



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: April 1, 2019
Subject: Claims Voucher Approval

Check Run Period: February 16, 2019 – March 19, 2019

Total Amount: \$ 1,238,512.25

Checks Issued:

02/28/2019	Checks 90483-90537	\$ 109,571.06
03/15/2019	Checks 90538-90636	\$ 337,048.24

EFT Checks Issued:

02/28/2019	Checks 13603-13654	\$ 240,006.75
03/15/2019	Checks 13655-13730	\$ 552,104.18

Voided Checks:

03/19/2019	Check 90635	\$ 217.98
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Grand Total \$1,238,512.25

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

Dondi Koester
Finance Supervisor

Tho Kraus
Assistant City Manager/
Administrative Services

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank								Page 1 of 42
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total	
13603	2/28/2019	011713		ALLSTREAM,			\$897.06	
503.0000.04.518.80.42.001			2/8/2019	15925989	IT 02/08-03/07 Phone	897.06		
13604	2/28/2019	003297		ANDERSON, DONALD L			\$1,386.60	
001.0000.01.511.60.43.001			2/26/2019	3/3-3/6/19 Airfare	CC ADC Installation Forum: And	576.60		
001.0000.01.511.60.43.004			2/27/2019	03/03-03/06/19 Meals	CC ADC Installation Forum: And	215.00		
001.0000.01.511.60.49.003			2/26/2019	Register 2019 ADC	CC ADC Installation Forum: And	595.00		
13605	2/28/2019	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$10,561.43	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	34.48		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	21.70		
180.0000.15.521.21.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	32.45		
180.0000.15.521.21.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	71.60		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	56.79		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	30.02		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	49.89		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	19.67		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	145.62		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	73.83		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	79.30		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	199.37		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	155.76		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	47.66		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	63.89		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	67.34		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	115.00		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	93.50		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	116.22		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	30.83		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	104.45		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	119.26		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	154.75		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	97.15		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	122.50		
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	32.25		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	95.93	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	24.74	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	85.18	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	141.97	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	38.33	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	134.87	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	113.17	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	199.17	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	34.48	
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501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	93.09	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	27.99	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	122.71	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	39.14	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	70.99	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	44.62	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	42.59	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	101.00	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	46.45	
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501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	22.51	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	103.23	
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501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	32.45	
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501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	124.94	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	177.26	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	68.76	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	41.78	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	8.32	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	44.42	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	53.54	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	12.17	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	49.29	
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501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	93.30	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	109.32	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	60.44	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	13.18	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	67.94	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	96.74	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	99.99	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	72.00	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	50.91	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	95.93	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	136.90	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	70.99	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	131.83	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	146.84	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	26.57	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	138.53	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	32.05	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	57.60	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	92.89	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	82.95	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	94.51	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	68.15	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	98.16	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	112.16	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	17.24	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	8.11	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	85.18	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	76.46	
180.0000.15.521.21.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	45.63	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	38.54	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	51.11	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	46.85	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	60.44	
501.0000.51.521.10.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	32.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	23.32	
180.0000.15.521.21.32.001			2/14/2019	1385162IN	PDFL 1/31-2/13/19	20.51	
501.0000.51.548.79.32.001			2/14/2019	1387196IN	PKFL 2/5-2/13/19	73.35	
501.0000.51.548.79.32.001			2/14/2019	1387196IN	PKFL 2/5-2/13/19	163.25	
501.0000.51.548.79.32.002			2/14/2019	1387196IN	PKFL 2/5-2/13/19	28.77	
501.0000.51.548.79.32.002			2/14/2019	1387196IN	PKFL 2/5-2/13/19	45.67	
501.0000.51.548.79.32.002			2/14/2019	1387196IN	PKFL 2/5-2/13/19	46.39	
501.0000.51.548.79.32.002			2/14/2019	1387196IN	PKFL 2/5-2/13/19	361.01	
501.0000.51.548.79.32.002			2/14/2019	1387196IN	PKFL 2/5-2/13/19	466.18	
501.0000.51.548.79.32.002			2/14/2019	1387196IN	PKFL 2/5-2/13/19	144.37	
501.0000.51.548.79.32.002			2/14/2019	1387196IN	PKFL 2/5-2/13/19	12.59	
501.0000.51.548.79.32.002			2/14/2019	1387196IN	PKFL 2/5-2/13/19	14.02	
501.0000.51.548.79.32.001			2/14/2019	1387196IN	PKFL 2/5-2/13/19	297.72	
501.0000.51.548.79.32.001			2/14/2019	1387196IN	PKFL 2/5-2/13/19	40.99	
501.0000.51.548.79.32.001			2/14/2019	1387196IN	PKFL 2/5-2/13/19	175.83	
501.0000.51.548.79.32.001			2/14/2019	1387196IN	PKFL 2/5-2/13/19	52.14	
501.0000.51.548.79.32.001			2/14/2019	1387196IN	PKFL 2/5-2/13/19	256.73	
501.0000.51.548.79.32.001			2/14/2019	1387196IN	PKFL 2/5-2/13/19	32.90	
501.0000.51.548.79.32.001			2/14/2019	1387196IN	PKFL 2/5-2/13/19	48.54	
501.0000.51.548.79.32.001			2/14/2019	1387196IN	PKFL 2/5-2/13/19	50.33	
13606	2/28/2019	011701		BUENAVISTA SERVICES INC,			\$8,381.96
502.0000.17.518.30.41.001			2/20/2019	6324	PKFC 02/19 Custodial Svcs	4,524.21	
502.0000.17.521.50.41.001			2/20/2019	6324	PKFC 02/19 Custodial Svcs	2,309.72	
001.0000.11.576.81.41.001			2/20/2019	6324	PKFC 02/19 Custodial Svcs	449.07	
502.0000.17.542.65.49.010			2/20/2019	6324	PKFC 02/19 Custodial Svcs	1,098.96	
13607	2/28/2019	010262		CENTURYLINK,			\$1,827.18
503.0000.04.518.80.42.001			2/19/2019	253-588-4697 855B	IT 02/19-03/19 Phone	50.35	
503.0000.04.518.80.42.001			2/14/2019	253-589-8734 340B	IT 02/14-03/14 Phone	145.39	
503.0000.04.518.80.42.001			2/16/2019	206-T01-1710 414B	IT 02/16-03/16 Phone	461.00	
503.0000.04.518.80.42.001			2/16/2019	206-T01-4100 666B	IT 02/16-03/16 Phone	461.00	
503.0000.04.518.80.42.001			2/16/2019	253-582-0174 486B	IT 02/16-03/16 Phone	214.15	
503.0000.04.518.80.42.001			2/16/2019	253-582-0666 467B	IT 02/16-03/16 Phone	206.58	
503.0000.04.518.80.42.001			2/16/2019	253-582-1023 738B	IT 02/16-03/16 Phone	66.99	
503.0000.04.518.80.42.001			2/16/2019	253-582-7426 582B	IT 02/16-03/16 Phone	99.73	
503.0000.04.518.80.42.001			2/16/2019	253-582-9966 584B	IT 02/16-03/16 Phone	121.99	
13608	2/28/2019	000536		CITY TREASURER CITY OF TACOMA,			\$692.86

