98	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	24.92	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	51.11	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	118.75	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	53.65	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	169.60	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	35.60	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	48.82	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	132.73	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	60.01	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	18.56	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	67.89	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	23.14	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	159.94	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	64.33	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	32.29	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	97.39	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	87.22	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	93.07	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	205.45	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	36.11	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	13.99	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	61.03	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	39.92	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	102.73	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	14.75	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	223.25	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	72.47	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	50.60	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	11.95	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	84.67	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	122.31	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	30.51	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	166.55	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	43.74	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	235.20	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	206.22	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	43.23	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	144.17	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	93.83	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	27.21	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	255.55	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	132.48	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	144.68	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	71.45	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	138.33	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	113.41	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	42.21	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	48.57	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	54.92	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	36.11	
180.0000.15.521.21.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	36.36	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	35.85	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	31.28	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	18.56	
180.0000.15.521.21.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	54.42	
180.0000.15.521.21.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	49.33	
180.0000.15.521.21.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	36.36	
180.0000.15.521.21.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	37.63	
180.0000.15.521.21.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	12.71	
181.0000.15.521.30.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	40.94	
501.0000.51.521.10.32.001			1/30/2019	1377140-IN	PDFL 1/19-30/19	35.02	
501.0000.51.548.79.32.001			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	87.51	
501.0000.51.548.79.32.001			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	106.90	
501.0000.51.548.79.32.001			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	43.30	
501.0000.51.548.79.32.001			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	85.93	
501.0000.51.548.79.32.001			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	86.60	
501.0000.51.548.79.32.002			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	32.70	
501.0000.51.548.79.32.002			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	72.17	
501.0000.51.548.79.32.002			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	74.43	
501.0000.51.548.79.32.002			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	72.40	
501.0000.51.548.79.32.002			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	163.06	
501.0000.51.548.79.32.002			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	358.37	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	50.07	
501.0000.51.548.79.32.002			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	60.67	
501.0000.51.548.79.32.002			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	87.96	
501.0000.51.548.79.32.002			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	20.30	
501.0000.51.548.79.32.002			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	82.09	
501.0000.51.548.79.32.002			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	15.79	
501.0000.51.548.79.32.001			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	107.80	
501.0000.51.548.79.32.001			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	69.91	
501.0000.51.548.79.32.001			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	119.08	
501.0000.51.548.79.32.001			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	69.91	
501.0000.51.548.79.32.001			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	153.81	
501.0000.51.548.79.32.001			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	64.50	
501.0000.51.548.79.32.001			2/5/2019	1380671 IN	PKFL 1/21-2/4/19	37.20	
501.0000.51.548.79.32.001			1/22/2019	1373466-IN	PKFL 1/7-21/19	25.38	
501.0000.51.548.79.32.001			1/22/2019	1373466-IN	PKFL 1/7-21/19	78.76	
501.0000.51.548.79.32.001			1/22/2019	1373466-IN	PKFL 1/7-21/19	34.90	
501.0000.51.548.79.32.001			1/22/2019	1373466-IN	PKFL 1/7-21/19	97.06	
501.0000.51.548.79.32.001			1/22/2019	1373466-IN	PKFL 1/7-21/19	42.93	
501.0000.51.548.79.32.001			1/22/2019	1373466-IN	PKFL 1/7-21/19	51.33	
501.0000.51.548.79.32.001			1/22/2019	1373466-IN	PKFL 1/7-21/19	55.62	
501.0000.51.548.79.32.001			1/22/2019	1373466-IN	PKFL 1/7-21/19	57.49	
501.0000.51.548.79.32.001			1/22/2019	1373466-IN	PKFL 1/7-21/19	31.17	
501.0000.51.548.79.32.001			1/22/2019	1373466-IN	PKFL 1/7-21/19	117.58	
13535	2/15/2019	011842		AXUM GENERAL CONSTRUCTION,			\$17,356.80
302.0065.21.595.30.63.001			1/20/2019	2018-166 PP # 3 2019	PWCP AG 2018-166 01/01-01/20 G	17,356.80	
13536	2/15/2019	003946		BATTERIES PLUS,			\$29.63
503.0000.04.518.80.31.001			2/6/2019	P11305677	IT Batteries	14.80	
503.0000.04.518.80.31.001			1/31/2019	P11084047	IT Batteries	14.83	
13537	2/15/2019	008226		BIO CLEAN INC,			\$357.18
001.0000.15.521.10.41.001			1/30/2019	9517	PD 01/25 Decontaminate Holding	357.18	
13538	2/15/2019	011701		BUENAVISTA SERVICES INC,			\$8,381.96
502.0000.17.518.30.41.001			1/20/2019	6252	PKFC 01/19 Custodial Svcs	4,524.21	
502.0000.17.521.50.41.001			1/20/2019	6252	PKFC 01/19 Custodial Svcs	2,309.72	
001.0000.11.576.81.41.001			1/20/2019	6252	PKFC 01/19 Custodial Svcs	449.07	
502.0000.17.542.65.49.010			1/20/2019	6252	PKFC 01/19 Custodial Svcs	1,098.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13539	2/15/2019	010262		CENTURYLINK,			\$177.15
503.0000.04.518.80.42.001			2/1/2019	253-581-8220 448B	IT 02/02-03/02 Phone	47.88	
503.0000.04.518.80.42.001			2/1/2019	253-584-2263 463B	IT 02/01-03/01 Phone	75.54	
503.0000.04.518.80.42.001			2/1/2019	253-584-5364 399B	IT 02/01-03/01 Phone	53.73	
13540	2/15/2019	003883		CHUCKALS INC,			\$384.54
001.0000.99.518.40.31.001			2/1/2019	977303-0	ND Supplies	384.54	
13541	2/15/2019	000536		CITY TREASURER CITY OF TACOMA,			\$11,574.33
101.0000.11.542.63.47.006			2/1/2019	100223530 02/01/19	PKST 01/01-01/31 9315 GLD SW	2,087.64	
101.0000.11.542.64.47.005			2/5/2019	100436441 02/05/19	PKST 12/05/18-02/04/19 7804 83	4.01	
101.0000.11.542.64.47.005			2/5/2019	100436443 02/05/19	PKST 12/05/18-02/04/19 8103 83	4.01	
502.0000.17.518.35.47.005			1/30/2019	100113209 01/30/19	PKFC 12/28/18-01/29/19 6000 Ma	8,655.06	
101.0000.11.542.63.47.006			1/30/2019	100218262 01/30/19	PKST 12/28/18-01/29/19 10601 M	81.96	
101.0000.11.542.63.47.006			1/30/2019	100218270 01/30/19	PKST 12/18/18-01/29/19 10602 M	20.07	
101.0000.11.542.64.47.005			1/30/2019	100218275 01/30/19	PKST 12/28/18-01/29/19 10511 G	83.28	
101.0000.11.542.63.47.006			2/12/2019	100349546 02/12/19	PKST 12/12/18-02/11/19 7210 BP	55.06	
101.0000.11.542.64.47.005			2/12/2019	100351985 02/12/19	PKST 12/12/18-02/11/19 7500 BP	215.75	
101.0000.11.542.64.47.005			2/12/2019	100475269 02/12/19	PKST 12/12/18-02/11/19 6621 BP	3.29	
101.0000.11.542.64.47.005			2/12/2019	100475274 02/12/19	PKST 12/12/18-02/11/19 6401 FI	4.01	
101.0000.11.542.64.47.005			2/13/2019	100432466 02/13/19	PKST 12/13/18-02/12/19 5911 11	4.01	
101.0000.11.542.63.47.006			2/13/2019	100440754 02/13/19	PKST 01/12-02/11 7211 BPW W #S	21.85	
101.0000.11.542.63.47.006			2/13/2019	100440755 02/13/19	PKST 12/12/18-02/11/19 7001 BP	58.55	
101.0000.11.542.63.47.006			2/13/2019	100898201 02/13/19	PKST 01/12-02/11 7729 BPW W	178.95	
101.0000.11.542.64.47.005			2/13/2019	100905390 02/13/19	PKST 12/12/18-02/11/19 7429 BP	96.83	
13542	2/15/2019	005786		CLASSY CHASSIS,			\$518.79
501.0000.51.548.79.48.005			1/31/2019	4422	PKFL 01/19 Car Wash	12.18	
501.0000.51.548.79.48.005			1/31/2019	4422	PKFL 01/19 Car Wash	6.50	
501.0000.51.548.79.48.005			1/31/2019	4422	PKFL 01/19 Car Wash	6.50	
501.0000.51.548.79.48.005			1/31/2019	4422	PKFL 01/19 Car Wash	6.50	
501.0000.51.521.10.48.005			2/1/2019	4435	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			2/1/2019	4435	PDFL Oil Change	97.72	
501.0000.51.521.10.48.005			2/1/2019	4435	PDFL Oil Change	69.68	
501.0000.51.521.10.48.005			2/1/2019	4435	PDFL Detail	186.82	
501.0000.51.521.10.48.005			1/25/2019	4415	PDFL Oil Change	54.97	
13543	2/15/2019	010648		DIAMOND MARKETING SOLUTIONS,			\$100.00

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001.0000.99.518.40.42.002			2/5/2019	281442	ND 01/19 Daily Mail	100.00	
13544	2/15/2019	012244		DOMINGUEZ, CHRISTOPHER			\$176.41
401.0000.41.531.10.31.008			2/2/2019	22370	PWSW Replace Dominguez Persona	176.41	
13545	2/15/2019	009689		FLO HAWKS,			\$230.79
401.0000.11.531.10.48.001			1/8/2019	66050049	PWSW Lift Station Inspection 1	230.79	
13546	2/15/2019	007965		GORDON THOMAS HONEYWELL,			\$7,967.20
001.0000.03.513.10.41.001			1/31/2019	Jan19 1014	CM AG 2018-189 01/19 Govt'l Af	4,956.52	
192.0000.00.558.60.41.001			1/31/2019	Jan19 1185	SSMP AG 2018-125 01/19 Gov'tl	3,010.68	
13547	2/15/2019	002825		GRAYBAR ELECTRIC COMPANY,			\$1,237.89
101.0000.11.542.64.31.001			2/1/2019	9308436860	PKST Maint Supplies	177.15	
101.0000.11.542.64.31.001			2/1/2019	9308436861	PKST Maint Supplies	342.59	
101.0000.11.542.64.31.001			2/6/2019	9308509609	PKST Maint. Supplies	718.15	
13548	2/15/2019	010115		GREEN TECH EXCAVATION,			\$6,906.94
301.0020.11.594.76.63.001			1/28/2019	1448	PK Demo 8823 & 8825 25th Ave.	6,906.94	
13549	2/15/2019	011428		GUNDERSON LAW OFFICE PLLC,			\$2,975.00
001.0000.06.515.31.41.001			2/13/2019	1016	LG AG 2019-002 02/03-02/08 Pro	1,225.00	
001.0000.06.515.31.41.001			2/4/2019	1014	LG AG 2019-002 01/28-02/01 Pro	1,750.00	
13550	2/15/2019	012263		HOLT SERVICES INC,			\$3,681.65
401.0000.11.531.10.41.001			1/31/2019	4236	PK WELL DECOMMISSIONING at 112	3,350.00	
401.0000.11.531.10.41.001			1/31/2019	4236	Sales Tax	331.65	
13551	2/15/2019	011300		HORWATH LAW PLLC,			\$46,466.16
001.0000.02.512.51.41.004			2/8/2019	01/19	MC AG 2019-001 01/19 Public De	44,166.66	
001.9999.02.512.51.41.001			2/8/2019	01/19	MC 01/19 Investigator Svcs	2,299.50	
13552	2/15/2019	008301		IN TIME RENOVATIONS LLC,			\$18,229.97
190.4004.52.559.32.41.001			2/8/2019	1142	CDBG LHR-104-A Howard	22,376.90	
190.0000.00.223.40.00.000			2/8/2019	1142	CDBG LHR-104-A Howard Retainag	-4,146.93	
13553	2/15/2019	011937		KEATING, BUCKLIN & MCCORMACK,			\$102.00
001.0000.06.515.30.41.001			1/14/2019	11808	LG 01/01-01/04 Lkwd Adv Su Jon	102.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13554	2/15/2019	003696		KONE INC,			\$3,822.51
502.0000.17.521.50.41.001			1/25/2019	921213250	PKFC PD Hydraulic Elevator Ful	3,382.19	
502.0000.17.542.65.41.001			1/25/2019	1157735607	PKFC 01/14 Trnst Stn Svc Call	440.32	
13555	2/15/2019	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,879.30
101.0000.11.542.64.47.005			1/28/2019	67044-028 01/28/19	PKST 12/24/18-01/24/19 Pac Hwy	77.52	
401.0000.41.531.10.47.005			1/28/2019	67044-037 01/28/19	PWSW 12/24/18-01/24/19 Pac Hwy	48.41	
101.0000.11.542.64.47.005			1/28/2019	67044-038 01/28/19	PKST 12/24/18-01/24/19 BP Way	74.58	
001.0000.11.576.80.47.005			1/28/2019	67044-041 01/28/19	PKFC 12/24/18-01/24/19 4721 12	40.45	
101.0000.11.542.64.47.005			1/28/2019	67044-043 01/28/19	PKST 12/24/18-01/24/19 BPW SW	206.80	
101.0000.11.542.64.47.005			1/28/2019	67044-054 01/28/19	PKST 12/24/18-01/24/19 11417 P	73.68	
101.0000.11.542.64.47.005			1/28/2019	67044-055 01/28/19	PKST 12/24/18-01/24/19 11424 P	76.54	
101.0000.11.542.64.47.005			1/28/2019	67044-056 01/28/19	PKST 12/24/18-01/24/19 11517 P	78.33	
401.0000.41.531.10.47.005			1/28/2019	67044-057 01/28/19	PWSW 12/24/18-01/24/19 5118 Se	53.95	
101.0000.11.542.64.47.005			2/7/2019	67044-002 02/07/19	PKST 01/03-02/03 Pac Hwy & STW	81.36	
101.0000.11.542.64.47.005			2/7/2019	67044-012 02/07/19	PKST 01/03-02/03 Hwy 512 & STW	109.57	
101.0000.11.542.63.47.006			2/7/2019	67044-014 02/07/19	PKST 01/03-02/03 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			2/7/2019	67044-016 02/07/19	PKST 01/03-02/03 40th Ave SW	66.18	
101.0000.11.542.64.47.005			2/7/2019	67044-031 02/07/19	PKST 01/03-02/03 84th St S & S	72.25	
101.0000.11.542.64.47.005			2/7/2019	67044-032 02/07/19	PKST 01/03-02/03 100th ST SW &	91.18	
001.0000.11.576.80.47.005			2/7/2019	67044-048 02/07/19	PKFC 01/03-02/03 2716 84th St	83.48	
101.0000.11.542.64.47.005			2/7/2019	67044-050 02/07/19	PKST 01/03-02/03 LKWD Dr SW/St	82.96	
101.0000.11.542.64.47.005			2/7/2019	67044-053 02/07/19	PKST 01/03-02/03 4648 Steil Bl	57.88	
101.0000.11.543.50.47.005			2/7/2019	67044-074 02/07/19	PKST 01/03-02/03 9424 Front St	590.67	
001.0000.11.576.80.47.005			2/7/2019	67044-075 02/07/19	PKFC 01/03-02/03 8807 25th Ave	142.84	
101.0000.11.542.64.47.005			2/7/2019	67044-078 02/07/19	PKST 01/03-02/03 100th St SW &	177.87	
101.0000.11.542.64.47.005			2/7/2019	67044-079 02/07/19	PKST 01/03-02/03 96th St S & S	137.16	
101.0000.11.542.64.47.005			2/7/2019	67044-080 02/07/19	PKST 01/03-02/03 8802 STW	86.36	
101.0000.11.542.64.47.005			2/7/2019	67044-081 02/07/19	PKST 01/03-02/03 3601 Steil Bl	79.22	
101.0000.11.542.63.47.006			2/7/2019	67044-083 02/07/19	PKST 01/03-02/03 40th & 100th	115.37	
101.0000.11.542.64.47.005			2/7/2019	67044-084 02/07/19	PKST 01/03-02/03 Steil & LKVW	83.15	
13556	2/15/2019	000288		LAKWOOD HARDWARE & PAINT INC,			\$175.66
001.0000.11.576.80.31.001			2/7/2019	571620	PKFC Maint. Supplies	7.90	
001.0000.11.576.80.31.001			1/30/2019	570639	PKFC Maint Supplies	3.93	
101.0000.11.544.90.31.001			1/29/2019	570506	PKST Supplies	14.80	
001.0000.11.576.80.31.001			2/5/2019	571261	PKFC Maint Supplies	65.90	
001.0000.11.576.80.31.001			2/1/2019	570878	PKFC Maint Supplies	83.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13557	2/15/2019	005490		LAKESWOOD PLAYHOUSE,			\$1,513.32
104.0013.01.557.30.41.001			1/22/2019	01/19	HM AG 2019-021 01/19 Lodging T	1,513.32	
13558	2/15/2019	003008		LARSEN SIGN CO,			\$598.96
504.0000.09.518.35.48.001			1/30/2019	24909	RM Cl# 2018-0105B Apply Letter	598.96	
13559	2/15/2019	011849		LAW OFFICE DENA M.P. BURKE,			\$2,373.50
001.0000.06.515.31.41.001			2/5/2019	6-2019	LG AG 2018-188 01/29-01/31 Pro	611.00	
001.0000.06.515.31.41.001			2/12/2019	7-2019	LG AG 2018-188 02/05-02/07 Pro	940.00	
001.0000.06.515.31.41.001			1/29/2019	5-2019	LG AG 2018-188 01/22-01/24 Pro	822.50	
13560	2/15/2019	002296		LEXIS NEXIS,			\$672.58
503.0000.04.518.80.49.004			1/31/2019	3091861039	IT 01/31 LexisNexis	672.58	
13561	2/15/2019	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$13.90
001.0000.15.521.10.41.001			1/31/2019	1226184-20190131	PD 01/19 Person Searches	13.90	
13562	2/15/2019	002185		LOWE'S COMPANIES INC,			\$723.58
502.0000.17.521.50.31.001			2/8/2019	924350	PKFC Supplies	9.18	
502.0000.17.518.35.31.001			1/18/2019	923125	PKFC Supplies	17.45	
101.0000.11.542.64.31.001			1/22/2019	923072	PKST Supplies	25.57	
502.0000.17.521.50.31.001			1/22/2019	924051	PKFC Supplies	9.84	
401.9999.41.531.10.31.030			1/17/2019	970245	PWSW Supplies	380.30	
502.0000.17.521.50.31.001			1/16/2019	923631	PKFC Supplies	23.41	
502.0000.17.521.50.31.001			1/16/2019	923670	PKFC Supplies	6.67	
502.0000.17.518.35.31.001			1/10/2019	924434	PKFC Supplies	8.32	
101.0000.11.544.90.31.001			1/11/2019	924474	PKST Supplies	15.74	
502.0000.17.521.50.31.001			1/2/2019	923316	PKFC Supplies	13.62	
502.0000.17.521.50.31.001			1/2/2019	924953	PKFC Supplies	23.56	
001.0000.11.576.80.31.001			1/3/2019	923499	PKFC Supplies	99.07	
502.0000.17.521.50.31.001			1/7/2019	924212	PKFC Supplies	90.85	
13563	2/15/2019	012293		LTA INC,			\$1,609.00
192.0000.00.558.60.31.071			2/2/2019	2386	SSMP Connect Kit Promo	1,609.00	
13564	2/15/2019	000313		LYNCH CREEK QUARRY LLC,			\$814.60
401.9999.41.531.10.48.001			1/22/2019	100912	PWSW Rocks	814.60	
13565	2/15/2019	009430		MCCLENDON, ANESSA			\$807.60