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			2/14/2019	100415564 02/14/19	PKST 01/16-02/13 9450 Steil Bl	90.54	
101.0000.11.542.63.47.006			2/14/2019	100415566 02/14/19	PKST 01/16-02/13 9000 Steil Bl	78.12	
101.0000.11.542.63.47.006			2/14/2019	100415597 02/14/19	PKST 01/16-02/13 10000 Steil B	84.26	
101.0000.11.542.63.47.006			2/14/2019	100471519 02/14/19	PKST 01/16-02/13 8312 87th St	37.05	
101.0000.11.542.64.47.005			2/21/2019	100228921 02/21/19	PKST 12/20/18-02/20/19 7702 St	44.74	
101.0000.11.542.64.47.005			2/18/2019	101085191 02/18/19	PKST 12/18/18-02/15/19 6802 St	111.55	
101.0000.11.542.63.47.006			2/27/2019	100429839 02/21/19	PKST 12/20/18-02/20/19 7198 St	51.95	
101.0000.11.542.64.47.005			2/23/2019	100228754 02/23/19	PKST 12/22/18-02/22/19 11199 G	57.02	
101.0000.11.542.64.47.005			2/23/2019	100228973 02/23/19	PKST 12/22/18-02/22/19 10699 G	57.80	
101.0000.11.542.64.47.005			2/23/2019	100254732 02/23/19	PKST 01/25/19-02/22/19 11023 G	21.43	
101.0000.11.542.64.47.005			2/23/2019	100707975 02/23/19	PKST 01/25-02/22 7403 Lkwd Dr	40.03	
101.0000.11.542.64.47.005			2/22/2019	100665891 02/22/19	PKST 01/24/19-02/21/19 7309 On	18.37	
13609	2/28/2019	005786		CLASSY CHASSIS,			\$59.76
501.0000.51.521.10.48.005			2/19/2019	4438	PDFL Hand Wash	29.88	
501.0000.51.521.10.48.005			2/19/2019	4438	PDFL Hand Wash	29.88	
13610	2/28/2019	012253		COLE, MICHAEL			\$209.00
001.0000.07.558.50.49.003			2/27/2019	100652545	CD ICC Inspector Exam: Cole	209.00	
13611	2/28/2019	000496		DAILY JOURNAL OF COMMERCE,			\$384.30
302.0134.21.595.12.44.001			2/14/2019	3344787	PWCP 01/31-02/14 Veterans Dr S	384.30	
13612	2/28/2019	012028		DAY WIRELESS SYSTEMS,			\$3,226.66
001.0000.15.521.70.41.001			2/7/2019	480232	PD Directional Traffic Radar	3,226.66	
13613	2/28/2019	010648		DIAMOND MARKETING SOLUTIONS,			\$2,171.50
001.0000.99.518.40.42.002			2/27/2019	02/19 Postage	ND 02/19 Replenish Postage	2,083.31	
311.0000.01.535.30.42.002			2/27/2019	02/19 Postage	PWSC 02/19 Postage Est.	88.19	
13614	2/28/2019	003435		EMERALD HILLS COFFEES,			\$83.03
001.0000.99.518.40.31.001			1/4/2019	8507108	ND Coffee, Coco (Chambers)	83.03	
13615	2/28/2019	005190		FASTENAL,			\$46.21
101.0000.11.542.64.31.001			2/13/2019	WALA238165	PKST Maint. Supplies	46.21	
13616	2/28/2019	009689		FLO HAWKS,			\$230.79
401.0000.11.531.10.48.001			2/7/2019	66053167	PKSW 02/07 Flohawks Svc 11325	230.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13617	2/28/2019		002825	GRAYBAR ELECTRIC COMPANY,			\$55.57
		502.0000.17.518.35.31.001	2/21/2019	9308754794	PKFC Supplies	55.57	
13618	2/28/2019		008466	KBH CONSTRUCTION CO,			\$39,480.77
		301.0006.11.595.70.63.027	2/25/2019	AG 2018-182 #3	PK AG 2018-182 2018 Gateway Mo	41,558.70	
		301.0000.00.223.40.00.000	2/25/2019	AG 2018-182 #3	PK AG 2018-182 2018 Retainage	-2,077.93	
13619	2/28/2019		000299	LAKEVIEW LIGHT & POWER CO.,			\$9,848.86
		101.0000.11.542.64.47.005	2/14/2019	67044-004 02/14/19	PKST 01/10-02/10 108th St SW &	77.88	
		101.0000.11.542.64.47.005	2/14/2019	67044-010 02/14/19	PKST 01/10-02/10 108th St SW &	71.45	
		101.0000.11.542.64.47.005	2/14/2019	67044-017 02/14/19	PKST 01/10-02/10 112th St SW &	72.44	
		101.0000.11.542.64.47.005	2/14/2019	67044-030 02/14/19	PKST 01/10-02/10 112th ST SW &	78.50	
		101.0000.11.542.63.47.006	2/14/2019	67044-072 02/14/19	PKST 01/10-02/10 11302 Kendric	139.57	
		502.0000.17.542.65.47.005	2/14/2019	67044-073 02/14/19	PKFC 01/10-02/10 11420 Kendric	582.83	
		502.0000.17.521.50.47.005	2/21/2019	117448-001 02/21/19	PKFC 01/17-02/17 LKWD Police S	8,826.19	
13620	2/28/2019		000280	LAKESWOOD CHAMBER OF COMMERCE,			\$5,656.38
		104.0005.01.557.30.41.001	2/21/2019	01/19	HM AG 2019-017 01/19 Lodging T	5,656.38	
13621	2/28/2019		000288	LAKESWOOD HARDWARE & PAINT INC,			\$116.26
		001.0000.11.576.80.31.001	2/20/2019	572828	PKFC Maint. Supplies	2.73	
		001.0000.11.576.80.31.001	2/21/2019	572976	PKFC Maint. Supplies	21.96	
		001.0000.11.576.80.31.001	2/19/2019	572760	PKFC Maint. Supplies	57.98	
		001.0000.11.576.80.31.001	11/14/2018	563611	PKFC Maint. Supplies	33.59	
13622	2/28/2019		005490	LAKESWOOD PLAYHOUSE,			\$1,463.35
		104.0013.01.557.30.41.001	2/13/2019	02/19	HM AG 2019-021 02/19 Lodging T	1,463.35	
13623	2/28/2019		000298	LAKESWOOD TOWING,			\$76.93
		001.0000.15.521.10.41.070	2/13/2019	233916	PD 02/13 Towing Svcs	76.93	
13624	2/28/2019		011849	LAW OFFICE DENA M.P. BURKE,			\$705.00
		001.0000.06.515.31.41.001	2/19/2019	8-2019	LG AG 2018-188 02/13-02/14 Pro	705.00	
13625	2/28/2019		007357	LAWRENCE, PETER			\$2,565.00
		001.0000.07.558.50.41.001	2/26/2019	01/28-02/12/19	CD AG 2018-127 01/28-02/12/19	2,565.00	
13626	2/28/2019		012005	LEATHERS AND ASSOCIATES INC,			\$1,142.33
		001.0000.11.576.81.48.001	11/15/2018	10906-1	PK SLIDE REPLACEMENT~	547.42	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.48.001			11/15/2018	10906-1	PK SLIDE REPLACEMENT ~	46.96	
001.0000.11.576.81.48.001			11/15/2018	10906-1	PK SLIDE REPLACEMENT~	46.96	
001.0000.11.576.81.48.001			11/15/2018	10906-1	freight	437.50	
001.0000.11.576.81.48.001			11/15/2018	10906-1	Sales Tax	63.49	
13627	2/28/2019	011445		LUNA, SARAH			\$215.00
192.0000.00.558.60.43.004			2/28/2019	03/03-03/06/19 Meals	SSMP ADC Installation Forum: L	215.00	
13628	2/28/2019	011850		MARQUEZ, LEO			\$3,850.00
503.0000.04.518.80.48.003			2/14/2019	115	IT 02/01-02/15 Software Develo	3,850.00	
13629	2/28/2019	009430		MCCLENDON, ANESSA			\$162.60
001.0000.11.569.50.41.001			2/26/2019	01/07-02/25/19	PKSR 01/07-02/25 Instructor	162.60	
13630	2/28/2019	009724		MILES RESOURCES LLC,			\$85.85
101.0000.11.542.30.31.030			2/18/2019	290138	PKST Supplies	85.85	
13631	2/28/2019	011472		NATIONAL BAND AND TAGS CO,			\$899.06
001.0000.04.514.20.31.016			11/19/2018	502058	FN Pet Tags	52.80	
001.0000.04.514.20.31.016			11/19/2018	502058	freight	10.98	
001.0000.04.514.20.31.016			11/19/2018	502059	FN Pet Tags	640.25	
001.0000.04.514.20.31.016			11/19/2018	502059	freight	51.87	
001.0000.04.514.20.31.016			11/19/2018	502060	FN Pet Tags	126.00	
001.0000.04.514.20.31.016			11/19/2018	502060	freight	17.16	
13632	2/28/2019	000366		NORTHWEST CASCADE INC,			\$579.86
001.0000.02.523.30.47.004				0550965458	MC 01/19 On Call Svcs	-7.14	
001.0000.11.576.80.41.001			2/21/2019	0550983153	PKFC 02/21-03/20 Sani-Can 1152	99.00	
001.0000.11.576.80.41.001			2/21/2019	0550983154	PKFC 02/21-03/20 Sani-Can 1050	99.00	
001.0000.11.576.81.41.001			2/21/2019	0550983155	PKFC 02/21-03/20 Sani-Can 8714	95.00	
001.0000.11.576.80.41.001			2/21/2019	0550983156	PKFC 02/21-03/20 Sani-Can 9701	104.50	
001.0000.11.576.80.41.001			2/21/2019	0550983157	PKFC 02/21-03/20 Sani-Can 2716	104.50	
001.0000.02.523.30.47.004			2/11/2019	0550971735	MC 02/11-03/10 On Call Svcs	85.00	
13633	2/28/2019	011897		OLYMPIC FARM STYLE EVENTS,			\$2,083.16
104.0011.01.557.30.45.004			2/26/2019	000373	HM Tables and Benches for Summ	1,895.50	
104.0011.01.557.30.45.004			2/26/2019	000373	Sales Tax	187.66	
13634	2/28/2019	009323		OLYMPIC FOUNDRY INC,			\$2,274.93

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.31.030			2/5/2019	0000316606	PKSW Replacement Castings	2,274.93	
13635	2/28/2019	000407		PIERCE COUNTY,			\$1,444.00
311.0000.01.535.30.41.001			2/5/2019	CI-264504	PWSC 01/19 Recording Fees	518.00	
105.0001.07.559.20.41.001			2/5/2019	CI-264504	AB 01/19 Recording Fees	106.00	
105.0001.07.559.20.41.001			2/5/2019	CI-264504	AB 01/19 Recording Fees	105.00	
105.0001.07.559.20.41.001			2/5/2019	CI-264504	AB 01/19 Recording Fees	199.00	
105.0001.07.559.20.41.001			2/5/2019	CI-264504	AB 01/19 Recording Fees	199.00	
105.0001.07.559.20.41.001			2/5/2019	CI-264504	AB 01/19 Recording Fees	110.00	
105.0001.07.559.20.41.001			2/5/2019	CI-264504	AB 01/19 Recording Fees	100.00	
191.0000.01.559.20.41.001			2/5/2019	CI-264504	NSP 01/19 Recording Fees	107.00	
13636	2/28/2019	003205		PIERCE COUNTY RECYCLING,			\$1,120.83
101.0000.11.542.70.49.018			1/31/2019	11025	PKST 01/07-01/29 Yard Waste, L	1,032.38	
101.0000.11.542.64.49.018			1/31/2019	11025	PKST 01/07-01/29 Yard Waste, L	88.45	
13637	2/28/2019	000428		PIERCE COUNTY SEWER,			\$107.23
001.0000.11.576.80.47.004			2/17/2019	00162489 02/17/19	PKFC 01/19 American Lk Svcs	54.57	
001.0000.11.576.80.47.004			2/17/2019	00936570 02/17/19	PKFC 01/19 5929 Fairlawn Dr SW	26.33	
001.0000.11.576.80.47.004			2/17/2019	01032275 02/17/19	PKFC 01/19 8421 Pine St S	26.33	
13638	2/28/2019	010630		PRINT NW,			\$1,371.00
001.0000.09.518.10.31.001			2/19/2019	23364901	HR Pandrea Business Cards	30.94	
101.0000.21.543.30.49.005			2/22/2019	23480301	PWST Barron: Business Cards	30.94	
001.0000.99.518.40.31.001			2/21/2019	23346801	ND #10 Regular Envelopes	628.06	
001.0000.99.518.40.31.001			2/21/2019	23347101	ND #10 Window Envelopes	681.06	
13639	2/28/2019	007183		PRO-VAC,			\$56,522.04
401.0000.11.531.10.48.001			1/31/2019	181231-008	PKSW Storm Drain Cleaning, Dis	32,480.31	
401.0000.11.531.10.48.001			1/31/2019	190124-017	PKSW Storm Drain Cleaning, Dis	19,028.33	
401.0000.11.531.10.48.001			1/2/2019	190102-028	PKSW Misc. Storm Drain Cleanin	1,285.57	
401.0000.11.531.10.48.001			1/2/2019	190102-029	PKSW Misc. Storm Drain Cleanin	776.01	
401.0000.11.531.10.48.001			1/2/2019	190102-030	PKSW Misc. Storm Drain Cleanin	474.68	
401.0000.11.531.10.48.001			1/2/2019	190102-032	PKSW Misc. Storm Drain Cleanin	356.01	
401.0000.11.531.10.48.001			1/14/2019	190114-006	PKSW Misc. Storm Drain Cleanin	866.76	
401.0000.11.531.10.48.001			1/7/2019	190107-038	PKSW Misc. Storm Drain Cleanin	1,254.37	
13640	2/28/2019	009723		SHERIDAN, SELINDA			\$558.00
001.0000.11.569.50.41.001			2/26/2019	01/16-02/20/19	PKSR 01/16-02/20 Instructor	558.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13641	2/28/2019	000066		SOUND UNIFORM SOLUTIONS,			\$1,051.46
001.0000.15.521.22.31.008			1/25/2019	201901SU306	PD Jumpsuits, Patches A. Bucat	1,051.46	
13642	2/28/2019	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$291.24
001.0000.07.558.50.48.005			1/11/2019	28785	CD Replace Windshield	291.24	
13643	2/28/2019	002881		SPRAGUE PEST SOLUTIONS CO,			\$64.81
502.0000.17.518.35.41.001			2/25/2019	3747960	PKFC 02/25 CH Pest Control	64.81	
13644	2/28/2019	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			2/18/2019	482477812-135	IT 01/15-02/14 Phone	120.47	
13645	2/28/2019	009493		STAPLES ADVANTAGE,			\$596.67
001.0000.09.518.10.31.001			2/15/2019	3405229551	HR Supplies	47.91	
401.0000.41.531.10.31.001			2/12/2019	3404969314	PWSW Office Supplies	35.74	
001.0000.07.558.50.31.001			2/9/2019	3404850601	CD Office Supplies	4.46	
001.0000.15.521.10.31.001			1/29/2019	3403267214	PD Supplies	96.70	
001.0000.07.558.60.31.001			2/2/2019	3404331148	CD Office Supplies	9.55	
001.0000.99.518.40.31.001			2/7/2019	3404571099	ND Office Supplies	402.31	
13646	2/28/2019	002458		SUMMIT LAW GROUP,			\$724.50
001.0000.06.515.30.41.001			2/19/2019	101035	LG 01/19 General Labor	724.50	
13647	2/28/2019	006497		SYSTEMS FOR PUBLIC SAFETY,			\$7,511.25
501.0000.51.521.10.48.005			2/19/2019	34970	PDFL Oil Change	86.66	
501.0000.51.521.10.48.005			2/19/2019	34970	PDFL Safety Inspection	21.41	
501.0000.51.521.10.48.005			2/19/2019	34970	PDFL Other	119.50	
501.0000.51.521.10.48.005			2/19/2019	34970	PDFL Wipers	28.05	
501.0000.51.521.10.48.005			2/19/2019	34970	PDFL Rotate Tires	30.75	
501.0000.51.521.10.48.005			2/19/2019	34977	PDFL Other	265.96	
501.0000.51.521.10.48.005			2/19/2019	34979	PDFL Other	156.61	
180.0000.15.521.21.48.005			2/19/2019	34980	PDFL Oil Change	76.84	
180.0000.15.521.21.48.005			2/19/2019	34980	PDFL Safety Inspection	24.18	
180.0000.15.521.21.48.005			2/19/2019	34980	PDFL Brakes	429.05	
180.0000.15.521.21.48.005			2/19/2019	34980	PDFL Battery	182.23	
180.0000.15.521.21.48.005			2/19/2019	34980	PDFL Tires	752.26	
501.0000.51.521.10.48.005			2/19/2019	34984	PDFL Oil Change	92.51	
501.0000.51.521.10.48.005			2/19/2019	34984	PDFL Safety Inspection	24.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/19/2019	34984	PDFL Other	97.54	
501.0000.51.521.10.48.005			2/19/2019	34984	PDFL Brakes	411.24	
501.0000.51.521.10.48.005			2/19/2019	34984	PDFL Battery	247.73	
501.0000.51.521.10.48.005			2/19/2019	34985	PDFL Other	122.60	
501.0000.51.548.79.41.001			2/12/2019	34930	PKFL Car Maint	763.57	
501.0000.51.521.10.48.005			2/14/2019	34905	PDFL Oil Change	78.92	
501.0000.51.521.10.48.005			2/14/2019	34905	PDFL Electrical	270.26	
501.0000.51.521.10.48.005			2/14/2019	34905	PDFL Safety Inspection	303.92	
501.0000.51.521.10.48.005			2/14/2019	34905	PDFL Other	458.22	
501.0000.51.521.10.48.005			2/14/2019	34905	PDFL Wipers	30.80	
501.0000.51.521.10.48.005			2/14/2019	34931	PDFL Safety Inspection	718.12	
501.0000.51.521.10.48.005			2/14/2019	34931	PDFL Other	283.82	
501.0000.51.521.10.48.005			2/14/2019	34931	PDFL Tires	797.48	
501.0000.51.521.10.48.005			2/14/2019	34931	PDFL Exhaust	164.82	
501.0000.51.521.10.48.005			2/14/2019	34931	PDFL Wipers	52.04	
504.0000.09.518.35.48.001			2/14/2019	34963	RM PDFL Cl# 2019-0012 Car Main	227.91	
501.0000.51.521.10.48.005			2/14/2019	34972	PDFL Oil Change	84.28	
501.0000.51.521.10.48.005			2/14/2019	34972	PDFL Safety Inspection	20.79	
501.0000.51.521.10.48.005			2/14/2019	34972	PDFL Wipers	27.41	
501.0000.51.521.10.48.005			2/14/2019	34987	PDFL Car Maint	59.59	
13648	2/28/2019	008186		TRCVB,			\$8,964.52
104.0015.01.557.30.41.001			1/31/2019	Lakewood 2019-01	HM AG 2019-015 01/19 Lodging T	8,964.52	
13649	2/28/2019	007355		TRIPPER'S TRAILER SERVICE &			\$880.85
501.0000.51.521.10.48.005			2/14/2019	5053	PKFL Safety Inspection, Brake	880.85	
13650	2/28/2019	011938		VAN NESS FELDMAN LLP,			\$660.00
001.0000.06.515.30.41.001			2/22/2019	411638	LG Thru 01/31 Western State Ho	660.00	
13651	2/28/2019	000593		WASHINGTON STATE TREASURER,			\$972.00
001.0000.02.237.10.00.004			2/25/2019	01/19 Bldg. Code	MC 01/19 Bldg. Code	972.00	
13652	2/28/2019	011895		WASHINGTON TRANSLATION BUREAU,			\$138.56
001.0000.02.512.51.49.009			1/28/2019	2019-2233	MC Interpreter	138.56	
13653	2/28/2019	011918		WHITE & SMITH, LLC,			\$55,433.29
192.0004.07.558.60.41.001			2/18/2019	2963	SSMP AG 2018-095 JBLM Land Exc	3,830.89	
192.0004.07.558.60.41.001			2/18/2019	2964	SSMP AG 2018-119 MIAO	51,602.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13654	2/28/2019		001272	ZUMAR INDUSTRIES INC,			\$54.78
302.0051.21.595.30.63.001			2/21/2019	26790	PWCP Capital Supplies	54.78	
13655	3/15/2019		000005	ABC LEGAL MESSENGERS, INC,			\$30.00
001.0000.06.515.30.41.001			2/27/2019	21056449	LG 02/25 Legal Messenger Deliv	30.00	
13656	3/15/2019		008473	ADAMS EVIDENCE GRADE TECH INC,			\$491.55
001.0000.15.521.10.31.001			2/14/2019	004366-IN	PD DVD-R	491.55	
13657	3/15/2019		000036	ASL PROFESSIONALS,			\$140.00
001.0000.02.512.51.49.009			2/19/2019	30933	MC 12/27/18 Interpreter For La	140.00	
13658	3/15/2019		011796	BAINVILLE, JESSICA			\$33.00
001.0000.09.518.91.43.004			3/13/2019	03/20/19 Per Diem	HR AWC Healthy Worksite Summit	33.00	
13659	3/15/2019		008226	BIO CLEAN INC,			\$357.18
001.0000.15.521.22.41.001			2/28/2019	9626	PD 02/25 Decontaminate Vehicle	357.18	
13660	3/15/2019		009742	CED,			\$70.05
502.0000.17.521.50.31.001			1/14/2019	8541-474959	PKFC Maint. Supplies	23.74	
502.0000.17.521.50.31.001			1/9/2019	8541-474956	PKFC Maint. Supplies	46.31	
13661	3/15/2019		010262	CENTURYLINK,			\$260.26
503.0000.04.518.80.42.001			2/23/2019	206-T31-6789 758B	IT 02/23-03/23 Phone	83.11	
503.0000.04.518.80.42.001			3/1/2019	253-584-2263 463B	IT 03/01-04/01 Phone	75.54	
503.0000.04.518.80.42.001			3/1/2019	253-584-5364 399B	IT 03/01-04/01 Phone	53.73	
503.0000.04.518.80.42.001			3/2/2019	253-581-8220 448B	IT 03/02-04/02 Phone	47.88	
13662	3/15/2019		003883	CHUCKALS INC,			\$136.05
001.0000.11.569.50.31.001			3/6/2019	980363-0	PKSR Office Supplies	70.64	
001.0000.11.569.50.31.001			2/14/2019	978362-0	PKSR Office Supplies	65.41	
13663	3/15/2019		000536	CITY TREASURER CITY OF TACOMA,			\$11,730.38
101.0000.11.542.64.47.005			2/26/2019	100463704 02/26/19	PKST 12/25/18-02/25/19 8211 Ph	4.01	
101.0000.11.542.64.47.005			2/26/2019	100463705 02/26/19	PKST 12/25/18-02/25/19 7912 Ph	4.01	
101.0000.11.542.64.47.005			2/26/2019	100463706 02/26/19	PKST 12/25/18-02/25/19 7902 St	4.01	
101.0000.11.542.64.47.005			2/26/2019	100463728 02/26/19	PKST 12/25/18-02/25/19 10227 G	4.01	
101.0000.11.542.64.47.005			2/26/2019	100463794 02/26/19	PKST 12/25/18-02/25/19 7621 St	4.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			3/13/2019	100463729 03/12/19	PKST 01/10-03/11 8203 Custer R	4.01	
101.0000.11.542.64.47.005			3/13/2019	100575626 03/13/19	PKST 01/10-03/11 8901 BPW SW	81.05	
101.0000.11.542.64.47.005			3/13/2019	100681481 03/13/19	PKST 01/10-03/11 8601 BPW SW	121.58	
101.0000.11.542.63.47.006			3/5/2019	100230265 03/05/19	PKST 01/01-03/01 8200 Tac Mall	60.01	
101.0000.11.542.64.47.005			3/5/2019	100230603 03/05/19	PKST 01/03-03/04 7429 Custer R	50.83	
101.0000.11.542.63.47.006			3/5/2019	100230616 03/05/19	PKST 01/03-03/04 7400 Custer R	57.39	
101.0000.11.542.64.47.005			3/5/2019	100233510 03/05/19	PKST 01/01-03/01 2310 84th St	39.64	
101.0000.11.542.63.47.006			3/6/2019	100223530 03/06/19	PKST 02/01-03/01 9315 GLD SW	2,087.64	
502.0000.17.518.35.47.005			2/28/2019	100113209 02/28/19	PKFC 01/30-02/27 6000 Main St	8,910.01	
101.0000.11.542.63.47.006			2/28/2019	100218262 02/28/19	PKST 01/30-02/27 10601 Main St	71.57	
101.0000.11.542.63.47.006			2/28/2019	100218270 02/28/19	PKST 01/30-02/27 10602 Main St	10.70	
101.0000.11.542.64.47.005			2/28/2019	100218275 02/28/19	PKST 01/30-02/27 10511 GLD SW	70.62	
101.0000.11.542.64.47.005			2/28/2019	100228664 02/28/19	PKST 12/25/18-02/25/19 7500 St	70.51	
101.0000.11.542.63.47.006			2/28/2019	101088135 02/28/19	PKST 12/25/18-02/25/19 8104 Ph	74.77	
13664	3/15/2019	005786		CLASSY CHASSIS,			\$945.65
501.0000.51.521.10.48.005			2/22/2019	4440	PDFL Car Maint	234.67	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Self Service	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Self Service	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Self Service	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Self Service	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	18.63	
181.0000.15.521.21.48.001			2/6/2019	W-438	PDFL Self Service	16.42	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	12.15	
180.0000.15.521.21.48.001			2/6/2019	W-438	PDFL Ult Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	25.11	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Bay Car Washes	19.68	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Self Service	7.00	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	12.15	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	12.96	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	18.63	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	25.11	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	12.15	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	12.96	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	12.15	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	9.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	25.11	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	18.63	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Exlt Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Exlt Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	18.63	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	12.15	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	12.15	
180.0000.15.521.21.48.001			2/6/2019	W-438	PDFL Ult Car Washes	12.15	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	12.15	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Self Service	14.80	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	12.15	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	25.11	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	25.11	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	12.15	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	18.63	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	12.15	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Self Service	6.80	