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001.0000.11.569.50.41.001			2/11/2019	01/02-02/08/19	PKSR 01/02-02/08 Instructor	807.60	
13566	2/15/2019	009724		MILES RESOURCES LLC,			\$463.19
101.0000.11.542.30.49.018			1/31/2019	290019	PKST Waste Clean Broken Asphal	105.76	
401.9999.41.531.10.31.030			1/28/2019	289836	PWSW 5/8" CSTC	76.42	
401.9999.41.531.10.31.030			1/21/2019	289500	PWSW 5/8" CSTC	261.01	
401.9999.41.531.10.49.018			1/21/2019	289678	PWSW Recycle Concrete	20.00	
13567	2/15/2019	000365		NORTHWEST ABATEMENT SVC INC,			\$1,044.05
001.0000.15.521.10.41.001			1/29/2019	119-3470-1	PD Empty Lead Buckets, Change	1,044.05	
13568	2/15/2019	000366		NORTHWEST CASCADE INC,			\$215.71
401.9999.41.531.10.41.001			2/11/2019	0550971814	PWSW 02/11-03/10 Sani-Can 295	114.50	
001.0000.02.523.30.47.004			1/14/2019	0550940489	MC 01/10-02/10 On Call Svcs	101.21	
13569	2/15/2019	011847		NORTHWEST VERNACULAR,			\$1,000.00
001.9999.07.558.60.41.001			1/31/2019	1163	CD AG 2018-190 01/19 Public	1,000.00	
13570	2/15/2019	009317		OPTIC FUSION INC,			\$1,549.28
503.0000.04.518.80.42.001			2/1/2019	95-18259	IT 02/19 Internet Connectivity	1,549.28	
13571	2/15/2019	010255		PAPE' MACHINERY EXCHANGE,			\$685.48
501.0000.51.548.79.48.005			1/31/2019	2340675	PKFL Diagnostic Svc	685.48	
13572	2/15/2019	011972		PHOEBE MULLIGAN LICSW,			\$750.00
001.0000.15.521.10.41.001			1/27/2019	102	PD 01/10-01/24 Mental Health/P	750.00	
13573	2/15/2019	000407		PIERCE COUNTY,			\$1,750.48
001.0000.99.518.40.42.002			2/1/2019	CI-264265	ND 01/19 Mail Print Job 134249	72.22	
001.0000.15.521.10.49.005			2/1/2019	CI-264280	PD 01/19 Auth. To Tow/Impound	502.66	
001.0000.02.237.11.00.002			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	1,175.60	
13574	2/15/2019	000428		PIERCE COUNTY SEWER,			\$422.24
502.0000.17.518.35.47.004			2/1/2019	00870307 02/01/19	PKFC 01/19 6000 Main St SW	195.79	
502.0000.17.521.50.47.004			2/1/2019	01360914 02/01/19	PKFC 01/19 9401 Lkwd Dr SW	87.51	
001.0000.11.576.81.47.004			2/1/2019	01431285 02/01/19	PKFC 01/19 9601 Steil Blvd	96.93	
101.0000.11.543.50.47.004			2/1/2019	01552201 02/01/19	PKST 01/19 9420 Front St S	42.01	
13575	2/15/2019	011430		POSTAL EXPRESS INC,			\$636.00

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001.0000.99.518.40.42.002			2/1/2019	P1902156	ND 02/19 Mail P/U (No Svc. 02/	636.00	
13576	2/15/2019	010630		PRINT NW,			\$55.66
101.0000.21.543.30.49.005			1/31/2019	232120	PWST Business Cards For C. Dom	27.83	
101.0000.21.543.30.49.005			1/31/2019	232147	PWST Business Cards For R. Boh	27.83	
13577	2/15/2019	009928		PROFAST SUPPLY LLC,			\$36.90
502.0000.17.518.30.31.001			1/29/2019	18943	PKFC Supplies	36.90	
13578	2/15/2019	007183		PRO-VAC,			\$2,428.09
401.0000.11.531.10.48.001			1/24/2019	190123-033	PWSW Clean Storm Vault 9401 Lk	2,428.09	
13579	2/15/2019	000446		PUGET SOUND CLEAN AIR AGENCY,			\$9,361.75
001.0000.15.521.32.41.001			1/11/2019	19-0555 Q1/19	PD Q1/19 Clean Air Assessment	9,361.75	
13580	2/15/2019	011932		ROBERT W. DROLL,			\$3,959.75
301.0003.11.594.76.41.001			1/25/2019	18021-06	PK AG 2018-115 01/01-01/25 Har	3,959.75	
13581	2/15/2019	011411		SMARSH INC,			\$878.45
503.0000.04.518.80.41.090			1/31/2019	INV00458158	IT 01/19 Archiving Platform Co	878.45	
13582	2/15/2019	002912		SOUND ELECTRONICS,			\$270.20
502.0000.17.518.35.41.001			2/1/2019	507699	PKFC CH 03/01-05/31 Fire Alarm	102.21	
502.0000.17.518.35.41.001			2/1/2019	507700	PKFC CH 03/01-05/31 Security M	65.78	
502.0000.17.521.50.41.001			2/1/2019	507701	PKFC PD 03/01-05/31 Fire Alarm	102.21	
13583	2/15/2019	000066		SOUND UNIFORM SOLUTIONS,			\$209.19
001.0000.15.521.10.31.008			1/24/2019	201901SU275	PD Remove & Replace Svc Bars o	46.24	
001.0000.15.521.22.31.008			1/22/2019	201901SU241	PD Pants: Alwine	162.95	
13584	2/15/2019	010656		SOUTH SOUND 911,			\$162,577.50
001.0000.15.521.10.41.126			2/1/2019	03166	PD Communication Svcs	125,770.83	
001.0000.15.521.10.41.126			2/1/2019	03166	PD Core Technology Svcs	23,734.17	
001.0000.15.521.10.41.126			2/1/2019	03166	PD Full Records Svcs	7,284.17	
001.0000.15.521.10.41.126			2/1/2019	03166	PD Warrant Svcs	5,788.33	
13585	2/15/2019	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$500.05
501.0000.51.548.79.48.005			2/5/2019	29286	PKFL New Back Window	445.10	
501.0000.51.521.10.48.005			1/17/2019	28955	PDFL Window	54.95	

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13586	2/15/2019	011046		SPEIR, TIFFANY			\$33.00
001.0000.07.558.65.43.005			2/11/2019	01/03/19 GMPB Mtg.	CD GMPB Mtg: Speir	17.00	
001.0000.07.558.65.43.005			2/11/2019	02/07/19 GMPB Mtg.	CD GMPB Mtg: Speir	16.00	
13587	2/15/2019	002881		SPRAGUE PEST SOLUTIONS CO,			\$119.76
502.0000.17.542.65.49.010			2/12/2019	3754682	PKFC 02/12 General Pest Contro	54.95	
502.0000.17.518.35.41.001			1/17/2019	3721746	PKFC General Pest Control Svcs	64.81	
13588	2/15/2019	009493		STAPLES ADVANTAGE,			\$1,042.28
001.0000.11.571.20.31.001			1/17/2019	3402219379	HR Supplies	11.47	
001.0000.15.521.10.31.001				3402787330	PD Return Office Supplies	-381.57	
001.0000.15.521.10.31.001			1/22/2019	3402640819	PD Office Supplies	195.40	
001.0000.15.521.10.31.001			1/23/2019	3402714418	PD Office Supplies	381.57	
001.0000.15.521.10.31.001			1/23/2019	3402714419	PD Office Supplies	220.68	
001.0000.07.558.60.31.001			1/30/2019	3403338120	CD Office Supplies	67.19	
190.0003.52.559.31.31.001			1/30/2019	3403338120	CDBG Office Supplies	9.11	
001.0000.07.558.50.31.001			1/30/2019	3403338120	CD Office Supplies	47.95	
101.0000.21.544.20.31.001			1/30/2019	3403338120	PWST Office Supplies	175.06	
401.0000.41.531.10.31.001			1/30/2019	3403338120	PWSW Office Supplies	175.06	
001.0000.07.558.50.31.001			1/30/2019	3403338121	CD Office Supplies	10.29	
001.0000.15.521.10.31.001			1/25/2019	3402927444	PD Office Supplies	130.07	
13589	2/15/2019	009243		SURPLUS AMMO & ARMS, LLC,			\$7,782.94
001.0000.15.521.22.35.010			1/29/2019	19-0052	PD Leupold, DeltaPoint Pro Ref	340.21	
001.9999.15.521.26.35.010			1/28/2019	19-0001A	PD 2nd Gen Socom Suppressor Hi	4,337.45	
001.9999.15.521.26.35.010			1/28/2019	19-0001A	PD 3 Prong Flash Hider for M4/	547.45	
001.9999.15.521.26.35.010			1/28/2019	19-0001A	freight	30.00	
001.9999.15.521.26.35.010			1/28/2019	19-0001A	Sales Tax	429.41	
001.9999.15.521.26.35.010			1/28/2019	19-0001A	Sales Tax	54.20	
001.9999.15.521.26.35.010			1/28/2019	19-0001A	Sales Tax	2.97	
001.0000.15.521.10.31.020			2/8/2019	19-0053	PD Leupold, DeltaPoint Pro Ref	1,854.00	
001.0000.15.521.10.31.020			2/8/2019	19-0053	Sales Tax	187.25	
13590	2/15/2019	006497		SYSTEMS FOR PUBLIC SAFETY,			\$23,724.10
501.0000.51.521.10.48.005			2/12/2019	34884	PDFL Brakes	564.95	
501.0000.51.521.10.48.005			2/12/2019	34884	PDFL Electrical	27.73	
501.0000.51.521.10.48.005			2/12/2019	34884	PDFL Other	31.13	
501.0000.51.521.10.48.005			2/12/2019	34909	PDFL Engine Work	634.38	