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501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Self Service	7.40	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ext Car Washes	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Self Service	18.66	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Self Service	6.48	
501.0000.51.521.10.48.005			2/6/2019	W-438	PDFL Ult Car Washes	25.11	
13665	3/15/2019	000496		DAILY JOURNAL OF COMMERCE,			\$57.60
301.0014.11.594.76.44.001			2/22/2019	3345002	PK 02/22 Ft. Steil Park	57.60	
13666	3/15/2019	010648		DIAMOND MARKETING SOLUTIONS,			\$100.00
001.0000.99.518.40.42.002			3/5/2019	284143	ND 02/19 Daily Mail	100.00	
13667	3/15/2019	002644		DODSWORTH, MARY			\$520.77
001.0000.11.571.10.43.005			3/5/2019	03/05/19 Reimb	PKRC Toll Fee	6.00	
001.0000.11.571.20.31.050			3/5/2019	03/05/19 Reimb	PKRC Supplies For Father/Daugh	514.77	
13668	3/15/2019	009255		DOVE, TAMMI			\$33.00
001.0000.09.518.91.43.004			3/13/2019	03/20/19 Per Diem	HR AWC Healthy Worksite Summit	33.00	
13669	3/15/2019	006540		DYNAMIC LANGUAGE CENTER LTD,			\$195.38
001.0000.15.521.21.41.001			2/27/2019	402900	PD 02/6 Interpreter Svcs	195.38	
13670	3/15/2019	003950		EMERGENCY FOOD NETWORK OF,			\$90.00
001.0000.03.513.10.49.003			2/28/2019	2012687	CM 2019 Recognition Breakfast:	90.00	
13671	3/15/2019	005190		FASTENAL,			\$71.44
501.0000.51.548.79.31.006			2/26/2019	WALA238271	PKFL Fleet Supplies	6.35	
001.0000.11.542.70.31.030			2/26/2019	WALA238271	PK 1/4"-20x3 FPh Tk4	34.10	
101.0000.11.542.64.31.001			2/15/2019	WALA238190	PKST Maint. Supplies	30.99	
13672	3/15/2019	007965		GORDON THOMAS HONEYWELL,			\$7,950.10
001.0000.03.513.10.41.001			2/28/2019	Feb19 1014	CM AG 2018-189 02/19 Gov'tl Af	4,946.47	
192.0000.00.558.60.41.001			2/28/2019	Feb19 1185	SSMP AG 2018-125 02/19 Gov'tl	3,003.63	
13673	3/15/2019	011141		GRAY LUMBER COMPANY,			\$276.22
501.0000.51.548.79.31.006				23071	PKFL Return 2x6 14' Wood	-231.21	
501.0000.51.548.79.31.006			3/7/2019	298670	PKFL 2x6 Fir	17.26	
501.0000.51.548.79.31.006			3/4/2019	297893	PKFL 2x6 14' Wood	231.21	
501.0000.51.548.79.31.006			3/4/2019	297907	PKFL 2x6 Fir	258.96	