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501.0000.51.521.10.48.005			2/12/2019	34909	PDFL Electrical	428.61	
501.0000.51.521.10.48.005			2/12/2019	34957	PDFL Tires	818.47	
501.0000.51.521.10.48.005			2/12/2019	34965	PDFL Oil Change	88.51	
501.0000.51.521.10.48.005			2/12/2019	34965	PDFL Safety Inspection	23.26	
501.0000.51.521.10.48.005			2/12/2019	34965	PDFL Tires	805.57	
501.0000.51.521.10.48.005			2/12/2019	34965	PDFL Electrical	5.85	
501.0000.51.521.10.48.005			2/12/2019	34965	PDFL Battery	379.89	
501.0000.51.521.10.48.005			2/12/2019	34965	PDFL Other	26.57	
501.0000.51.521.10.48.005			2/12/2019	34969	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			2/12/2019	34969	PDFL Electrical	296.59	
501.0000.51.521.10.48.005			2/12/2019	34969	PDFL Wipers	26.73	
501.0000.51.521.10.48.005			2/12/2019	34969	PDFL Tires	806.49	
501.0000.51.521.10.48.005			2/12/2019	34969	PDFL Safety Inspection	24.17	
501.0000.51.548.79.41.001			2/18/2019	34863	PKFL Removed Radio	147.13	
501.0000.51.521.10.48.005			1/30/2019	34925	PDFL Oil Change	83.98	
501.0000.51.521.10.48.005			1/30/2019	34925	PDFL Safety Inspection	20.83	
501.0000.51.521.10.48.005			1/30/2019	34925	PDFL Tire Rotation	30.16	
501.0000.51.521.10.48.005			2/5/2019	34926	PDFL Car Maint	392.08	
501.0000.51.521.10.48.005			2/5/2019	34926	PDFL Car Maint	203.44	
501.0000.51.521.10.48.005			2/5/2019	34926	PDFL Car Maint	776.70	
501.0000.51.521.10.48.005			2/5/2019	34926	PDFL Car Maint	32.62	
501.0000.51.521.10.48.005			2/5/2019	34943	PDFL Car Maint	86.11	
501.0000.51.521.10.48.005			2/5/2019	34943	PDFL Car Maint	20.86	
501.0000.51.521.10.48.005			2/5/2019	34943	PDFL Car Maint	30.20	
501.0000.51.521.10.48.005			2/5/2019	34945	PDFL Wipers	13.70	
501.0000.51.521.10.48.005			2/5/2019	34946	PDFL Wipers	26.82	
501.0000.51.548.79.48.005			2/1/2019	34898	PKFL Install Radio & Beacon Li	1,766.37	
501.0000.51.521.10.48.005			2/1/2019	34900	PDFL Car Maint	85.76	
501.0000.51.521.10.48.005			2/1/2019	34900	PDFL Car Maint	96.59	
501.0000.51.521.10.48.005			2/1/2019	34900	PDFL Car Maint	500.79	
501.0000.51.521.10.48.005			2/1/2019	34900	PDFL Car Maint	659.68	
501.0000.51.521.10.48.005			2/1/2019	34900	PDFL Car Maint	61.84	
501.0000.51.521.10.48.005			2/1/2019	34900	PDFL Car Maint	96.70	
501.0000.51.521.10.48.005			2/1/2019	34922	PDFL Oil Change	93.09	
501.0000.51.521.10.48.005			2/1/2019	34922	PDFL Safety Inspection	27.84	
501.0000.51.521.10.48.005			2/1/2019	34922	PDFL Electrical	490.26	
501.0000.51.521.10.48.005			2/1/2019	34928	PDFL Other	367.47	
501.0000.51.521.10.48.005			2/1/2019	34928	PDFL Battery	32.88	

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180.0000.15.521.21.48.005			1/29/2019	34450	PDFL Equipment	1,812.44	
501.0000.51.521.10.48.005			1/29/2019	34833	PDFL Car Maint	28.85	
501.0000.51.521.10.48.005			1/29/2019	34833	PDFL Car Maint	28.85	
501.0000.51.521.10.48.005			1/29/2019	34833	PDFL Car Maint	1,272.72	
501.0000.51.521.10.48.005			1/29/2019	34833	PDFL Car Maint	818.93	
501.0000.51.521.10.48.005			1/29/2019	34833	PDFL Car Maint	379.55	
501.0000.51.521.10.48.005			1/29/2019	34879	PDFL Oil Change	76.86	
501.0000.51.521.10.48.005			1/29/2019	34879	PDFL Steering	1,669.97	
501.0000.51.521.10.48.005			1/29/2019	34879	PDFL Other	281.76	
501.0000.51.521.10.48.005			1/29/2019	34879	PDFL Safety Inspection	301.74	
501.0000.51.521.10.48.005			1/29/2019	34879	PDFL Tire Repair	50.14	
501.0000.51.521.10.48.005			1/29/2019	34879	PDFL Alignment	96.85	
501.0000.51.521.10.48.005			1/29/2019	34879	PDFL Transmission	120.23	
501.0000.51.521.10.48.005			1/29/2019	34879	PDFL Electrical	50.13	
501.0000.51.521.10.48.005			1/29/2019	34908	PDFL Electrical	29.21	
501.0000.51.521.10.48.005			1/25/2019	34897	PDFL Oil Change	86.42	
501.0000.51.521.10.48.005			1/25/2019	34897	PDFL Safety Inspection	21.17	
501.0000.51.521.10.48.005			1/25/2019	34897	PDFL Electrical	49.19	
501.0000.51.521.10.48.005			1/25/2019	34899	PDFL Car Mainr	41.38	
504.0000.09.518.35.48.001			1/22/2019	34860	PDFL Car Maint Claim #2018-009	294.26	
501.0000.51.548.79.32.001			1/22/2019	34864	PKFL Installed Radio	1,755.63	
501.0000.51.548.79.41.001			1/16/2019	34805	PKFL Installation Svcs	3,235.59	
13591	2/15/2019	000540		TACOMA RUBBER STAMP,			\$74.77
101.0000.21.544.20.31.001			1/31/2019	I-633371-1	PWST Name Plate: Dominguez	18.84	
001.0000.06.514.30.31.001			2/6/2019	I-633887-1	LG Notary Stamp	55.93	
13592	2/15/2019	011317		TETRA TECH INC,			\$6,574.29
401.9999.41.531.10.41.001			2/7/2019	51407282	PWSW AG 2018-164 12/29/18-01/2	6,574.29	
13593	2/15/2019	007355		TRIPPER'S TRAILER SERVICE &			\$359.37
501.0000.51.548.79.48.005			1/25/2019	5038	PKFL Safety Inspection, Brake	359.37	
13594	2/15/2019	000153		TYLER TECHNOLOGIES INC,			\$109.40
503.0000.04.518.80.49.004			1/15/2019	020-18975	IT 02/15-02/28 CaseloadPRO	109.40	
13595	2/15/2019	007885		ULINE, INC,			\$103.19
001.0000.15.521.80.31.001			1/17/2019	105014808	PD Boxes	103.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13596	2/15/2019		012292	UW - EVANS SCHOOL OF PUBLIC,			\$925.00
001.9999.03.513.10.41.001			2/4/2019	ES1796	CM Student Consulting Fee	925.00	
13597	2/15/2019		009372	VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			2/1/2019	114777	IT 02/19 Server Hosting	90.00	
13598	2/15/2019		012014	VERTIV CORPORATION,			\$10,358.26
502.0000.17.521.50.41.001			1/29/2019	57667388	IT-BATTERIES FOR UPS	5,226.00	
502.0000.17.521.50.41.001			1/29/2019	57667388	IT-HARDWARE KIT FOR BATTERIES	390.00	
502.0000.17.521.50.41.001			1/29/2019	57667388	IT-NEW BATTERY VERIFICATION SE	649.35	
502.0000.17.521.50.41.001			1/29/2019	57667388	freight	370.54	
502.0000.17.521.50.41.001			1/29/2019	57667388	IT-INSTALATION OF BATTERIES	2,789.28	
502.0000.17.521.50.41.001			1/29/2019	57667388	Sales Tax	933.09	
13599	2/15/2019		000593	WASHINGTON STATE TREASURER,			\$78,121.26
001.0000.02.237.10.00.002			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	34,075.32	
001.0000.02.237.10.00.001			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	20,158.94	
001.0000.02.237.30.00.000			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	207.54	
001.0000.02.386.89.15.001			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	16.97	
001.0000.02.237.10.00.007			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	2,402.64	
001.0000.02.386.89.16.001			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	96.36	
001.0000.02.386.89.14.001			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	23.15	
001.0000.02.237.10.00.008			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	4,775.41	
001.0000.02.237.10.00.009			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	811.88	
001.0000.02.386.89.12.001			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	96.65	
001.0000.02.386.89.13.001			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	96.67	
001.0000.02.386.20.02.000			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	2.23	
001.0000.02.237.10.00.003			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	12,414.38	
001.0000.02.237.10.00.006			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	2,943.12	
13600	2/15/2019		011807	WEATHERNET LLC,			\$450.00
101.0000.11.542.70.41.001			1/26/2019	2019-13960	PKST 02/19 Weather Svcs	450.00	
13601	2/15/2019		011031	XIOLOGIX LLC,			\$109,659.86
503.0012.04.518.80.35.002			2/1/2019	6422	IT - Shelf for SSD for new SAN	4,994.29	
503.0012.04.518.80.35.002			2/1/2019	6422	IT - Solid Statd Drive for SAN	69,780.06	
503.0012.04.518.80.35.002			2/1/2019	6422	IT - Fiber Channel card for SA	1,787.14	
503.0012.04.518.80.35.002			2/1/2019	6422	IT - Initial support from vend	22,970.00	
503.0012.04.518.80.35.002			2/1/2019	6422	freight	250.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0012.04.518.80.35.002			2/1/2019	6422	Sales Tax	6,908.22	
503.0012.04.518.80.35.002			2/1/2019	6422	Sales Tax	494.44	
503.0012.04.518.80.35.002			2/1/2019	6422	Sales Tax	176.93	
503.0012.04.518.80.35.002			2/1/2019	6422	Sales Tax	2,274.03	
503.0012.04.518.80.35.002			2/1/2019	6422	Sales Tax	24.75	
13602	2/15/2019	001272		ZUMAR INDUSTRIES INC,			\$1,590.80
101.0000.11.542.64.31.001			1/31/2019	26560	PKST Signs	1,590.80	
90289	1/31/2019	012270		ALSHARGABI, WADHAH			\$1,880.00
001.0000.00.233.10.00.000			12/31/2018	Ref000175294	1-19/REF HEAR EX LU1800080	1,880.00	
90290	1/31/2019	012269		APEX ENGINEERING, PLLC,			\$1,678.50
001.0000.00.233.10.00.000			12/31/2018	Ref000175292	1-19/REF HEAR EX LU1800048	1,678.50	
90291	1/31/2019	012259		BEYLER CONSULTING LLC,			\$4,036.00
001.0000.00.233.10.00.000			12/31/2018	Ref000175087	REF LU1700152 DEPOSIT	2,500.00	
001.0000.00.233.10.00.000			12/31/2018	Ref000175290	1-19/REF HEAR EX LU1700184	1,536.00	
90292	1/31/2019	012280		BLUE PEAK LOGIC INC,			\$906.68
503.0000.04.518.80.48.003			1/18/2019	1021	IT 12/01/18-11/30/19 Skills Ma	906.68	
90293	1/31/2019	012025		CHI FRANCISCAN OCCUP HEALTH,			\$265.00
001.0000.09.518.10.41.001			1/2/2019	00007937-00	HR 12/18 Audiogram Svcs	265.00	
90294	1/31/2019	000099		CLOVER PARK SCHOOL DISTRICT,			\$1,523.50
001.0000.00.233.10.00.000			12/31/2018	Ref000175289	1-19/REF HEAR EX LU1800085	1,523.50	
90295	1/31/2019	000104		COMMUNITIES IN SCHOOLS,			\$6,000.00
001.0000.11.565.10.41.020			1/14/2019	00040	PKHS AG 2017-061A Q4/18 School	6,000.00	
90296	1/31/2019	008105		DEPARTMENT OF TRANSPORTATION,			\$1,715.26
302.0042.21.595.30.51.001			1/14/2019	RE-313-ATB90114143	PWCP 12/18 John Dower Sidewalk	114.60	
101.0000.11.544.90.51.001			12/14/2018	RE-313-ATB90114008	PKST/PKSW 12/18 Traffic Mgmt C	1,067.11	
401.0000.11.531.10.51.001			12/14/2018	RE-313-ATB90114008	PKST/PKSW 12/18 Traffic Mgmt C	533.55	
90297	1/31/2019	000159		EMPLOYMENT SECURITY DEPT,			\$13.50
001.0000.06.515.30.51.001			10/12/2018	18-044999-RDU-A5	LG Budnick Work History Search	13.50	

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90298	1/31/2019	012268	ENTITLE FUND TWO LLC,				\$1,417.50
001.0000.00.233.10.00.000		12/31/2018	Ref000175291	1-19/REF HEAR EX LU1800016		1,417.50	
90299	1/31/2019	001716	FENCE SPECIALISTS INC,				\$1,643.01
502.0000.17.542.65.41.001		12/31/2018	0038254	PKST Gate Install		1,643.01	
90300	1/31/2019	012275	GARCIA JONATHAN TIFFANY & GARC,				\$320.90
001.0000.00.233.10.00.000		12/31/2018	Ref000175475	1-19/REF SW FEE BP-18-01003		320.90	
90301	1/31/2019	000206	GRAY & OSBORNE INC.,				\$17,399.94
302.0024.21.595.17.41.001		1/7/2019	18 17575.00	PWCP AG 2017-183 09/25-12/31 S		17,399.94	
90302	1/31/2019	000207	GREATER LAKES MENTAL HEALTH,				\$18,806.33
001.0000.11.565.10.41.020		1/14/2019	Q4/18	PKHS AG 2017-039A Q4/18 Behavi		6,250.00	
001.0000.15.521.10.41.001		1/15/2019	Q4/18 MHP & COPS	PD AG 2017-001 Q4/18 MHP.		12,556.33	
90303	1/31/2019	010950	INSLEE,BEST,DOEZIE & RYDER P.S.,				\$11,650.08
001.0000.06.515.30.41.001		1/10/2019	242317	LG Thru 12/31 Steil Pk Land Ac		660.00	
001.0000.06.515.30.41.001		1/10/2019	242318	LG Thru 12/31 Steil Safety Gra		1,408.00	
001.0000.06.515.30.41.001		1/10/2019	242319	LG Thru 12/31 Pierce Co Librar		1,700.50	
001.0000.06.515.30.41.001		1/10/2019	242320	LG Thru 12/31 JBLM - No Clear		3,427.00	
001.0000.06.515.30.41.001		1/10/2019	242321	LG Thru 12/31 General		3,930.50	
001.0000.06.515.30.41.001		1/10/2019	242322	LG Thru 12/31 Parkhurst Condem		524.08	
90304	1/31/2019	011984	KNOWBE4 INC,				\$12,296.49
503.0015.04.518.80.35.030		9/25/2018	INV42098	IT 09/25/18-09/25/21 KnowBe4 S		8,164.80	
503.0015.04.518.80.35.030		9/25/2018	INV42098	IT 09/25/18-09/25/21 KnowBe4 S		3,024.00	
503.0015.04.518.80.35.030		9/25/2018	INV42098	Sales Tax		1,107.69	
90305	1/31/2019	009994	KPFF INC,				\$7,926.40
302.0024.21.595.12.41.001		1/14/2019	248891	PWCP AG 2018-170 Thru 12/31 St		7,926.40	
90306	1/31/2019	000300	LAKWOOD WATER DISTRICT,				\$435.44
001.0000.11.576.80.47.001		1/15/2019	15040-75741 01/15/19	PKFC 11/01-12/31 4723 127th St		61.07	
502.0000.17.518.35.47.001		1/17/2019	16702-75740 01/17/19	PKFC 11-03/18-01/02/19 6000 Ma		235.33	
502.0000.17.518.35.47.001		1/17/2019	16706-75740 01/17/19	PKFC 11/03/18-01/02/19 6000 Ma		40.46	
101.0000.11.542.70.47.001		1/17/2019	16713-75740 01/17/19	PKST 11/03/18-01/02/19 0 59th		61.07	
101.0000.11.542.70.47.001		1/24/2019	17278-75741 01/24/19	PKST BP & 100th St S/S 11/07/1		37.51	