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13674	3/15/2019	002825		GRAYBAR ELECTRIC COMPANY,			\$4,782.66
502.0000.17.518.35.31.001			3/7/2019	9308987534	PKFC Supplies	32.70	
101.0000.11.542.64.35.001			3/6/2019	9308966715	PKST Supplies	4,577.61	
502.0000.17.521.50.31.001			2/1/2019	9308436862	PKFC Maint. Supplies	172.35	
13675	3/15/2019	011428		GUNDERSON LAW OFFICE PLLC,			\$5,500.00
001.0000.06.515.31.41.001			2/22/2019	1018	LG AG 2019-002 02/11-02/15 Pro	1,450.00	
001.0000.06.515.31.41.001			2/25/2019	1019	LG AG 2019-002 02/16-02/22 Pro	1,500.00	
001.0000.06.515.31.41.001			3/12/2019	1023	LG AG 2019-002 03/04-03/08 Pro	1,300.00	
001.0000.06.515.31.41.001			3/4/2019	1022	LG AG 2019-002 02/25-03/01 Pro	1,250.00	
13676	3/15/2019	004036		HORIZON AUTOMATIC RAIN CO,			\$564.87
001.0000.11.542.70.31.001			3/4/2019	3N095570	PKST Supplies	426.47	
301.0004.11.594.76.63.001			3/12/2019	3N095771	PK Wireless Rain Freeze Sensor	138.40	
13677	3/15/2019	007151		HORST, RUDY			\$378.60
001.0000.11.569.50.41.001			3/13/2019	01/28-02/25/19	PKSR 01/28-02/25 Instructor	378.60	
13678	3/15/2019	011300		HORWATH LAW PLLC,			\$48,521.71
001.0000.02.512.51.41.004			3/8/2019	02/19	MC AG 2019-001 Public Defender	44,166.66	
001.9999.02.512.51.41.001			3/8/2019	02/19	MC 02/19 Public Defender Svcs	4,355.05	
13679	3/15/2019	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$11,710.83
001.0000.15.554.30.41.008			2/1/2019	IVC0002033	PD 02/19 Animal Sheltering	11,710.83	
13680	3/15/2019	008301		IN TIME RENOVATIONS LLC,			\$23,100.98
190.4004.52.559.32.41.001			3/7/2019	1150	CDBG Herbel MHR-154	28,876.23	
190.0000.00.223.40.00.000			3/7/2019	1150	CDBG Herbel MHR-154 Retainage	-5,775.25	
13681	3/15/2019	003696		KONE INC,			\$3,913.42
502.0000.17.542.65.41.001			3/1/2019	959185513	PKFC 03/01-05/31 Trnst Stn Mai	2,037.42	
502.0000.17.518.35.41.001			3/1/2019	959186468	PKFC 03/01-05/31 CH Maint.	1,876.00	
13682	3/15/2019	008202		KPG INC,			\$35,060.50
302.0063.21.595.12.41.001			2/14/2019	1-2919	PWCP AG 2018-159 Thru 02/14 Co	24,014.00	
302.0137.21.595.12.41.001			2/13/2019	1-8819	PWCP AG 2018-153 Thru 01/25 To	11,046.50	
13683	3/15/2019	011410		L.N. CURTIS AND SONS,			\$518.18

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.15.521.26.35.010			2/13/2019	INV256594	PD 30" Pro-Bar	446.50	
001.9999.15.521.26.35.010			2/13/2019	INV256594	freight	25.00	
001.9999.15.521.26.35.010			2/13/2019	INV256594	Sales Tax	44.20	
001.9999.15.521.26.35.010			2/13/2019	INV256594	Sales Tax	2.48	
13684	3/15/2019	000299		LAKEVIEW LIGHT & POWER CO.,			\$4,603.35
101.0000.11.542.64.47.005			3/12/2019	67044-028 02/28/19	PKST 01/24-02/24 Pac Hwy SW &	75.92	
401.0000.41.531.10.47.005			3/12/2019	67044-037 02/28/19	PWSW 01/24-02/24 Pac Hwy SW	45.65	
101.0000.11.542.64.47.005			3/12/2019	67044-038 02/28/19	PKST 01/24-02/24 BP Way & Pac	75.48	
001.0000.11.576.80.47.005			3/12/2019	67044-041 02/28/19	PKFC 01/24-02/24 4721 127th St	39.31	
101.0000.11.542.64.47.005			3/12/2019	67044-043 02/28/19	PKST 01/24-02/24 BPW SW & San	196.35	
101.0000.11.542.64.47.005			3/12/2019	67044-054 02/28/19	PKST 01/24-02/24 11417 Pac Hwy	72.44	
101.0000.11.542.64.47.005			3/12/2019	67044-055 02/28/19	PKST 01/24-02/24 11424 Pac Hwy	74.75	
101.0000.11.542.64.47.005			3/12/2019	67044-056 02/28/19	PKST 01/24-02/24 11517 Pac Hwy	77.07	
401.0000.41.531.10.47.005			3/12/2019	67044-057 02/28/19	PWSW 01/24-02/24 5118 Seattle	54.30	
101.0000.11.542.64.47.005			3/7/2019	67044-002 03/07/19	PKST 02/03-03/03 Pac Hwy & STW	76.81	
101.0000.11.542.64.47.005			3/7/2019	67044-012 03/07/19	PKST 02/03-03/03 Hwy 512 & STW	102.26	
101.0000.11.542.63.47.006			3/7/2019	67044-014 03/07/19	PKST 02/07-03/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			3/7/2019	67044-016 03/17/19	PKST 02/03-03/03 40th Ave SW	62.88	
101.0000.11.542.64.47.005			3/7/2019	67044-031 03/07/19	PKST 02/03-03/03 84th St S & S	68.14	
101.0000.11.542.64.47.005			3/7/2019	67044-032 03/07/19	PKST 02/03-03/03 100th ST SW &	84.22	
001.0000.11.576.80.47.005			3/7/2019	67044-048 03/07/19	PKFC 02/03-03/03 2716 84th St	99.73	
101.0000.11.542.64.47.005			3/7/2019	67044-050 03/07/19	PKST 02/03-03/03 LKWD Dr SW/St	78.05	
101.0000.11.542.64.47.005			3/7/2019	67044-053 03/07/19	PKST 02/03-03/03 4648 Steil Bl	56.62	
101.0000.11.543.50.47.005			3/7/2019	67044-074 03/07/19	PKST 02/03-03/03 9424 Front St	821.28	
001.0000.11.576.80.47.005			3/7/2019	67044-075 03/07/19	PKFC 02/03-03/03 8807 25th Ave	141.37	
101.0000.11.542.64.47.005			3/7/2019	67044-078 03/07/19	PKST 02/03-03/03 100th St SW &	154.30	
101.0000.11.542.64.47.005			3/7/2019	67044-079 03/07/19	PKST 02/03-03/03 96th St S & S	123.59	
101.0000.11.542.64.47.005			3/7/2019	67044-080 03/07/19	PKST 02/03-03/03 8802 STW	79.66	
101.0000.11.542.64.47.005			3/7/2019	67044-081 03/07/19	PKST 02/03-03/03 3601 Steil Bl	76.63	
101.0000.11.542.63.47.006			3/7/2019	67044-083 03/07/19	PKST 02/03-03/03 40th & 100th	99.75	
101.0000.11.542.64.47.005			3/7/2019	67044-084 03/07/19	PKST 02/03-03/03 Steil & LKVW	76.99	
101.0000.11.542.63.47.006			3/7/2019	67044-085 03/07/19	PKST 02/07-03/03 26th & 88th S	58.00	
001.0000.11.576.80.47.005			3/1/2019	67044-034 02/21/19	PKFC 01/17-02/17 10506 Russell	41.44	
101.0000.11.542.64.47.005			2/21/2019	67044-001 02/21/19	PKST 01/17-02/17 100th St SW &	71.90	
101.0000.11.542.64.47.005			2/21/2019	67044-003 02/21/19	PKST 01/17-02/17 Motor Ave & W	72.60	
101.0000.11.542.64.47.005			2/21/2019	67044-005 02/21/19	PKST 01/17-02/17 BP Wy SW & L	81.72	
101.0000.11.542.64.47.005			2/21/2019	67044-006 02/21/19	PKST 01/17-02/17 108th St SW &	74.22	