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90307	1/31/2019	004680		LANGUAGE LINE SERVICES,			\$33.02
001.0000.02.512.51.49.009			12/31/2018	4472098	MC 12/18	33.02	
90308	1/31/2019	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$2,000.00
001.0000.02.512.51.41.035			1/21/2019	208	MC 12/18	2,000.00	
90309	1/31/2019	005685		LEMAY MOBILE SHREDDING,			\$211.30
001.0000.15.521.10.41.001			1/25/2019	4593609	PD 12/18 Shredding	211.30	
90310	1/31/2019	008257		LIGHTING GROUP NORTHWEST,			\$313.22
504.0000.09.518.39.31.001			10/10/2018	6053	RM 3 each PORB 1 x 54 F1554 GR	285.00	
504.0000.09.518.39.31.001			10/10/2018	6053	Sales Tax	28.22	
90311	1/31/2019	010712		LINDQUIST DENTAL CLINIC,			\$1,832.22
001.0000.11.565.10.41.020			1/14/2019	20190114	PKHS AG 2018-039 Q4/18 Uncompe	1,832.22	
90312	1/31/2019	012281		LOBS LAKEWOOD LLC,			\$4,614.12
001.0000.00.233.10.00.000			12/31/2018	Ref000175622	1-19/REF OVRPY BP-18-01023	510.28	
001.0000.00.233.10.00.000			12/31/2018	Ref000175645	1-19/REF OVRPY BP-18-01025	542.62	
001.0000.00.233.10.00.000			12/31/2018	Ref000175646	1-19/REF OVRPY BP-18-01019	778.90	
001.0000.00.233.10.00.000			12/31/2018	Ref000175647	1-19/REF OVRPY BP-18-01020	860.79	
001.0000.00.233.10.00.000			12/31/2018	Ref000175648	1-19/REF OVRPY BP-18-01021	1,028.94	
001.0000.00.233.10.00.000			12/31/2018	Ref000175649	1-19/REF OVRPY BP-18-01022	892.59	
90313	1/31/2019	010674		MACKAY COMMUNICATIONS INC,			\$40.80
503.0000.04.518.80.42.001			1/29/2019	SB054903	IT PD 12/18 Air-Tm AQ1968	40.80	
90314	1/31/2019	000360		NEWS TRIBUNE,			\$389.55
001.0000.07.558.60.44.001			12/30/2018	3993753	CD Public Hearing	96.70	
001.0000.15.521.80.44.001			12/30/2018	3996912	PD Property Found	47.59	
001.0000.07.558.60.44.001			12/30/2018	4005742	CD NOA LU1800258-LU1800260	122.63	
001.0000.07.558.60.44.001			12/30/2018	4007249	CD NOA LU1800252-LU1800254	122.63	
90315	1/31/2019	010743		NISQUALLY INDIAN TRIBE,			\$46,995.00
001.0000.15.521.10.41.001			12/31/2018	16329	PD 12/18	46,995.00	
90316	1/31/2019	000378		OGDEN MURPHY WALLACE,			\$120.00
001.0000.06.515.30.41.001			1/10/2019	820632	LG AG 2017-241 Thru 12/18 Gen'	120.00	

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90317	1/31/2019	011616		PIERCE COUNTY PROJECT ACCESS,			\$5,101.00
001.0000.11.565.10.41.020			1/22/2019	1321	PKHS AG 2018-046 Q4/18 Project	5,101.00	
90318	1/31/2019	010429		PMAM CORPORATION,			\$1,702.85
001.0000.15.521.10.41.015			1/7/2019	20190110	PD 12/18	1,702.85	
90319	1/31/2019	011296		POINT BLANK ENTERPRISES INC,			\$2,575.61
001.0000.02.523.30.31.008			12/11/2018	IF-1402474	PD AXBIII A W/2 Blue Shield St	1,052.00	
001.0000.02.523.30.31.008			12/11/2018	IF-1402474	PD Concealable 8x10 Speed Plat	108.00	
001.0000.02.523.30.31.008			12/11/2018	IF-1402474	freight	12.62	
001.0000.02.523.30.31.008			12/11/2018	IF-1402474	Sales Tax	116.09	
001.0000.15.521.22.35.010			11/30/2018	IF-1400505	PD AXBIII w/2 Blue Shield Stee	1,052.00	
001.0000.15.521.22.35.010			11/30/2018	IF-1400505	PD Concelable 8 x 10 Speed Pla	108.00	
001.0000.15.521.22.35.010			11/30/2018	IF-1400505	freight	10.97	
001.0000.15.521.22.35.010			11/30/2018	IF-1400505	Sales Tax	104.15	
001.0000.15.521.22.35.010			11/30/2018	IF-1400505	Sales Tax	10.69	
001.0000.15.521.22.35.010			11/30/2018	IF-1400505	Sales Tax	1.09	
90320	1/31/2019	000445		PUGET SOUND ENERGY,			\$1,130.63
502.0000.17.518.35.47.011			1/17/2019	200018357661 1/17/19	PKFC 12/17/18-01/16/19 6000 Ma	872.84	
001.0000.11.576.81.47.005			1/19/2019	200001527551 1/18/19	PKFC 12/18-01/17 9115 Angle Ln	106.56	
502.0000.17.521.50.47.011			1/16/2019	200008745289 1/16/19	PKFC 12/05/15-01/04/19 9401 Lk	151.23	
90321	1/31/2019	011108		REBUILDING HOPE! PIERCE COUNTY,			\$917.22
001.0000.11.565.10.41.020			12/31/2018	18Q4-LW	PKHS AG 2017-044A Q4/18 Advoca	917.22	
90322	1/31/2019	011933		SEA CON LLC,			\$5,460.00
192.0005.07.594.58.61.007			1/15/2019	4087	SSMP AG 2018-112 Thru 12/31 Ta	5,460.00	
90323	1/31/2019	011255		SHARP BUSINESS SYSTEMS,			\$2,069.57
503.0000.04.518.80.45.002			12/31/2018	9001597278	IT 10/11-11/11 Printer	53.32	
503.0000.04.518.80.45.002			12/31/2018	9001597278	IT 10/11-11/11 Printer	128.33	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	3.27	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	68.65	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	22.13	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	6.00	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	120.18	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	114.54	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	0.05	

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503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	178.84	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	13.72	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	175.35	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	36.87	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	181.85	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	29.56	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	4.17	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	72.96	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	19.62	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	25.87	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	372.89	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	99.61	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	42.72	
503.0000.04.518.80.45.002			12/17/2018	9001597277	IT 11/09-12/10 Copier	299.07	
90324	1/31/2019	010954		SPECTRA LABORATORIES LLC,			\$930.00
302.0053.21.595.12.41.001			1/16/2019	136539	PWCP Soil Samples	930.00	
90325	1/31/2019	002994		STERLING REFERENCE LABORATORIE,			\$398.45
001.0000.02.523.30.41.001			12/31/2018	TC-42210123118	MC 12/18 UA Fees	398.45	
90326	1/31/2019	011853		STUMPY TREE SERVICE,			\$24,000.00
001.0000.11.576.81.41.001			1/11/2019	1250	Removal of 33 Poplar Trees at	24,000.00	
90327	1/31/2019	012286		SUHANEC, LENORE			\$116.65
001.0000.15.369.90.00.000			1/31/2019	15-309-00551 Refund	PD Refund Shipping Costs 15-30	116.65	
90328	1/31/2019	005575		SUMNER VETERINARY HOSPITAL,			\$48.00
001.0000.15.521.22.41.001			1/15/2019	594698	PD 12/21 VisitK-9 Rock	48.00	
90329	1/31/2019	008075		TACOMA ELECTRIC SUPPLY INC,			\$2,807.95
504.0000.09.518.39.31.001			11/28/2018	2837519-00	Sales Tax	108.41	
504.0000.09.518.39.31.001			11/28/2018	2837519-00	PWCP 3 Sets J-Bolts CL # 2018-	1,095.00	
302.0002.21.595.30.35.001			1/30/2019	2837364-00	PWCP 4 Each Anchor Bolts	1,460.00	
302.0002.21.595.30.35.001			1/30/2019	2837364-00	Sales Tax	144.54	
90330	1/31/2019	011013		TANNE, CARLO			\$157.06
001.0000.02.512.51.49.009			12/18/2018	12/18/18	MC 12/18	157.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90331	1/31/2019	010640		TRANSUNION RISK AND,			\$120.89
001.0000.15.521.21.41.001			1/1/2019	212084 12/18	PD 12/18 People Searches	120.89	
90332	1/31/2019	002509		VERIZON WIRELESS,			\$245.09
503.0000.04.518.80.42.001			1/14/2019	INV16387175	IT 11/18 GPS	245.09	
90333	1/31/2019	000595		WASHINGTON ASSOC OF SHERIFFS,			\$218.22
001.0000.02.523.30.41.001			12/31/2018	EM 2019-00113	MC 12/18 Home Monitoring	218.22	
90334	1/31/2019	006002		WASHINGTON STATE CRIMINAL,			\$587.00
001.0000.02.523.30.49.003			1/10/2019	201131794	MC CAO 456 Trng Lobzov	587.00	
90335	1/31/2019	010239		WEST PIERCE FIRE & RESCUE,			\$262,548.55
195.0005.15.521.30.41.001			1/25/2019	INV19-006	PDGR/PD EMPG 07/01-12/31	16,632.50	
001.0000.15.525.60.41.001			1/25/2019	INV19-006	PDGR/PD EMPG 07/01-12/31	23,612.05	
001.0000.07.558.50.51.001			1/25/2019	INV19-008	CD ILA-2018 Fire Marshall	222,304.00	
90336	1/31/2019	006716		WESTERN SYSTEMS INC,			\$6,076.35
504.0000.09.518.39.31.001			11/6/2018	0000037404	RM/PWCP Cl# 2018-0089 Sign: Te	2,625.77	
504.0000.09.518.39.31.001			11/6/2018	0000037404	RM/PWCP Cl# 2018-0089 Sign: Te	2,643.15	
504.0000.09.518.39.31.001			11/6/2018	0000037404	freight	260.06	
504.0000.09.518.39.31.001			11/6/2018	0000037404	Sales Tax	547.37	
90337	1/31/2019	011032		YMCA OF PIERCE AND KITSAP CO.,			\$1,250.48
001.0000.11.565.10.41.020			1/11/2019	201812-LN	PKHS AG 2017-038A Q4/18 Late N	1,250.48	
90338	1/31/2019	001882		YWCA PIERCE COUNTY,			\$6,610.79
001.0000.11.565.10.41.020			1/8/2019	Q4/18	PKHS AG 2017-032A Q4/18 Domest	6,610.79	
90339	1/31/2019	008553		ZONES INC,			\$5,380.70
503.0000.04.518.80.48.003			12/28/2018	K11216730101	IT 12/18/18-12/17/19 Enterpris	5,380.70	
90340	1/31/2019	010102		BEST PARKING LOT CLEANING INC,			\$1,052.33
401.0000.11.531.10.48.001			1/16/2019	175492	PWSW 01/15 Oil Spill Clean Up	510.23	
401.0000.11.531.10.48.001			1/16/2019	175541	PKSW 01/16 Collision Clean Up	542.10	
90341	1/31/2019	006115		BOARD FOR VOLUNTEER,			\$410.70
001.0000.15.521.10.21.020			1/23/2019	2016 R	PD Henriques 2016 Reserve Offi	410.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90342	1/31/2019		012285	CHRISTOPHER VU AND,			\$12.00
105.0002.07.342.40.00.000			1/15/2019	RBL01-1710197881	AB RH Refund RBL01-1710197881	12.00	
90343	1/31/2019		012282	CISSELL, VICTOR			\$24.00
105.0002.07.342.40.00.000			1/22/2019	RBL05-1710198085	AB RH Refund RBL05-1710198085	24.00	
90344	1/31/2019		000099	CLOVER PARK SCHOOL DISTRICT,			\$240.00
001.0000.11.571.20.41.082			1/14/2019	1772	PKRC 01/19 MLK Celebration	240.00	
90345	1/31/2019		003948	COMCAST CORPORATION,			\$596.66
503.0000.04.518.80.42.001			1/15/2019	8498 35 011 2205662	IT 01/25-02/24 9420 Front St S	306.86	
180.0000.15.521.21.42.001			1/6/2019	8498 30 099 0003937	PD 01/16-02/15 TLSO Telecom	289.80	
90346	1/31/2019		001692	DEPT OF LABOR & INDUSTRIES,			\$129.00
502.0000.17.521.50.41.001			1/29/2019	238392	PKFC 03/01/19-03/01/20 PD Elev	129.00	
90347	1/31/2019		000145	DMCJA,			\$1,000.00
001.0000.02.512.50.49.001			1/29/2019	2019 Adams Dues	MC 2019 Adams Dues	1,000.00	
90348	1/31/2019		004357	DSHS AL TSA,			\$4.03
001.9999.06.515.30.41.001			1/11/2019	201812 PRR 165	LG 201812 PRR 165	4.03	
90349	1/31/2019		004357	DSHS AL TSA,			\$4.03
001.0000.06.515.30.41.001			1/25/2019	201808-PRR-445 01/25	LG 201808-PRR-445	4.03	
90350	1/31/2019		000150	ECONOMIC DEVELOPMENT BOARD,			\$890.00
001.0000.13.558.70.49.003			1/23/2019	2019 EDB Annual Mtg.	ED EDB Annual Mtg. (Table of 1	890.00	
90351	1/31/2019		000159	EMPLOYMENT SECURITY DEPT,			\$13.50
001.0000.06.515.30.41.001			1/14/2019	19-001782-RDU-G5	LG Zyalik Work History Search	13.50	
90352	1/31/2019		004710	EQUIFAX CREDIT NORTHWEST CORP,			\$109.90
001.0000.15.521.10.41.001			1/17/2019	5189838	PD 01/19	109.90	
90353	1/31/2019		012024	GLAZE, AIDAN			\$500.00
001.0000.11.571.20.41.082			1/25/2019	67891	PK 1/25 MLK Celebration	500.00	
90354	1/31/2019		000196	GOV'T FINANCE OFFICERS ASSOC,			\$595.00
001.0000.04.514.20.49.001			1/15/2019	0137470 01/15/19	FN 04/01/19-03/31/20 GFOA: Kra	595.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90355	1/31/2019	008664		HOLROYD COMPANY INC,			\$360.92
001.0000.11.542.70.31.030			1/14/2019	335583	PK 1 1/4" Base Course	367.61	
001.0000.11.542.70.31.030				335583 Discount	PK Discount Taken on Invoice 3	-6.69	
90356	1/31/2019	007357		LAWRENCE, PETER			\$2,160.00
001.0000.07.558.50.41.001			1/29/2019	01/15-01/24/19	CD AG 2018-127 01/15-01/24 Pla	2,160.00	
90357	1/31/2019	008127		NEPPER, ROSE			\$12.00
105.0002.07.342.40.00.000			1/16/2019	01/16/19 RH Refund	AB RH Refund	12.00	
90358	1/31/2019	000376		OFFICE DEPOT,			\$37.32
001.0000.07.558.60.31.001			1/15/2019	2267971429	CD Charging Cables For iPad, C	37.32	
90359	1/31/2019	006117		PETTY CASH,			\$21.28
101.0000.21.544.20.44.001			1/31/2019	01/19 MP	PWST Devereaux: TNT Ad	1.50	
001.0000.02.512.50.31.001			1/31/2019	01/19 MP	MC Wright: Dry Clean Judge's R	19.78	
90360	1/31/2019	011111		PHILIPS PUBLISHING LLC,			\$12,209.20
001.0000.03.557.20.49.005			1/23/2019	29790	CM Winter 2019 Connections	12,209.20	
90361	1/31/2019	001130		PIERCE COUNTY UCC,			\$100.00
101.0000.11.544.90.49.001			1/30/2019	2019 PCUCC Renewal	PKST/PWST 2019 PCUCC Dues: Agu	50.00	
101.0000.21.544.20.49.001			1/30/2019	2019 PCUCC Renewal	PKST/PWST 2019 PCUCC Dues: Agu	50.00	
90362	1/31/2019	000445		PUGET SOUND ENERGY,			\$95,904.36
001.0000.11.576.81.47.005			1/30/2019	300000010938 1/22/19	PKFC 12/18/18-01/17/19 8802 Dr	325.92	
001.0000.11.576.81.47.005			1/23/2019	220017468871 1/23/19	PKFC 12/20/18-01/22/19 9107 An	195.64	
001.0000.11.576.81.47.005			1/23/2019	200001527346 1/23/19	PKFC 12/21/18-01/23/19 8714 87	10.31	
101.0000.11.542.64.47.005			1/22/2019	300000005037 1/22/19	PKST 12/31/18-01/16/19 Gravell	477.70	
001.0000.11.576.81.47.005			1/22/2019	300000010896 1/22/19	PKFC 12/18/18-01/17/19 Ft Stei	317.09	
302.0002.21.595.30.63.001			1/17/2019	400002286195 1/17/19	PWCP Lkwd S Gate Lighting Impr	94,401.80	
001.0000.11.576.80.47.005			1/17/2019	220002793168 1/24/19	PKFC 12/21/18-01/23/19 8807 25	175.90	
90363	1/31/2019	010896		PUGET SOUND TITLE - TACOMA,			\$692.37
105.0001.07.559.20.41.001			1/15/2019	213991	AB Litigation Guarantee: Karwa	692.37	
90364	1/31/2019	005342		RAINIER LIGHTING & ELECTRICAL,			\$212.82
301.0022.11.594.76.63.027			1/9/2019	508430-1	PKFC Supplies	20.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.31.001			1/9/2019	508503-1	PKFC Supplies	29.67	
502.0000.17.518.35.31.001			1/10/2019	508576-1	PKFC Maint. Supplies	4.28	
502.0000.17.521.50.31.001			1/18/2019	509109-1	PKFC Maint. Supplies	158.26	
90365	1/31/2019	010478		RICOH USA INC,			\$375.85
503.0000.04.518.80.45.002			1/24/2019	101657771	IT 01/18-02/17 Copier	375.85	
90366	1/31/2019	011490		ROSEN SUPPLY CO INC,			\$24.72
502.0000.17.518.35.31.001			1/22/2019	1530200-00	PKFC Maint. Supplies	24.72	
90367	1/31/2019	011227		SHOW CASE MEDIA,			\$468.00
001.0000.11.571.20.41.082			1/12/2019	2660	PKRC Father Daughter Dance	468.00	
90368	1/31/2019	011548		SILENT LIGHTS LLC,			\$3,511.74
001.0000.11.571.20.41.082			12/30/2018	1317	PKRC Christmas Tree Install, R	3,511.74	
90369	1/31/2019	011271		SITE ONE LANDSCAPE SUPPLY LLC,			\$526.19
001.0000.11.542.70.31.030			1/25/2019	88853513-001	PKST Barrier Bags and Pruning	526.19	
90370	1/31/2019	004721		SQUAD ROOM EMBLEMS,			\$385.58
001.0000.15.521.21.31.008			1/8/2019	010819	PD Det. Badges	385.58	
90371	1/31/2019	005575		SUMNER VETERINARY HOSPITAL,			\$187.57
001.0000.15.521.22.41.001			1/19/2019	595581	PD 01/19 Visit: Kona	187.57	
90372	1/31/2019	008075		TACOMA ELECTRIC SUPPLY INC,			\$13,501.22
504.0000.09.518.39.31.001			12/31/2018	2837509-00	PWCP 1 each MBOX09 Concrete st	2,975.00	
504.0000.09.518.39.31.001			12/31/2018	2837509-00	Sales Tax	294.53	
504.0000.09.518.39.31.001			12/31/2018	2837515-00	PWCP 2 each RTA25D8B4M18-01 Ha	2,600.00	
504.0000.09.518.39.31.001			12/31/2018	2837515-00	PWCP 1 each Hapco 35 ft 65774-	1,510.00	
504.0000.09.518.39.31.001			12/31/2018	2837515-00	Sales Tax	406.89	
302.0002.21.595.30.35.001			1/15/2019	2837255-00	PWCP 4 each RTA25D8B4M18-01 25	5,200.00	
302.0002.21.595.30.35.001			1/15/2019	2837255-00	Sales Tax	514.80	
90373	1/31/2019	002667		TACOMA TOWING LLC,			\$76.93
001.0000.15.521.10.41.070			1/9/2019	236129	PD 01/09	76.93	
90374	1/31/2019	000543		TACOMA-PIERCE COUNTY BAR ASSOC,			\$70.00
001.0000.06.515.30.49.003			1/28/2019	01/01/19 Lincoln Day	LG 111th Lincoln Day Banquet:	70.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90375	1/31/2019	009580		T-MOBILE USA,			\$2,122.25
503.0000.04.518.80.35.001			1/21/2019	957784232 01/21/19	IT 12/21/18-01/20/19 Phone	178.15	
503.0000.04.518.80.35.001			1/21/2019	957784232 01/21/19	IT 12/21/18-01/20/19 Phone	1,068.75	
503.0000.04.518.80.35.001			1/21/2019	957784232 01/21/19	IT 12/21/18-01/20/19 Phone	300.05	
503.0000.04.518.80.35.001			1/21/2019	958015494 01/21/19	IT 12/21/18-01/20/19 Phone	70.25	
503.0000.04.518.80.35.001			1/21/2019	958015494 01/21/19	IT 12/21/18-01/20/19 Phone	139.56	
503.0000.04.518.80.35.001			1/21/2019	958015494 01/21/19	IT 12/21/18-01/20/19 Phone	365.49	
90376	1/31/2019	012284		VATSA, AJAY			\$60.00
105.0002.07.342.40.00.000			1/22/2019	01/22/19 RH Refund	AB RH Refund	60.00	
90377	1/31/2019	012283		VATSA, SUBHASH			\$48.00
105.0002.07.342.40.00.000			1/22/2019	01/22/19 Rh Refund	AB RH Refund	48.00	
90378	1/31/2019	002509		VERIZON WIRELESS,			\$6,379.78
503.0000.04.518.80.42.001			1/16/2019	9822365408	IT 12/17/18-01/16/19 Phone	37.76	
503.0000.04.518.80.42.001			1/16/2019	9822365408	IT 12/17/18-01/16/19 Phone	37.76	
503.0000.04.518.80.42.001			1/16/2019	9822365408	IT 12/17/18-01/16/19 Phone	59.26	
503.0000.04.518.80.42.001			1/16/2019	9822365408	IT 12/17/18-01/16/19 Phone	69.26	
503.0000.04.518.80.42.001			1/16/2019	9822365408	IT 12/17/18-01/16/19 Phone	47.76	
503.0000.04.518.80.42.001			1/16/2019	9822365408	IT 12/17/18-01/16/19 Phone	186.28	
503.0000.04.518.80.42.001			1/16/2019	9822365408	IT 12/17/18-01/16/19 Phone	171.04	
503.0000.04.518.80.42.001			1/16/2019	9822365408	IT 12/17/18-01/16/19 Phone	69.26	
503.0000.04.518.80.42.001			1/16/2019	9822365408	IT 12/17/18-01/16/19 Phone	37.76	
503.0000.04.518.80.42.001			1/16/2019	9822365408	IT 12/17/18-01/16/19 Phone	47.76	
503.0000.04.518.80.42.001			1/16/2019	9822365408	IT 12/17/18-01/16/19 Phone	97.02	
503.0000.04.518.80.42.001			1/16/2019	9822365409	IT 12/17/18-01/16/19 Phone	194.04	
503.0000.04.518.80.42.001			1/16/2019	9822365409	IT 12/17/18-01/16/19 Phone	519.51	
503.0000.04.518.80.42.001			1/16/2019	9822365409	IT 12/17/18-01/16/19 Phone	30.54	
503.0000.04.518.80.42.001			1/16/2019	9822365409	IT 12/17/18-01/16/19 Phone	103.60	
503.0000.04.518.80.42.001			1/16/2019	9822365411	IT 12/17/18-01/16/19 Phone	17.61	
503.0000.04.518.80.42.001			1/16/2019	9822365411	IT 12/17/18-01/16/19 Phone	170.88	
503.0000.04.518.80.42.001			1/16/2019	9822365411	IT 12/17/18-01/16/19 Phone	140.95	
503.0000.04.518.80.42.001			1/16/2019	9822365411	IT 12/17/18-01/16/19 Phone	35.24	
503.0015.04.518.80.35.030			1/16/2019	9822365411	IT I-pads	3,747.48	
503.0000.04.518.80.42.001			1/16/2019	9822365412	IT 12/17/18-01/16/19 Phone	75.23	
503.0000.04.518.80.42.001			1/16/2019	9822365412	IT 12/17/18-01/16/19 Phone	198.45	
503.0000.04.518.80.42.001			1/16/2019	9822400191	IT 12/17/18-01/16/19 Phone	272.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			1/16/2019	9822400191	IT 12/17/18-01/16/19 Phone	37.76	
503.0000.04.518.80.42.001			1/16/2019	9822400191	IT 12/17/18-01/16/19 Phone	75.52	
503.0000.04.518.80.35.001				9822365409	IT 12/17/18-01/16/19 Phone Cre	-100.00	
90379	1/31/2019	002989		WA ECONOMIC DEV ASSOC,			\$400.00
001.0000.13.558.70.49.001			11/17/2018	8066	ED 2019 WEDA Membership	400.00	
90380	1/31/2019	011595		WALTER E NELSON CO,			\$1,889.41
502.0000.17.542.65.31.001			1/15/2019	686156	PKFC Supplies	237.33	
502.0000.17.518.30.31.001			1/11/2019	685545	PKFC Supplies	332.26	
502.0000.17.518.30.31.001			1/25/2019	687660	PKFC Custodial Supplies	1,319.82	
90381	1/31/2019	000595		WASHINGTON ASSOC OF SHERIFFS,			\$440.00
001.0000.15.521.40.49.001			1/2/2019	DUES 2019-00201	PD Assoc Dues and Active Dues	440.00	
90382	1/31/2019	000590		WASHINGTON RECREATION & PARK,			\$1,250.00
001.0000.11.576.80.49.001			11/20/2018	3907	PK WRPA Membership Renewal Thr	1,250.00	
90383	1/31/2019	010239		WEST PIERCE FIRE & RESCUE,			\$110.00
502.0000.17.518.35.41.001			1/15/2019	2019 CH Permit	PKFC 384D-001-003-000 CH Fire	110.00	
90384	1/31/2019	007045		WSASC,			\$110.00
001.0000.11.569.50.49.001			1/23/2019	2019 Dues	PKSR 2019 WSASC: Scheid/Washbu	110.00	
90385	1/31/2019	009120		WSTOA,			\$100.00
001.0000.15.521.26.49.001			1/23/2019	2019 Dues	PD WSTOA Team Renewal	100.00	
90386	1/31/2019	008553		ZONES INC,			\$773.79
503.0000.04.518.80.35.001			1/14/2019	K12002650101	IT Surge Protectors	106.60	
503.0000.04.518.80.35.001			1/14/2019	K12002650102	IT Surge Direct Plug In	17.56	
503.0000.04.518.80.35.001			1/14/2019	K12002650103	IT Surgegearrest Surge Protecto	32.97	
503.0000.04.518.80.48.002			1/10/2019	K11945040101	IT OverlandCare Bronze Warrany	616.66	
90387	2/8/2019	006115		BOARD FOR VOLUNTEER,			\$780.40
001.0000.15.521.10.21.020			2/8/2019	2018 Smith & Vargo	PD 2018 Smith, Vargo Reserve O	780.40	
90388	2/8/2019	002280		GEOENGINEERS,			\$679.70
302.0024.21.595.12.41.001			1/25/2019	0156139	PWCP AG 2018-157 12/08/18-01/0	679.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90389	2/8/2019	009994		KPFF INC,			\$3,387.30
311.0004.21.594.35.41.001			2/7/2019	251270	PWSC AG 2018-043 Thru 12/31 To	3,387.30	
90390	2/8/2019	008414		LAKWOOD FORD,			\$4,166.12
501.0000.51.548.79.48.005			12/12/2018	LCCS437085	PKFL Tire Rotation	21.16	
501.0000.51.548.79.48.005			12/12/2018	LCCS437085	PKFL Oil Change	32.04	
501.0000.51.548.79.48.005			12/12/2018	LCCS437085	PKFL Heating/Cooling System	2,363.67	
501.0000.51.548.79.48.005			12/12/2018	LCCS437085	PKFL Other	577.46	
501.0000.51.548.79.48.005			12/12/2018	LCCS437085	PKFL Other	170.29	
501.0000.51.548.79.48.005			12/12/2018	LCCS437085	PKFL Brake Svc	142.82	
501.0000.51.548.79.48.005			12/12/2018	LCCS437085	PKFL Steering & Suspension	164.80	
501.0000.51.548.79.48.005			12/12/2018	LCCS437085	PKFL Heating/Cooling System	428.50	
501.0000.51.548.79.48.005			12/12/2018	LCCS437085	PKFL Other	229.14	
501.0000.51.548.79.48.005			12/12/2018	LCCS437085	PKFL Other	36.24	
90391	2/8/2019	000300		LAKWOOD WATER DISTRICT,			\$591.89
001.0000.11.576.80.47.001			2/5/2019	10152-75741 02/05/19	PKFC 11/21/18-01/20/19 59th Av	37.51	
101.0000.11.542.70.47.001			2/5/2019	10567-75741 02/05/19	PKST 11/21/18-01/20/19 8902 Me	37.51	
001.0000.11.576.81.47.001			2/5/2019	26554-75741 02/05/19	PKFC 11/21/18-01/20/19 8714 87	56.16	
101.0000.11.542.70.47.001			2/5/2019	26979-75739 02/05/19	PKST 11/21/18-01/20/19 0 Steil	40.46	
001.0000.11.576.81.47.001			2/6/2019	11535-75741 02/05/19	PKFC 11/21/18-01/20/19 8714 87	420.25	
90392	2/8/2019	005980		LEADS ONLINE, LLC,			\$6,188.00
503.0000.04.518.80.48.003			12/12/2018	248061	IT 2019 Power+ Investigation S	6,188.00	
90393	2/8/2019	010743		NISQUALLY INDIAN TRIBE,			\$42,185.00
001.0000.15.521.10.51.006			11/30/2018	16531	PD 11/18	42,185.00	
90394	2/8/2019	010896		PUGET SOUND TITLE - TACOMA,			\$494.55
001.0000.07.558.60.41.001			12/13/2018	213899	CD Subdivision Guarantee Rober	494.55	
90395	2/8/2019	002120		CHICAGO TITLE CO,			\$921.48
190.0000.00.237.20.00.000			2/5/2019	200612200926 Warmbie	CDBG MHR-053 Warmbier Reconvey	230.37	
190.0000.00.237.20.00.000			2/5/2019	200711210570 Dumond	CDBG MHR-063 Dumond Reconveyanc	230.37	
190.0000.00.237.20.00.000			2/5/2019	200909300702 Fontana	CDBG DPA-041 Fontana Reconvey	230.37	
190.0000.00.237.20.00.000			2/6/2019	201710040230 Evans	CDBG MHR-145 Evans Reconveyanc	230.37	
90396	2/8/2019	000576		WASHINGTON STATE BAR ASSOC,			\$1,237.80
001.0000.06.515.32.49.001			2/7/2019	17792 McKain 2019	LG McKain 2019 WSBA License	618.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.49.001			2/7/2019	19955 Cox 2019	LG Cox 2019 WSBA License	618.90	
90397	2/15/2019	000300		LAKWOOD WATER DISTRICT,			\$77.97
101.0000.11.542.70.47.001			2/7/2019	12796-75741 02/07/19	PKST 11/24/18-01/23/19 Traffic	40.46	
101.0000.11.542.70.47.001			2/7/2019	12586-75741 02/07/19	PKST 11/24/18-01/23/19 Traffic	37.51	
90398	2/15/2019	002667		TACOMA TOWING LLC,			\$207.71
001.0000.15.521.10.41.070			11/4/2018	235455	PD 11/04	207.71	
90399	2/15/2019	010239		WEST PIERCE FIRE & RESCUE,			\$7,042.46
001.0000.15.521.10.41.001			1/25/2019	INV19-007	PD 2018 Boathouse	7,042.46	
90400	2/15/2019	010899		ACCESS INFORMATION MANAGEMENT,			\$1,423.59
001.0000.06.514.30.41.001			1/31/2019	3076964	LG AG 2015-198 01/19 Record Re	1,423.59	
90401	2/15/2019	006465		AGRI SHOP,			\$227.24
001.0000.11.576.80.31.001			2/7/2019	234174/2	PKFC Supplies	227.24	
90402	2/15/2019	010102		BEST PARKING LOT CLEANING INC,			\$14,459.02
401.0000.11.531.10.48.001			1/31/2019	174950	PKSW 01/19 Clean Town Cntr/Art	13,897.46	
401.0000.11.531.10.48.001			1/31/2019	174969	PKSW 01/19 Clean City Hall Par	143.30	
401.0000.11.531.10.48.001			1/29/2019	176079	PKSW 01/29 Vacuum Truck Job Me	418.26	
90403	2/15/2019	011669		BOBCAT OF SEATTLE,			\$1,095.66
501.0000.51.548.79.48.005			1/14/2019	2456675	PKFL Car Maint	1,095.66	
90404	2/15/2019	009770		BRUCE DEES & ASSOCIATES,			\$1,670.00
301.0020.11.594.76.41.001			2/4/2019	6157	PK AG 2018-175 Wards Lk Master	1,670.00	
90405	2/15/2019	012025		CHI FRANCISCAN OCCUP HEALTH,			\$195.00
001.0000.09.518.10.41.001			2/1/2019	00008064-00	HR 01/19 Vaccine, Physical, Ba	195.00	
90406	2/15/2019	009191		CITY OF DUPONT,			\$3,996.70
001.0000.02.229.10.00.003			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	3,996.70	
90407	2/15/2019	006613		CITY OF UNIVERSITY PLACE,			\$5,314.85
001.0000.02.229.10.00.001			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	5,314.85	
90408	2/15/2019	000592		DEPARTMENT OF REVENUE,			\$19.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.41.001			2/13/2019	19 Minor Work Permit	FN 601667295-001-0002 2019 Min	19.00	
90409	2/15/2019	009472		DISH NETWORK LLC,			\$158.00
503.0000.04.518.80.42.001			2/5/2019	8255 7070 8168 1616	IT 02/16-03/15 PD TV/HD Receiv	158.00	
90410	2/15/2019	001716		FENCE SPECIALISTS INC,			\$714.35
502.0000.17.518.35.41.001			1/17/2019	0038382	PKFC Fence Repair	714.35	
90411	2/15/2019	005398		GLOBAL SECURITY &			\$119.85
101.0000.11.543.50.41.001			2/1/2019	4346210	PKST 02/01-04/30 8902 Meadow R	119.85	
90412	2/15/2019	011085		GOVERLAN INC,			\$660.00
503.0000.04.518.80.48.003			2/1/2019	GOVERLAN-06339	IT Enterprise Edition 1 Year S	660.00	
90413	2/15/2019	012289		HING, SOKNOUN			\$150.00
001.0000.11.237.26.00.000			2/1/2019	1030385-002	HING REFUND OF 1/19 FACILITY D	150.00	
90414	2/15/2019	008664		HOLROYD COMPANY INC,			\$1,494.96
101.0000.11.542.70.31.030			1/31/2019	336473	PKST 1 1/4" Base Course	147.05	
101.0000.11.542.70.31.030			1/24/2019	336076	PKST 1 1/4" Base Course	294.09	
101.0000.11.542.70.31.030			1/25/2019	336145	PKST 1 1/4" Base Course	490.15	
101.0000.11.542.70.31.030			1/16/2019	335847	PKST Supplies	294.09	
101.0000.11.542.70.31.030			1/23/2019	336019	PKST 1 1/4" Base Course	269.58	
90415	2/15/2019	009728		HSA BANK,			\$105.75
001.0000.09.518.10.41.001			2/4/2019	W140656	HR 01/19 Service Fee	105.75	
90416	2/15/2019	011489		INSI INC,			\$2,836.74
504.0000.09.518.39.48.001			1/31/2019	M13475	RM Claim 2019-0005 Telecom Svc	2,836.74	
90417	2/15/2019	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			2/4/2019	915	CM AG 2018-193 02/19 Fed. Gov.	4,500.00	
90418	2/15/2019	008332		KAR-GOR INC,			\$671.41
101.0000.11.542.64.48.001			1/28/2019	K1011943	PKST Camera Repair	671.41	
90419	2/15/2019	003520		KUSTOM SIGNALS INC,			\$10,830.01
501.9999.51.594.21.64.005			1/22/2019	560388	PD 40581 - 1 Raptor RP-1, Dual	2,004.63	
501.9999.51.594.21.64.005			1/22/2019	560388	PD 40581 - 1 Motorcycle Thumb	454.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			1/22/2019	560388	PD 41311 - 1 Raptor RP-1, Dual	2,004.63	
501.9999.51.594.21.64.005			1/22/2019	560388	PD 41311 - 1 Motorcycle Thumb	454.50	
501.9999.51.594.21.64.005			1/22/2019	560388	PD 41341 - Dual Ka-Band Antenn	2,004.63	
501.9999.51.594.21.64.005			1/22/2019	560388	PD 41341 - 1 Motorcycle Thumb	454.50	
501.9999.51.594.21.64.005			1/22/2019	560388	PD 41351 - 1 Raptor RP-1, Dual	2,004.63	
501.9999.51.594.21.64.005			1/22/2019	560388	PD 41351 - 1 Motorcycle Thumb	454.50	
501.9999.51.594.21.64.005			1/22/2019	560388	Sales Tax	202.47	
501.9999.51.594.21.64.005			1/22/2019	560388	Sales Tax	45.90	
501.9999.51.594.21.64.005			1/22/2019	560388	Sales Tax	202.47	
501.9999.51.594.21.64.005			1/22/2019	560388	Sales Tax	45.90	
501.9999.51.594.21.64.005			1/22/2019	560388	Sales Tax	202.47	
501.9999.51.594.21.64.005			1/22/2019	560388	Sales Tax	45.90	
501.9999.51.594.21.64.005			1/22/2019	560388	Sales Tax	202.47	
501.9999.51.594.21.64.005			1/22/2019	560388	Sales Tax	45.91	
90420	2/15/2019	009964		LAKESIDE INDUSTRIES INC,			\$883.60
101.0000.11.542.30.31.030			1/31/2019	76782	PKST EZ Street Pallet	883.60	
90421	2/15/2019	000300		LAKWOOD WATER DISTRICT,			\$3,836.00
302.0063.21.595.30.63.108			2/13/2019	02/13/19	PWCP Purchase Metered Water Sv	3,836.00	
90422	2/15/2019	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$4,000.00
001.0000.02.512.51.41.035			2/4/2019	211	MC 01/19	4,000.00	
90423	2/15/2019	005685		LEMAY MOBILE SHREDDING,			\$261.60
001.0000.15.521.10.41.001			2/1/2019	4597433	PD 01/19 Shredding	261.60	
90424	2/15/2019	006029		LLOYD ENTERPRISES INC,			\$1,516.93
001.0000.11.576.81.31.001			1/23/2019	3310399	PKFC Supplies	1,516.93	
90425	2/15/2019	004073		MACDONALD-MILLER FACILITY SOL,			\$886.89
502.0000.17.521.50.41.001			2/1/2019	PM085543	PKFC PD Qtrly Mechanical Maint	886.89	
90426	2/15/2019	011393		NAVIA BENEFIT SOLUTIONS,			\$195.05
001.0000.09.518.10.41.001			1/31/2019	10182288	HR 01/19 Monthly Participation	195.05	
90427	2/15/2019	000376		OFFICE DEPOT,			\$49.44
001.0000.15.521.10.35.002			1/29/2019	2272707748	PD Supplies	49.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90428	2/15/2019		011028	OP TACTICAL INC,			\$1,157.41
001.0000.15.521.26.35.010			2/8/2019	190108	PD Mayflower low profile assau	214.99	
001.0000.15.521.26.35.010			2/8/2019	190108	PD Velocity Systems level IIIA	429.99	
001.0000.15.521.26.35.010			2/8/2019	190108	PD Velocity Systems Level IIIA	103.49	
001.0000.15.521.26.35.010			2/8/2019	190108	PD Velocity Systems bicep prot	239.00	
001.0000.15.521.26.35.010			2/8/2019	190108	PD Mayflower groin protector c	144.99	
001.0000.15.521.26.35.010			2/8/2019	190108	freight	24.95	
90429	2/15/2019		006117	PETTY CASH,			\$592.25
001.0000.15.521.40.43.001			2/7/2019	01/19 JN	PD IAPRO Conf Pitts	25.00	
501.9999.51.594.21.64.005			2/7/2019	01/19 JN	PD License & Reg Fees	45.75	
501.9999.51.594.21.64.005			2/7/2019	01/19 JN	PD License & Reg Fees	45.75	
501.9999.51.594.21.64.005			2/7/2019	01/19 JN	PD License & Reg Fees	45.75	
501.9999.51.594.21.64.005			2/7/2019	01/19 JN	PD License & Reg Fees	45.75	
501.9999.51.594.21.64.005			2/7/2019	01/19 JN	PD License & Reg Fees	47.75	
501.9999.51.594.21.64.005			2/7/2019	01/19 JN	PD License & Reg Fees	47.75	
501.9999.51.594.21.64.005			2/7/2019	01/19 JN	PD License & Reg Fees	47.75	
501.9999.51.594.21.64.005			2/7/2019	01/19 JN	PD License & Reg Fees	47.75	
501.9999.51.594.21.64.005			2/7/2019	01/19 JN	PD License & Reg Fees	47.75	
501.9999.51.594.21.64.005			2/7/2019	01/19 JN	PD License & Reg Fees	47.75	
001.0000.15.521.10.49.001			2/7/2019	01/19 JN	PD PCPCA Dues - Zaro	50.00	
501.9999.51.594.21.64.005			2/7/2019	01/19 JN	PD License & Reg Fees	47.75	
90430	2/15/2019		011296	POINT BLANK ENTERPRISES INC,			\$3,844.71
195.0009.15.521.30.35.010			1/24/2019	IF-1410775	PD AXBIII A W/2 BLUE SHIELD ST	3,156.00	
195.0009.15.521.30.35.010			1/24/2019	IF-1410775	PD CONCEALBLE 8 X 10 SPEED PLA	216.00	
195.0009.15.521.30.35.010			1/24/2019	IF-1410775	PD CONCEALABLE 6 X 8 SPEED PLA	100.80	
195.0009.15.521.30.35.010			1/24/2019	IF-1410775	freight	25.58	
195.0009.15.521.30.35.010			1/24/2019	IF-1410775	Sales Tax	312.44	
195.0009.15.521.30.35.010			1/24/2019	IF-1410775	Sales Tax	21.38	
195.0009.15.521.30.35.010			1/24/2019	IF-1410775	Sales Tax	9.98	
195.0009.15.521.30.35.010			1/24/2019	IF-1410775	Sales Tax	2.53	
90431	2/15/2019		010204	PROTECT YOUTH SPORTS,			\$85.75
001.0000.09.518.10.41.001			2/1/2019	675654	HR 01/19 Nat'l Combo Searches	85.75	
90432	2/15/2019		008936	PSFOA,			\$100.00
001.0000.04.514.20.49.001			2/7/2019	2019 Membership	FN 2019 PSFOA Membership	100.00	