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101.0000.11.542.64.47.005			2/21/2019	67044-019 02/21/19	PKST 01/17-02/17 BPW SW & 100t	77.07	
101.0000.11.542.64.47.005			2/21/2019	67044-020 02/21/19	PKST 01/17-02/17 59th AVE SW &	95.82	
101.0000.11.542.64.47.005			2/21/2019	67044-022 02/21/19	PKST 01/17-02/17 GLD SW & BPW	99.30	
101.0000.11.542.64.47.005			2/21/2019	67044-024 02/21/19	PKST 01/17-02/17 GLD SW & Stei	68.95	
101.0000.11.542.63.47.006			2/21/2019	67044-039 02/21/19	PKST 01/17-02/17 5700 100th St	55.11	
101.0000.11.542.64.47.005			2/21/2019	67044-044 02/21/19	PKST 01/17-02/17 100th SW & LK	78.68	
101.0000.11.542.64.47.005			2/21/2019	67044-046 02/21/19	PKST 01/17-02/17 10013 GLD SW	226.61	
101.0000.11.542.64.47.005			2/21/2019	67044-047 02/17/19	PKST 01/17-02/17 59th Ave SW &	78.86	
001.0000.11.576.80.47.005			2/21/2019	67044-063 02/21/19	PKFC 01/17-02/17 6002 Fairlawn	141.79	
101.0000.11.542.64.47.005			2/21/2019	67044-064 02/21/19	PKST 01/17-02/17 93rd St SW &	64.40	
101.0000.11.542.64.47.005			2/21/2019	67044-082 02/21/19	PKST 01/17-02/17 GLD & Mt Tac	211.79	
13685	3/15/2019	000280		LAKWOOD CHAMBER OF COMMERCE,			\$6,017.22
104.0005.01.557.30.41.001			3/12/2019	03/12/19	HM AG 2019-017 02/19 Lodging T	6,017.22	
13686	3/15/2019	000288		LAKWOOD HARDWARE & PAINT INC,			\$599.94
101.0000.11.544.90.31.001			3/6/2019	574214	PKST Maint. Supplies	9.87	
001.0000.11.576.81.31.001			3/6/2019	574269	PKFC Supplies	28.41	
001.0000.11.576.80.31.001			3/8/2019	574528	PKST Battery	6.03	
001.0000.11.576.80.35.001			3/8/2019	574528	PKST One Step Stud Sensor	41.75	
001.0000.11.576.80.31.001			2/28/2019	573690	PKFC Maint Supplies	191.72	
501.0000.51.548.79.31.006			2/28/2019	573740	PKFL Fleet Supplies	47.43	
101.0000.11.542.70.31.001			2/26/2019	573366	PKST Maint. Supplies	120.88	
101.0000.11.542.30.31.001			2/26/2019	573368	PKST Maint. Supplies	153.85	
13687	3/15/2019	005490		LAKWOOD PLAYHOUSE,			\$2,529.76
104.0013.01.557.30.41.001			3/14/2019	03/19	HM AG 2019-021 03/19 Lodging T	2,529.76	
13688	3/15/2019	000298		LAKWOOD TOWING,			\$76.93
001.0000.15.521.10.41.070			2/26/2019	234205	PD 02/26	76.93	
13689	3/15/2019	003008		LARSEN SIGN CO,			\$32.97
502.0000.17.518.35.31.001			2/27/2019	25009	PKFC Sign	32.97	
13690	3/15/2019	011849		LAW OFFICE DENA M.P. BURKE,			\$2,735.40
001.0000.06.515.31.41.001			3/11/2019	12-2019	LG AG 2018-188 03/04-03/07 Pro	940.00	
001.0000.06.515.31.41.001			2/25/2019	11-2019	LG AG 2018-188 02/25-02/28 Pro	940.00	
001.0000.06.515.31.41.001			2/25/2019	10-2019	LG AG 2018-188 02/18-02/21 Pro	855.40	

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13691	3/15/2019		007357	LAWRENCE, PETER			\$765.00
001.0000.07.558.50.41.001			3/11/2019	02/13-02/14/19	CD AG 2018-127 02/13-02/14 Bld	765.00	
13692	3/15/2019		002296	LEXIS NEXIS,			\$672.59
503.0000.04.518.80.49.004			2/28/2019	3091927309	IT 02/19 LexisNexis	672.59	
13693	3/15/2019		009711	LEXIS NEXIS RISK DATA MGMT INC,			\$115.23
001.0000.15.521.10.41.001			2/28/2019	1226184-20190228	PD 02/19 Person Searches	115.23	
13694	3/15/2019		002185	LOWE'S COMPANIES INC,			\$612.17
101.0000.11.544.90.31.001			2/22/2019	923455	PKST Supplies	4.17	
502.0000.17.518.35.31.001			2/21/2019	924004	PKFC Supplies	84.57	
502.0000.17.518.35.31.001			2/21/2019	924014	PKFC Supplies	18.73	
101.0000.11.544.90.31.001			2/15/2019	923918	PKST Supplies	5.73	
502.0000.17.521.50.31.001			2/12/2019	923375	PKFC Supplies	63.63	
101.0000.11.542.64.31.001			2/5/2019	923963	PKST Supplies	14.97	
101.0000.11.542.66.31.001			2/7/2019	909199	PKST Supplies	183.71	
502.0000.17.518.35.31.001			2/7/2019	923506	PKFC Supplies	3.56	
001.0000.11.542.70.31.001			1/25/2019	923689	PKST Supplies	175.59	
101.0000.11.542.64.31.001			1/25/2019	923689	PKST Supplies	10.40	
502.0000.17.521.50.31.001			1/30/2019	923756	PKFC Supplies	47.11	
13695	3/15/2019		009993	LTI INC,			\$13,069.55
101.0000.11.542.66.31.030			2/7/2019	SLT-6002331	PKST Road Salt	13,069.55	
13696	3/15/2019		011445	LUNA, SARAH			\$38.28
192.0000.00.558.60.43.003			3/12/2019	03/03-03/06/19 Miles	SSMP ADC Install. Innovation:	38.28	
13697	3/15/2019		010314	MALLORY SAFETY & SUPPLY LLC,			\$3,843.17
001.9999.15.521.26.35.010			1/30/2019	4591803	PD AVON #C50 First Responder K	503.10	
001.9999.15.521.26.35.010			1/30/2019	4591803	PD AVON #C50 First Responder K	1,509.30	
001.9999.15.521.26.35.010			1/30/2019	4591803	PD C50 Mask Voice Projection U	1,484.56	
001.9999.15.521.26.35.010			1/30/2019	4591803	Sales Tax	146.98	
001.9999.15.521.26.35.010			1/30/2019	4591803	Sales Tax	49.81	
001.9999.15.521.26.35.010			1/30/2019	4591803	Sales Tax	149.42	
13698	3/15/2019		011573	MARTINEZ, SALLY			\$39.67
001.0000.11.571.20.43.003			3/11/2019	03/11/19	PKRC 02/07-03/04 Mileage Reimb	39.67	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13699	3/15/2019	009724		MILES RESOURCES LLC,			\$570.20
101.0000.11.542.30.31.030			2/28/2019	290572	PKST Cold Mix	144.01	
101.0000.11.542.30.31.030			2/28/2019	290594	PKST Cold Mix	101.55	
101.0000.11.542.30.31.030			2/25/2019	290278	PKST Cold Mix	324.64	
13700	3/15/2019	011847		NORTHWEST VERNACULAR,			\$3,500.00
001.9999.07.558.60.41.001			2/28/2019	1184	CD AG 2018-190 Public Outreach	3,500.00	
13701	3/15/2019	009317		OPTIC FUSION INC,			\$1,549.28
503.0000.04.518.80.42.001			3/1/2019	95-18287	IT 03/19 Internet Connectivity	1,549.28	
13702	3/15/2019	011972		PHOEBE MULLIGAN LICSW,			\$600.00
001.0000.15.521.10.41.001			2/13/2019	103	PD 02/13 Presenter Fee	600.00	
13703	3/15/2019	000407		PIERCE COUNTY,			\$13,164.76
001.0000.11.569.50.45.004			2/1/2019	CI-265677	PKSR 02/19 Senior Center Lease	5,248.75	
101.0000.21.542.50.41.001			12/31/2018	CI-263635	PWST 3Q/18 Bridge Eng. Svcs Fr	146.91	
001.0000.11.565.10.44.004			3/1/2019	CI-0265675	PKHS Q3/18 Excise Tax Distrib	910.56	
001.0000.11.569.50.45.004			3/1/2019	CI-265678	PKSR 03/19 Senior Center Lease	5,248.75	
105.0001.07.559.20.41.001			3/8/2019	CI-266016	AB 02/19 Recording Fee	105.00	
105.0001.07.559.20.41.001			3/8/2019	CI-266016	AB 02/19 Recording Fee	106.00	
105.0001.07.559.20.41.001			3/8/2019	CI-266016	AB 02/19 Recording Fee	107.00	
311.0000.01.535.30.41.001			3/8/2019	CI-266016	PWSC 02/19 Recording Fee	148.00	
101.0000.21.544.20.41.001			3/8/2019	CI-266016	PWST 02/19 Recording Fee	102.00	
001.0000.02.237.11.00.002			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	1,041.79	
13704	3/15/2019	003205		PIERCE COUNTY RECYCLING,			\$65.16
101.0000.11.542.70.49.018			2/28/2019	11079	PKST Yard Waste	65.16	
13705	3/15/2019	000428		PIERCE COUNTY SEWER,			\$441.07
502.0000.17.518.35.47.004			3/1/2019	00870307 03/01/19	PKFC 02/19 6000 Main St SW	195.79	
502.0000.17.521.50.47.004			3/1/2019	01360914 03/01/19	PKFC 02/19 9401 Lkwd Dr SW	106.34	
001.0000.11.576.81.47.004			3/1/2019	01431285 03/01/19	PKFC 02/19 9601 Steil Blvd	96.93	
101.0000.11.543.50.47.004			3/1/2019	01552201 03/01/19	PKST 02/19 9420 Front St S	42.01	
13706	3/15/2019	010630		PRINT NW,			\$27.83
001.0000.07.558.50.49.005			2/27/2019	23521101	CD Business Cards: Lawrence	27.83	
13707	3/15/2019	010427		PRINT SHOP OF LAKEWOOD INC,			\$247.28