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90433	2/15/2019	000445		PUGET SOUND ENERGY,			\$19,176.57
001.0000.11.576.80.47.005			2/4/2019	300000000129 2/4/19	PKFC 12/28/18-01/29/19 11500 M	325.16	
101.0000.11.542.63.47.006			2/4/2019	300000007165 2/4/19	PKST 01/01-01/30 N Of Lk WA Bl	18,006.15	
001.0000.11.576.80.47.005			2/4/2019	300000010268 2/4/19	PKFC 12/28/18-01/29/19 Woodlaw	133.15	
001.0000.11.576.80.47.005			1/30/2019	200001526637 1/30/19	PKFC 12/28/18-01/29/19 9222 Ve	98.93	
001.0000.11.576.80.47.005			1/30/2019	200004973653 1/30/19	PKFC 12/28/18-01/29/19 14717 W	421.50	
101.0000.11.542.63.47.006			1/30/2019	200006381095 1/30/19	PKST 12/28/18-01/29/19 7819 15	30.92	
101.0000.11.542.63.47.006			1/30/2019	220008814687 1/30/19	PKST 12/28/18-01/29/19 7000 15	25.78	
101.0000.11.542.63.47.006			1/30/2019	220017817689 1/30/19	PKST 012/28/18-01/29/19 11521	134.98	
90434	2/15/2019	010896		PUGET SOUND TITLE - TACOMA,			\$692.37
105.0000.15.559.20.41.001			1/22/2019	214012	AB Dawson Litigation Guarantee	692.37	
90435	2/15/2019	011799		RAGNASOFT INC,			\$300.00
503.0000.04.518.80.42.001			1/25/2019	RSI-0003617	IT 5000 Added Minutes For Use	300.00	
90436	2/15/2019	005342		RAINIER LIGHTING & ELECTRICAL,			\$683.97
502.0000.17.521.50.31.001			1/31/2019	509725-1	PKFC Lights	105.50	
502.0000.17.518.35.31.001			2/6/2019	509972-1	PKFC Maint. Supplies	103.70	
502.0000.17.521.50.31.001			1/22/2019	509150-1	PKFC Supplies	474.77	
90437	2/15/2019	011692		RESCUE TECHNICIAN,			\$650.00
001.0000.15.521.40.49.003			2/12/2019	190205	PD Swiftwater Rescue Trng Barn	650.00	
90438	2/15/2019	007029		SKAGIT GARDENS LLC,			\$2,569.89
001.0000.11.576.80.31.001			4/17/2017	52255815	PKFC Petunia Spread, Marigold,	2,569.89	
90439	2/15/2019	011544		STOWE DEV AND STRATEGIES,			\$260.00
001.9999.13.558.70.41.001			2/2/2019	25	ED AG 2016-181 01/19 Consultin	260.00	
90440	2/15/2019	005831		TOWN OF STEILACOOM,			\$6,345.86
001.0000.02.229.10.00.002			2/13/2019	01/19 Court Remit	MC 01/19 Court Remit	6,345.86	
90441	2/15/2019	004621		TPCSC,			\$1,419.37
104.0016.01.557.30.41.001			1/31/2019	603	HM AG 2019-014 01/19 Lodging T	1,419.37	
90442	2/15/2019	010640		TRANSUNION RISK AND,			\$159.46
001.0000.15.521.21.41.001			2/1/2019	212084 01/19	PD 01/19 People Searches	159.46	

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90443	2/15/2019		011127	US BANK VOYAGER FLEET SYSTEMS,			\$1,613.15
501.0000.51.521.10.32.001			2/1/2019	869343012905	PDFL 01/19 Fuel	24.87	
501.0000.51.521.10.32.001			2/1/2019	869343012905	PDFL 01/19 Fuel	66.37	
501.0000.51.521.10.32.001			2/1/2019	869343012905	PDFL 01/19 Fuel	19.61	
501.0000.51.521.10.32.001			2/1/2019	869343012905	PDFL 01/19 Fuel	39.97	
501.0000.51.521.10.32.001			2/1/2019	869343012905	PDFL 01/19 Fuel	84.13	
501.0000.51.521.10.32.001			2/1/2019	869343012905	PDFL 01/19 Fuel	9.60	
501.0000.51.521.10.32.001			2/1/2019	869343012905	PDFL 01/19 Fuel	25.11	
501.0000.51.521.10.32.001			2/1/2019	869343012905	PDFL 01/19 Fuel	5.07	
501.0000.51.521.10.32.001			2/1/2019	869343012905	PDFL 01/19 Fuel	46.11	
180.0000.15.521.21.32.001			2/1/2019	869343012905	PDFL 01/19 Fuel	439.99	
181.0000.15.521.30.32.001			2/1/2019	869343012905	PDFL 01/19 Fuel	41.80	
501.0000.51.548.79.32.001			2/1/2019	869343012905	PKFL 01/19 Fuel	27.85	
501.0000.51.548.79.32.001			2/1/2019	869343012905	PKFL 01/19 Fuel	130.16	
501.0000.51.548.79.32.001			2/1/2019	869343012905	PKFL 01/19 Fuel	80.25	
501.0000.51.548.79.32.001			2/1/2019	869343012905	PKFL 01/19 Fuel	211.91	
501.0000.51.548.79.32.001			2/1/2019	869343012905	PKFL 01/19 Fuel	54.30	
501.0000.51.548.79.32.001			2/1/2019	869343012905	PKFL 01/19 Fuel	122.73	
501.0000.51.548.79.32.001			2/1/2019	869343012905	PKFL 01/19 Fuel	56.93	
501.0000.51.548.79.32.001			2/1/2019	869343012905	PKFL 01/19 Fuel	88.83	
501.0000.51.548.79.32.001			2/1/2019	869343012905	PKFL 01/19 Fuel	37.56	
90444	2/15/2019		009856	UTILITIES UNDERGROUND LOCATION,			\$361.20
101.0000.11.544.90.41.001			1/31/2019	9010176	PKST/PKSW 01/19 Excavation Not	180.60	
401.0000.11.531.10.41.001			1/31/2019	9010176	PKST/PKSW 01/19 Excavation Not	180.60	
90445	2/15/2019		002509	VERIZON WIRELESS,			\$6,663.12
180.0000.15.521.21.42.001			1/26/2019	9823078252	PDSZ 12/27/18-01/26/19 Phone	645.29	
503.0000.04.518.80.42.001			1/26/2019	9823078252	IT 12/27/18-01/26/19 Phone	5,452.33	
180.0000.15.521.21.42.001			1/26/2019	9823078253	PDSZ 12/27/18-01/26/19 Phone	64.51	
503.0000.04.518.80.42.001			1/26/2019	9823078253	IT 12/27/18-01/26/19 Phone	500.99	
90446	2/15/2019		011723	VISA - 0133,			\$948.45
001.0000.03.513.10.49.003			1/27/2019	0133/Schuma 01/27/19	CM Collaborative Leadership: K	35.00	
001.0000.07.558.65.49.003			1/27/2019	0133/Schuma 01/27/19	CD Collaborative Leadership: B	35.00	
001.0000.03.513.10.49.003			1/27/2019	0133/Schuma 01/27/19	CM Horizons Econ. Forecast 201	120.00	
001.0000.03.513.10.49.004			1/27/2019	0133/Schuma 01/27/19	CM/FN CEBR Forecaster Newslett	197.50	
001.0000.04.514.20.49.004			1/27/2019	0133/Schuma 01/27/19	CM/FN CEBR Forecaster Newslett	197.50	
503.0000.04.518.80.49.004			1/27/2019	0133/Schuma 01/27/19	IT PhotoShop	10.98	

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001.0000.06.514.30.49.001			1/27/2019	0133/Schuma 01/27/19	LG 01/03/19-03/05/23 Notary: S	30.00	
001.0000.06.515.31.49.001			1/27/2019	0133/Schuma 01/27/19	LG 2019 WSAMA Membership: Cox	30.00	
001.0000.99.518.40.31.001			1/27/2019	0133/Schuma 01/27/19	FN Thermal Rolls For Front Cou	19.40	
503.0000.04.518.80.49.004			1/27/2019	0133/Schuma 01/27/19	IT InDesign	23.07	
001.0000.06.515.30.49.003			1/27/2019	0133/Schuma 01/27/19	LG Public Records Act Training	125.00	
001.0000.06.515.30.49.003			1/27/2019	0133/Schuma 01/27/19	LG Public Records Act Training	125.00	
90447	2/15/2019			011755	VISA - 0349,		\$526.67
001.0000.15.521.40.49.001			1/27/2019	0349/Meeks 01/27/19	PD IAPE Membership Meeks	50.00	
001.0000.15.521.22.31.008			1/27/2019	0349/Meeks 01/27/19	PD Supplies	233.44	
001.0000.15.521.22.31.001			1/27/2019	0349/Meeks 01/27/19	PD Wet/Dry Air Vac Filter	19.03	
001.0000.15.521.22.31.001			1/27/2019	0349/Meeks 01/27/19	PD Nik Test Kits	224.20	
90448	2/15/2019			011541	VISA - 0456,		\$1,564.62
001.0000.15.521.10.35.010			1/27/2019	0456/PD3 01/27/19	PD K9 Equipment	53.82	
001.0000.15.521.10.35.010			1/27/2019	0456/PD3 01/27/19	PD K9 Equipment	850.54	
001.0000.15.521.10.35.010			1/27/2019	0456/PD3 01/27/19	PD K9 Equipment	227.70	
001.0000.15.521.22.31.008			1/27/2019	0456/PD3 01/27/19	PD Shirts - Reserve Officers	163.95	
001.0000.15.521.10.35.010			1/27/2019	0456/PD3 01/27/19	PD K9 Equipment	268.61	
90449	2/15/2019			011749	VISA - 0513,		\$53.38
502.0000.17.521.50.31.001			1/27/2019	0513/Ferm 01/27/19	PKFC Door Sweeps	35.66	
502.0000.17.521.50.31.001			1/27/2019	0513/Ferm 01/27/19	PKFC Flex Hose	17.72	
90450	2/15/2019			011958	VISA - 0975,		\$233.40
105.0001.07.559.20.42.002			1/27/2019	0975/Gumm 01/27/19	AB Abatement 9128 Moreland	7.62	
191.0000.01.559.20.42.002			1/27/2019	0975/Gumm 01/27/19	NSP Abatement 11225 Pac. Ave.	68.58	
105.0002.07.559.20.31.001			1/27/2019	0975/Gumm 01/27/19	AB RHSP Layne Parcel # 9395400	12.00	
105.0001.07.559.20.42.002			1/27/2019	0975/Gumm 01/27/19	AB Abatement 6821 150th St	31.32	
105.0001.07.559.20.42.002			1/27/2019	0975/Gumm 01/27/19	AB Abatement 3411 90th St	15.24	
105.0001.07.559.20.42.002			1/27/2019	0975/Gumm 01/27/19	AB Abatement 3411 90th St	15.24	
105.0001.07.559.20.42.002			1/27/2019	0975/Gumm 01/27/19	AB Abatement 2621 84th St S	15.24	
105.0001.07.559.20.42.002			1/27/2019	0975/Gumm 01/27/19	AB Relocation 11420 105th St S	14.82	
105.0000.15.559.20.42.002			1/27/2019	0975/Gumm 01/27/19	AB Abatement 10506 BPW	7.62	
105.0000.15.559.20.42.002			1/27/2019	0975/Gumm 01/27/19	AB Abatement 10506 BPW	7.62	
105.0000.15.559.20.42.002			1/27/2019	0975/Gumm 01/27/19	AB Abatement 10506 BPW	15.24	
105.0000.15.559.20.42.002			1/27/2019	0975/Gumm 01/27/19	AB Abatement 10506 BPW	22.86	
90451	2/15/2019			011540	VISA - 1371,		\$98.15

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.70.35.010			1/27/2019	1371/Gildeh 01/27/19	PD Seat Covers	98.15	
90452	2/15/2019	011279		VISA - 1943,			\$1,566.20
001.0000.11.571.20.31.005			1/27/2019	1943/Martin 01/27/19	PKRC Supplies - MLK Celebratio	128.96	
001.0000.11.571.20.31.005			1/27/2019	1943/Martin 01/27/19	PKRC Supplies - MLK Celebratio	60.00	
001.0000.11.571.20.31.005			1/27/2019	1943/Martin 01/27/19	PKRC Supplies - MLK Celebratio	74.51	
001.0000.11.571.20.41.082			1/27/2019	1943/Martin 01/27/19	PKRC Photo Booth - Farher & Da	1,282.79	
001.0000.11.571.20.31.001			1/27/2019	1943/Martin 01/27/19	PKRC Supplies	19.94	
90453	2/15/2019	011797		VISA - 2485,			\$342.58
302.0003.21.595.30.63.001			1/27/2019	2485/Fin 6 01/27/19	PWCP Foundation Cage & Rebar N	219.81	
001.0000.07.558.60.49.003			1/27/2019	2485/Fin 6 01/27/19	CD Econ Dev Board TPC Mtg: Bug	99.00	
001.0000.09.518.91.31.009			1/27/2019	2485/Fin 6 01/27/19	HR Heart Health Awareness Choc	12.00	
001.0000.09.518.91.31.009			1/27/2019	2485/Fin 6 01/27/19	HR Wellness: Chili Cook-Off Su	11.77	
90454	2/15/2019	011858		VISA - 5157,			\$5,095.39
001.0000.15.521.10.41.001			1/27/2019	5157/PD1 01/27/19	PD Bus Lic Renewal For Storage	199.67	
001.0000.15.521.32.31.001			1/27/2019	5157/PD1 01/27/19	PD Promotion Items For NPO	1,365.67	
195.0019.15.521.10.35.010			1/27/2019	5157/PD1 01/27/19	PD AED Cable and Pads	293.60	
001.0000.15.521.10.35.010			1/27/2019	5157/PD1 01/27/19	PD Storage Cubby	73.62	
001.0000.15.521.10.31.001			1/27/2019	5157/PD1 01/27/19	PD Torques Bit Set	8.89	
001.9999.15.521.26.35.010			1/27/2019	5157/PD1 01/27/19	PD Duty Belt	438.00	
001.0000.15.521.10.35.010			1/27/2019	5157/PD1 01/27/19	PD Holsters	613.99	
001.0000.15.521.22.35.010			1/27/2019	5157/PD1 01/27/19	PD Mobile Comm Kits	915.50	
001.0000.15.521.10.35.010			1/27/2019	5157/PD1 01/27/19	PD Rower	1,038.56	
001.0000.15.521.21.31.001			1/27/2019	5157/PD1 01/27/19	PD Camera Cables	32.89	
001.0000.15.521.21.41.001			1/27/2019	5157/PD1 01/27/19	PD Cell Phone Records Request	60.00	
001.0000.15.521.21.41.001			1/27/2019	5157/PD1 01/27/19	PD Parking Ticket	55.00	
90455	2/15/2019	011136		VISA - 7750,			\$479.61
001.0000.15.521.80.31.001			1/27/2019	7750/Allen 01/27/19	PD Supplies	159.36	
001.0000.15.521.40.49.001			1/27/2019	7750/Allen 01/27/19	PD Evidence Membership	50.00	
001.0000.15.521.80.31.001			1/27/2019	7750/Allen 01/27/19	PD Supplies	241.47	
001.0000.15.521.80.31.001			1/27/2019	7750/Allen 01/27/19	PD Supplies	15.33	
001.0000.99.518.40.42.002			1/27/2019	7750/Allen 01/27/19	ND Postage WSP	13.45	
90456	2/15/2019	011137		VISA - 7768,			\$1,795.59
001.0000.15.521.10.35.010			1/27/2019	7768/Alwine 01/27/19	PD Bike Helmets	1,061.64	
001.0000.15.521.10.31.001			1/27/2019	7768/Alwine 01/27/19	PD Supplies	557.01	