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001.0000.11.571.20.41.082			2/26/2019	8930	PKRC Flyers	247.28	
13708	3/15/2019	009928		PROFAST SUPPLY LLC,			\$1,699.47
101.0000.11.542.66.31.001			2/21/2019	19216	PKST Maint. Supplies	1,699.47	
13709	3/15/2019	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$31,454.52
001.0000.15.521.71.41.080			1/31/2019	INVI-809	PD 01/19 Photo Enforcement	31,454.52	
13710	3/15/2019	010522		RICOH USA INC,			\$40.62
503.0000.04.518.80.45.002			2/21/2019	5055959050	IT 01/21-02/20 Add'l Images	40.62	
13711	3/15/2019	011932		ROBERT W. DROLL,			\$19,743.50
301.0003.11.594.76.41.001			2/25/2019	18021-07	PK AG 2018-115 01/26-02/25 Har	19,743.50	
13712	3/15/2019	009723		SHERIDAN, SELINDA			\$12.00
001.0000.11.569.50.41.001			3/13/2019	03/08/19	PKSR 03/08 Instructor	12.00	
13713	3/15/2019	011411		SMARSH INC,			\$1,043.18
503.0000.04.518.80.41.090			2/28/2019	INV00472501	IT 02/19 Archiving Platform	1,043.18	
13714	3/15/2019	002912		SOUND ELECTRONICS,			\$213.21
502.0000.17.518.35.41.001			3/7/2019	507852	PKFC Reprogrammed Notifier Pan	213.21	
13715	3/15/2019	000066		SOUND UNIFORM SOLUTIONS,			\$2,248.24
001.0000.15.521.22.31.008			2/26/2019	201902SU303	PD Shirt, Namr Tag, Patches, B	331.40	
001.0000.02.523.30.31.008			2/26/2019	201902SU306	MC Jumpsuit, Patches, name Tag	510.86	
001.0000.15.521.21.31.008			2/22/2019	201902SU286	PD Jumpsuit, Badges, Patches,	1,124.12	
001.0000.15.521.22.31.008			2/20/2019	201902SU252	PD Bike Pants, Name Tag Patche	281.86	
13716	3/15/2019	010656		SOUTH SOUND 911,			\$162,577.50
001.0000.15.521.10.41.126			3/1/2019	01374	PD 03/19 Communication Svcs	125,770.83	
001.0000.15.521.10.41.126			3/1/2019	01374	PD 03/19 Core Technology Svcs	23,734.17	
001.0000.15.521.10.41.126			3/1/2019	01374	PD 03/19 Full Records Svcs	7,284.17	
001.0000.15.521.10.41.126			3/1/2019	01374	PD 03/19 Warrant Svcs	5,788.33	
13717	3/15/2019	002881		SPRAGUE PEST SOLUTIONS CO,			\$144.96
502.0000.17.542.65.49.010			3/6/2019	3780313	PKFC 03/06 Gen Pest Control Sv	54.95	
001.0000.11.576.81.41.001			2/26/2019	3749255	PKFC 02/26 Pest Control 9115 A	90.01	

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13718	3/15/2019	009493		STAPLES ADVANTAGE,			\$293.74
001.0000.09.518.10.31.001			2/26/2019	3406154247	HR Office Supplies	32.21	
001.0000.09.518.10.31.001			2/27/2019	3406228199	HR Office Supplies	53.44	
001.0000.09.518.10.31.001			2/27/2019	3406228201	HR Office Supplies	12.23	
101.0000.21.544.20.31.001			2/22/2019	3405782712	PKST Office Supplies	53.62	
001.0000.09.518.10.31.001			2/22/2019	3405782713	HR Office Supplies	115.75	
001.0000.15.521.22.31.001			2/8/2019	3404649896	PD Supplies	114.25	
001.0000.09.518.10.31.001				3407472383	HR Return Office Supplies	-115.75	
001.0000.09.518.10.31.001			3/1/2019	3406695304	HR Water	27.99	
13719	3/15/2019	009030		STERICYCLE INC,			\$245.78
001.0000.15.521.10.41.001			1/31/2019	3004568531	PD 01/24 On Call Svc	245.78	
13720	3/15/2019	009243		SURPLUS AMMO & ARMS, LLC,			\$8,538.63
001.0000.15.521.10.31.020			2/28/2019	19-0085	PD Supplies	188.20	
001.0000.15.521.10.35.010			3/6/2019	19-0016	PD PepperBall VKS Burnt Orange	844.49	
001.0000.15.521.10.35.010			3/6/2019	19-0016	PD PepperBall Gravity Hopper 1	12.00	
001.0000.15.521.10.35.010			3/6/2019	19-0016	PD 450-02-1783 VKS 10 round ma	40.58	
001.0000.15.521.10.31.020			3/6/2019	19-0016	PD 142-81-500 PepperBall VXR L	1,677.49	
001.0000.15.521.10.31.020			3/6/2019	19-0016	PD PepperBall VXR White Washab	276.98	
001.0000.15.521.10.31.020			3/6/2019	19-0016	PD 141-07-0050 PepperBall VXR	276.98	
001.0000.15.521.10.31.020			3/6/2019	19-0016	PD PepperBall VXR blue ink per	138.49	
001.0000.15.521.10.35.010			3/6/2019	19-0016	Sales Tax	83.60	
001.0000.15.521.10.35.010			3/6/2019	19-0016	Sales Tax	5.21	
001.0000.15.521.10.31.020			3/6/2019	19-0016	Sales Tax	234.62	
001.0000.15.521.10.31.020			3/5/2019	19-0002	PD CQB11 KMR-A Carbine 11.5" S	3,401.01	
001.0000.15.521.10.31.020			3/5/2019	19-0002	freight	30.00	
001.0000.15.521.10.31.020			3/5/2019	19-0002	Sales Tax	339.67	
001.0000.15.521.10.31.020			3/7/2019	19-0088	PD Supplies	989.31	
13721	3/15/2019	006497		SYSTEMS FOR PUBLIC SAFETY,			\$11,700.88
501.0000.51.521.10.48.005			3/5/2019	35059	PDFL Car Maint	617.73	
504.0000.09.518.35.48.001			3/8/2019	34713	RM PDFL CI# 19-0003	6,862.45	
501.0000.51.521.10.48.005			3/8/2019	34991	PDFL Car Maint	147.99	
501.0000.51.521.10.48.005			3/8/2019	34991	PDFL Car Maint	182.33	
501.0000.51.548.79.48.005			3/8/2019	35078	PKFL Replace Taillight Assembl	104.68	
501.0000.51.521.10.48.005			3/8/2019	35087	PDFL Car Maint	26.58	
501.0000.51.548.79.48.005			3/6/2019	35066	PKFL Replace Battery	225.78	
501.0000.51.521.10.48.005			3/6/2019	35068	PDFL Car Maint	774.25	