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001.0000.15.521.10.35.010			1/27/2019	7768/Alwine 01/27/19	PD Bike Helmet For Barnard	176.94	
90457	2/15/2019	011138		VISA - 7776,			\$956.05
001.0000.11.576.80.49.001			1/27/2019	7776/Anders 01/27/19	PKFC Pesticide License Renewal	33.99	
501.0000.51.548.79.48.005			1/27/2019	7776/Anders 01/27/19	PKFL Safety Inspection, Brake	922.06	
90458	2/15/2019	011140		VISA - 7800,			\$3,454.15
001.0000.11.576.81.31.008			1/27/2019	7800/Cummin 01/27/19	PKFC Work Pants: Anderson, Hin	769.78	
101.0000.11.544.90.31.008			1/27/2019	7800/Cummin 01/27/19	PKST Work Pants: Fors	55.60	
001.0000.11.576.81.31.008			1/27/2019	7800/Cummin 01/27/19	PKFC Work Pants: Bird, Nebeker	699.72	
101.0000.11.544.90.31.008			1/27/2019	7800/Cummin 01/27/19	PKST Work Pants: Cummins, Toy,	932.97	
502.0000.17.518.35.31.008			1/27/2019	7800/Cummin 01/27/19	PKFC Work Pants: Shermahin	236.85	
502.0000.17.518.35.31.008			1/27/2019	7800/Cummin 01/27/19	PKFC Works Pants: Morrow	236.86	
501.0000.51.548.79.32.001			1/27/2019	7800/Cummin 01/27/19	PKFL Gas	60.01	
101.0000.11.544.90.31.001			1/27/2019	7800/Cummin 01/27/19	PKST Def Fluid	105.44	
501.0000.51.548.79.31.006			1/27/2019	7800/Cummin 01/27/19	PKFL Wiper Blades	289.98	
501.0000.51.548.79.32.001			1/27/2019	7800/Cummin 01/27/19	PKFL Propane	26.68	
401.0000.11.531.10.31.001			1/27/2019	7800/Cummin 01/27/19	PKSW Pocket Guide To Chem. Haz	40.26	
90459	2/15/2019	011144		VISA - 7818,			\$1,446.06
401.9999.41.531.10.31.030			1/27/2019	7818/Davis 01/27/19	PWSW Pea Gravel	224.60	
401.9999.41.531.10.31.030			1/27/2019	7818/Davis 01/27/19	PWSW Crushed Rock	188.72	
401.9999.41.531.10.31.030			1/27/2019	7818/Davis 01/27/19	PWSW Conc. Wall Block	61.19	
401.9999.41.531.10.31.001			1/27/2019	7818/Davis 01/27/19	PWSW Buckets & Gloves	33.59	
401.9999.41.531.10.31.001			1/27/2019	7818/Davis 01/27/19	PWSW Concrete Brush	8.78	
401.9999.41.531.10.31.001			1/27/2019	7818/Davis 01/27/19	PWSW Grout	79.79	
401.9999.41.531.10.31.030			1/27/2019	7818/Davis 01/27/19	PWSW Crushed Rock	205.15	
401.9999.41.531.10.31.030			1/27/2019	7818/Davis 01/27/19	PWSW 2"X4" Quarry Spalls	81.99	
401.9999.41.531.10.31.030			1/27/2019	7818/Davis 01/27/19	PWSW 1 1/4"X5/8" CG	97.80	
401.9999.41.531.10.31.030			1/27/2019	7818/Davis 01/27/19	PWSW 7/16 OSB Plywood	31.16	
101.0000.21.544.20.31.008			1/27/2019	7818/Davis 01/27/19	PWST Rain Pants & Coat: Doming	133.74	
101.0000.21.544.20.31.008			1/27/2019	7818/Davis 01/27/19	PWST Safety Gear: Buchanan	71.32	
101.0000.21.542.30.31.001			1/27/2019	7818/Davis 01/27/19	PWST Grout & Gloves	200.25	
101.0000.21.542.30.31.001			1/27/2019	7818/Davis 01/27/19	PWST Water Bottles	27.98	
90460	2/15/2019	011151		VISA - 7891,			\$43.00
001.0000.15.521.10.41.001			1/27/2019	7891/Lawler 01/27/19	PD Document Download 18-3-0461	43.00	
90461	2/15/2019	011158		VISA - 7966,			\$12,974.76

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001.0000.15.521.40.49.001			1/27/2019	7966/Pitts 01/27/19	PD Wa St Police Canine Assoc	50.00	
001.0000.15.521.40.49.001			1/27/2019	7966/Pitts 01/27/19	PD Wa St Police Canine Assoc	50.00	
001.0000.15.521.40.49.001			1/27/2019	7966/Pitts 01/27/19	PD Wa St Police Canine Assoc	50.00	
001.0000.15.521.40.49.001			1/27/2019	7966/Pitts 01/27/19	PD FBI Nat'l Academy Assoc Ren	110.00	
001.0000.15.521.40.49.003			1/27/2019	7966/Pitts 01/27/19	PD 2 Week Undercover School: A	700.00	
001.0000.15.521.40.49.003			1/27/2019	7966/Pitts 01/27/19	PD Rolling Surveillance Trng:	555.00	
001.0000.15.521.40.49.003			1/27/2019	7966/Pitts 01/27/19	PD FBINAA Spring Trng: Alwine	73.50	
001.0000.15.521.40.49.003			1/27/2019	7966/Pitts 01/27/19	PD Reid Interview/Adv Interrog	575.00	
001.0000.15.521.40.49.003			1/27/2019	7966/Pitts 01/27/19	PD Glock Oper Course: Johnson	300.00	
001.0000.15.521.40.49.003			1/27/2019	7966/Pitts 01/27/19	PD Forensic Stmt Analysis & In	369.00	
180.0000.15.521.21.49.003			1/27/2019	7966/Pitts 01/27/19	PD NWGAI Conf: Merrill	325.00	
180.0000.15.521.21.49.003			1/27/2019	7966/Pitts 01/27/19	PD WSNIA Trng: Spec Ops Unit	2,765.00	
001.0000.15.521.10.35.004			1/27/2019	7966/Pitts 01/27/19	PD Desk	307.71	
001.0000.15.521.10.35.004			1/27/2019	7966/Pitts 01/27/19	PD Varidesk	494.55	
001.0000.15.521.40.49.003			1/27/2019	7966/Pitts 01/27/19	PD Glock Armorer Course: Noble	250.00	
001.0000.15.594.21.64.010			1/27/2019	7966/Pitts 01/27/19	PD K-9 Kona	6,000.00	
90462	2/15/2019	012291		VISA - 7970,			\$1,741.50
001.0000.03.513.10.49.001			1/27/2019	7970/Caulfi 01/27/19	CM ICMA Membership: Caulfield	1,400.00	
001.0000.03.513.10.49.001			1/27/2019	7970/Caulfi 01/27/19	CM WCMA Membership Thru 12/31:	315.00	
001.0000.03.513.10.49.003			1/27/2019	7970/Caulfi 01/27/19	CM Lkwd Chamber Mtg: Caulfield	22.50	
001.0000.03.513.10.43.005			1/27/2019	7970/Caulfi 01/27/19	CM State Capitol Mtg: Caulfiel	4.00	
90463	2/15/2019	011159		VISA - 7974,			\$1,126.64
001.0000.11.569.50.35.001			1/27/2019	7974/Scheid 01/27/19	PKSR Computer	824.24	
001.0000.11.569.50.31.001			1/27/2019	7974/Scheid 01/27/19	PKSR Supplies	207.40	
001.0000.11.569.50.49.003			1/27/2019	7974/Scheid 01/27/19	PKSR 34th Alzheimer's Reg Conf	95.00	
90464	2/15/2019	011163		VISA - 8014,			\$849.31
001.0000.11.576.81.35.001			1/27/2019	8014/Willia 01/27/19	PKFC Supplies	725.24	
001.0000.11.576.80.35.001			1/27/2019	8014/Willia 01/27/19	PKFC Supplies	124.07	
90465	2/15/2019	011164		VISA - 8022,			\$263.50
001.0000.15.521.40.49.003			1/27/2019	8022/Zaro 01/27/19	PD FBINAA Spring Trng: Zaro	73.50	
001.0000.15.521.10.49.001			1/27/2019	8022/Zaro 01/27/19	PD IACP Membership Dues	190.00	
90466	2/15/2019	011165		VISA - 8030,			\$3,203.73
001.0000.11.571.20.31.001			1/27/2019	8030/Fin 1 01/27/19	PKRC Youth Basketball Uniforms	2,857.42	
101.0000.21.544.20.44.001			1/27/2019	8030/Fin 1 01/27/19	PKST Ad For Civil Engineer Pos	45.00	

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192.0000.00.558.60.41.001			1/27/2019	8030/Fin 1 01/27/19	SSMP 01/12-02/11 Survey Monkey	37.00	
192.0000.00.558.60.31.071			1/27/2019	8030/Fin 1 01/27/19	SSMP Connect Kit Supplies	214.31	
001.0000.07.558.50.44.001			1/27/2019	8030/Fin 1 01/27/19	CD Plans Examiner Job Posting	50.00	
90467	2/15/2019	011167		VISA - 8055,			\$2,047.37
001.0000.11.571.20.31.050			1/27/2019	8055/Fin 3 01/27/19	PKRC Father/Daughter Dance Sup	1,048.37	
001.0000.04.514.20.49.001			1/27/2019	8055/Fin 3 01/27/19	FN 2019 WFOA Membership For Fi	600.00	
401.0000.41.531.10.49.003			1/27/2019	8055/Fin 3 01/27/19	PWSW StrmWtr BMPS For Constr:	399.00	
90468	2/15/2019	011168		VISA - 8063,			\$525.34
001.0000.09.518.10.31.001			1/27/2019	8063/Fin 4 01/27/19	HR Books For ELT	54.80	
001.0000.02.523.30.41.001			1/27/2019	8063/Fin 4 01/27/19	MC Thru 01/31/20 Business Lice	148.63	
001.0000.09.518.10.31.001			1/27/2019	8063/Fin 4 01/27/19	HR Office Supplies	85.12	
192.0000.00.558.60.31.001			1/27/2019	8063/Fin 4 01/27/19	SSMP Batteries, Water, Coffee	111.79	
192.0000.00.558.60.31.071			1/27/2019	8063/Fin 4 01/27/19	SSMP Connect Kit Bus Passes	125.00	
90469	2/15/2019	011169		VISA - 8071,			\$198.95
001.0000.02.523.30.31.008			1/27/2019	8071/Fin 5 01/27/19	MC Work Crew Boots: Lobzov	80.26	
001.0000.00.231.90.00.005			1/27/2019	8071/Fin 5 01/27/19	HR 01/19 Employee Bday Celebra	103.69	
001.0000.09.518.91.31.009			1/27/2019	8071/Fin 5 01/27/19	HR Wellness Chili Cook-off Pri	15.00	
90470	2/15/2019	011688		VISA - 8079,			\$870.85
101.0000.11.542.64.49.003			1/27/2019	8079/Logan 01/27/19	PKST Logan: IMSA Renewal	100.00	
101.0000.11.544.90.31.008			1/27/2019	8079/Logan 01/27/19	PKST Logan, Powell Work Unifor	396.27	
101.0000.11.542.64.31.001			1/27/2019	8079/Logan 01/27/19	PKST Shipping Boxes	136.50	
101.0000.11.542.64.31.001			1/27/2019	8079/Logan 01/27/19	PKST Camera Cable	238.08	
90471	2/15/2019	011714		VISA - 8434,			\$100.43
001.0000.15.521.10.31.005			1/27/2019	8434/Nichol 01/27/19	PD Supplies Figueroa Ret	37.99	
001.0000.15.521.10.31.005			1/27/2019	8434/Nichol 01/27/19	PD Supplies - Cocoa With A Cop	11.90	
001.0000.15.521.10.31.001			1/27/2019	8434/Nichol 01/27/19	PD Supplies	50.54	
90472	2/15/2019	011177		VISA - 8550,			\$404.96
001.0000.13.558.70.31.001			1/27/2019	8550/Newton	ED 12/29/18-01/29/19 Online St	11.00	
001.0000.13.558.70.49.004			1/27/2019	8550/Newton	ED Property Database Svcs	100.00	
001.0000.13.558.70.49.003			1/27/2019	8550/Newton	ED Lkwd Chamber Luncheon: Newt	22.50	
001.0000.13.558.70.49.004			1/27/2019	8550/Newton	ED Puget Sound Business Journa	90.00	
001.0000.13.558.70.43.005			1/27/2019	8550/Newton	ED Travel Tacoma PC Exec Comm.	6.00	
001.0000.13.558.70.49.003			1/27/2019	8550/Newton	ED Horizons Econ. Forecast 201	120.00	

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001.0000.13.558.70.43.005			1/27/2019	8550/Newton	ED Travel Tacoma PC Board of D	6.00	
001.0000.13.558.70.41.001			1/27/2019	8550/Newton	ED 01/29-02/27 Constant Contac	49.46	
90473	2/15/2019		011707	VISA - 9465,			\$1,004.91
001.0000.11.571.20.31.001			1/27/2019	9465/Fairfi 01/27/19	PKRC Supplies	30.09	
001.0000.11.571.20.31.001			1/27/2019	9465/Fairfi 01/27/19	PKRC Supplies	32.97	
001.0000.11.571.20.31.001			1/27/2019	9465/Fairfi 01/27/19	PKRC Supplies	120.53	
001.0000.11.571.20.31.050			1/27/2019	9465/Fairfi 01/27/19	PKRC Supplies MLK Celebration	63.16	
001.0000.11.571.20.31.001			1/27/2019	9465/Fairfi 01/27/19	PKRC Supplies	170.76	
001.0000.11.571.20.31.001			1/27/2019	9465/Fairfi 01/27/19	PKRC Supplies	168.54	
001.0000.11.571.20.49.003			1/27/2019	9465/Fairfi 01/27/19	PKRC WPRA Conf Fairfield	309.00	
001.0000.11.571.20.31.001			1/27/2019	9465/Fairfi 01/27/19	PKRC Supplies	109.86	
90474	2/15/2019		011950	VISA - 9639,			\$50.00
001.0000.15.521.40.49.001			1/27/2019	9639/Beard 01/27/19	PD IAPE Membership For 2019	50.00	
90475	2/15/2019		011949	VISA - 9993,			\$517.77
503.0000.04.518.80.35.001			1/27/2019	9993/White 01/27/19	IT USB Speakers	84.28	
503.0000.04.518.80.35.001			1/27/2019	9993/White 01/27/19	IT USB Speakers	14.19	
503.0000.04.518.80.49.004			1/27/2019	9993/White 01/27/19	IT CH Pandora	29.62	
503.0000.04.518.80.31.001			1/27/2019	9993/White 01/27/19	IT Batteries	92.31	
503.0000.04.518.80.31.001			1/27/2019	9993/White 01/27/19	IT Hardware For UAV Portable W	20.85	
503.0000.04.518.80.31.001			1/27/2019	9993/White 01/27/19	IT Camera Case, Switch, Fuse H	191.34	
503.0000.04.518.80.49.004			1/27/2019	9993/White 01/27/19	IT Monthly MailChimp	54.95	
503.0000.04.518.80.49.004			1/27/2019	9993/White 01/27/19	IT Fix & Protect	29.99	
503.0000.04.518.80.49.004			1/27/2019	9993/White 01/27/19	IT Int'l Txn Fee on Fix & Prot	0.24	
90476	2/15/2019		011595	WALTER E NELSON CO,			\$132.65
502.0000.17.518.30.31.001			1/30/2019	688210	PKFC Supplies	4.56	
502.0000.17.518.30.31.001			2/6/2019	688967	PKFC Custodial Supplies	128.09	
90477	2/15/2019		000590	WASHINGTON RECREATION & PARK,			\$309.00
001.0000.11.571.20.49.001			2/8/2019	4195	PKRC WRPA Conf Dodsworth	309.00	
90478	2/15/2019		010544	WASHINGTON ROCK QUARRIES INC,			\$795.70
401.0000.11.531.10.31.030			1/30/2019	95972	PKSW Crushed Rock 8728 Wildwoo	795.70	
90479	2/15/2019		010834	WEED, FAY			\$769.80
001.0000.11.569.50.41.001			2/11/2019	01/03-02/07/19	PKSR 01/03-02/07 Instructor	769.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90480	2/15/2019	004697		WHISTLE WORKWEAR OF TACOMA,			\$277.43
001.0000.11.542.70.31.008			2/1/2019	T-355504	PK Turner, Hinkle Work Boots	277.43	
90481	2/15/2019	012290		WILSON, KAREN			\$45.00
001.0100.11.347.60.03.000			2/1/2019	2001190.002	PK Iphone Class Refund	45.00	
90482	2/15/2019	008553		ZONES INC,			\$172.04
001.0000.11.571.10.31.001			2/5/2019	K12164880101	PKRC Supplies	172.04	
# of Checks Issued		367					
Total		\$2,426,438.83					

Less Voided Check:

#90288 dated 2/5/19 (3,347.00)

Total \$2,423,091.83