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501.0000.51.521.10.48.005			3/6/2019	35072	PDFL Car Maint	195.11	
501.0000.51.521.10.48.005			3/1/2019	35006	PDFL Car Maint	697.04	
501.0000.51.521.10.48.005			3/1/2019	35053	PDFL Car Maint	328.90	
501.0000.51.521.10.48.005			2/27/2019	34998	PDFL Car Maint	211.56	
501.0000.51.521.10.48.005			2/27/2019	34998	PDFL Car Maint	804.84	
501.0000.51.521.10.48.005			2/27/2019	35003	PDFL Car Maint	73.57	
501.0000.51.521.10.48.005			2/27/2019	35019	PDFL Car Maint	86.50	
501.0000.51.521.10.48.005			2/27/2019	35019	PDFL Car Maint	21.25	
501.0000.51.521.10.48.005			2/27/2019	35021	PDFL Car Maint	42.84	
501.0000.51.521.10.48.005			2/27/2019	35022	PDFL Car Maint	43.69	
501.0000.51.521.10.48.005			2/27/2019	35037	PDFL Car Maint	85.44	
501.0000.51.521.10.48.005			2/27/2019	35037	PDFL Car Maint	21.22	
501.0000.51.548.79.48.005			1/10/2019	34806	PKFL Remove Radio For Install	147.13	
13722	3/15/2019	008285		TACOMA PIERCE COUNTY HABITAT,			\$10,203.15
190.1003.53.559.32.41.001			2/15/2019	GR-021519	CDBG 07/01-12/31/18 14711 & 14	1,600.00	
190.1001.53.559.32.41.001			3/1/2019	04/18/19-02/28/19	CDBG 04/18/18-02/28/19 8901 Co	8,603.15	
13723	3/15/2019	000540		TACOMA RUBBER STAMP,			\$18.84
001.0000.07.558.50.31.001			3/6/2019	I-635234-1	CD Name Plate - Peter Lawrence	18.84	
13724	3/15/2019	008186		TRCVB,			\$6,693.13
104.0015.01.557.30.41.001			2/28/2019	Lakewood 2019-02	HM AG 2019-015 02/19 Lodging T	6,693.13	
13725	3/15/2019	007355		TRIPPER'S TRAILER SERVICE &			\$258.27
501.0000.51.548.79.48.005			3/1/2019	5067	PKFL Safety Inspection, Bearin	258.27	
13726	3/15/2019	000153		TYLER TECHNOLOGIES INC,			\$109.40
503.0000.04.518.80.49.004			2/15/2019	020-19258	IT 02/15-03/14 CaseloadPro	109.40	
13727	3/15/2019	008477		VALMONT INDUSTRIES, INC.,			\$4,250.93
504.0000.09.518.39.31.001			2/8/2019	CD289001977	1 EACH VALMS SD	3,868.00	
504.0000.09.518.39.31.001			2/8/2019	CD289001977	Sales Tax	382.93	
13728	3/15/2019	009372		VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			3/1/2019	115185	IT 03/19 Server Hosting	90.00	
13729	3/15/2019	009107		WASHINGTON CITIES INSURANCE,			\$40.00
001.0000.15.521.10.49.001			2/27/2019	14462	PD 04/22/19-04/22/23 Notary Bo	40.00	

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13730	3/15/2019	000593		WASHINGTON STATE TREASURER,			\$77,027.04
001.0000.02.237.10.00.002			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	31,284.25	
001.0000.02.237.10.00.001			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	17,843.76	
001.0000.02.237.30.00.000			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	234.90	
001.0000.02.386.89.15.001			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	69.85	
001.0000.02.237.10.00.007			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	2,598.86	
001.0000.02.386.89.16.001			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	396.04	
001.0000.02.386.89.14.001			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	127.36	
001.0000.02.237.10.00.008			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	5,178.62	
001.0000.02.237.10.00.009			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	877.28	
001.0000.02.386.89.12.001			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	16.98	
001.0000.02.386.89.13.001			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	17.01	
001.0000.02.237.10.00.003			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	14,467.12	
001.0000.02.237.10.00.006			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	3,915.01	
90483	2/28/2019	010958		ACCO BRANDS CORPORATION,			\$879.97
001.0000.11.571.20.31.001			2/19/2019	2812554	PKRC Supplies	879.97	
90484	2/28/2019	011812		ARCHIVE SOCIAL INC,			\$2,388.00
503.0005.04.518.80.48.003			1/1/2019	6239	IT ArchiveSocial Economy Pkg	2,388.00	
90485	2/28/2019	010102		BEST PARKING LOT CLEANING INC,			\$631.93
401.0000.11.531.10.48.001			2/25/2019	175032	PKSW Cleaning of Parking Garag	631.93	
90486	2/28/2019	006115		BOARD FOR VOLUNTEER,			\$4.00
001.0000.15.521.10.21.020			2/14/2019	2018 Vargo & Smith	PD 2018 Vargo & Smith Reserve	4.00	
90487	2/28/2019	012298		BRADLEY, GEORGE			\$60.00
105.0002.07.342.40.00.000			2/27/2019	01/31/18 RH Refund	AB RH Refund	60.00	
90488	2/28/2019	006493		CH2O INC,			\$219.80
502.0000.17.518.35.41.001			2/20/2019	278295	PKFC 02/19 Qtrly Labor	219.80	
90489	2/28/2019	003948		COMCAST CORPORATION,			\$586.66
503.0000.04.518.80.42.001			2/15/2019	8498 35 011 2205662	IT 02/25-03/24 9420 Front St S	306.86	
180.0000.15.521.21.42.001			2/6/2019	8498 30 0990 0003937	PD 01/16-02/15 TLSO Telecom Mo	279.80	
90490	2/28/2019	008848		DELAHUNTT, MARINA			\$147.84

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001.0000.02.512.51.49.009			1/7/2019	01/07/19	MC Interpreter	147.84	
90491	2/28/2019	008105		DEPARTMENT OF TRANSPORTATION,			\$1,396.70
101.0000.11.544.90.41.001			2/26/2019	RE-313-ATB90219014	PKST 01/19 Traffic Mgmt Ctr Op	931.13	
401.0000.11.531.10.41.001			2/26/2019	RE-313-ATB90219014	PKSW 01/19 Traffic Mgmt Ctr Op	465.57	
90492	2/28/2019	001531		DEPT OF ECOLOGY,			\$11,915.32
401.0000.41.531.10.41.001			2/19/2019	2019-WAR045012 2nd	PWSW 07/01/18-06/30/19 2nd 1/2	11,915.32	
90493	2/28/2019	000166		FEDERAL EXPRESS,			\$35.52
001.0000.99.518.40.42.002			2/15/2019	6-461-68695	ND Shipping & Handling	35.52	
90494	2/28/2019	008086		GUNARAMA WHOLESALE INC,			\$3,375.40
001.0000.15.521.10.35.010				976906	PD Trade In Credit	-6,044.50	
001.0000.15.521.10.35.010			1/31/2019	975567	PD Glock Gen-5 G17 MOS, 9mm, 4	5,772.00	
001.0000.15.521.10.35.010			1/31/2019	975567	PD Glock Gen-5 G19 MOS 9mm, 4"	2,886.00	
001.0000.15.521.10.35.010			1/31/2019	975567	Sales Tax	507.93	
001.0000.15.521.10.35.010			1/31/2019	975567	Sales Tax	253.97	
90495	2/28/2019	012297		GUSSENHOVEN, ALICIA			\$36.00
105.0002.07.342.40.00.000			2/19/2019	RBL01-1711208984	AB RH Refund RBL01-1711208984	36.00	
90496	2/28/2019	002812		HERC RENTALS INC,			\$1,873.81
401.9999.41.531.10.45.004			2/12/2019	30515567-001	PWSW 01/14-01/28 Mini Excavato	1,873.81	
90497	2/28/2019	010950		INSLEE,BEST,DOEZIE &RYDER P.S.,			\$14,827.00
001.0000.06.515.30.41.001			2/18/2019	243383	LG Thru 01/31 Pierce Co. Libra	2,163.50	
001.0000.06.515.30.41.001			2/18/2019	243384	LG Thru 01/31 General	10,043.50	
001.0000.06.515.30.41.001			2/18/2019	243385	LG Thru 01/19 Parkhurst Condem	2,620.00	
90498	2/28/2019	011320		JEANIS, CHARLES			\$167.56
001.0000.02.512.51.49.009			1/17/2019	01/17/19	MC Interpreter	167.56	
90499	2/28/2019	011961		KELLEY IMAGING SYSTEMS,			\$4,116.21
503.0000.04.518.80.45.002			1/28/2019	IN485619	IT 12/18 Copier	194.67	
503.0000.04.518.80.45.002			1/28/2019	IN485619	IT 12/18 Copier	5.50	
503.0000.04.518.80.45.002			1/28/2019	IN485619	IT 12/18 Copier	29.73	
503.0000.04.518.80.45.002			1/28/2019	IN485619	IT 12/18 Copier	81.77	
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503.0000.04.518.80.45.002			1/28/2019	IN485619	IT 12/18 Copier	152.69	
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503.0000.04.518.80.45.002			1/28/2019	IN485619	IT 12/18 Copier	834.99	
503.0000.04.518.80.45.002			1/28/2019	IN485619	IT 12/18 Copier	69.03	
503.0000.04.518.80.45.002			1/28/2019	IN485619	IT 12/18 Copier	2,675.58	
90500	2/28/2019	011124		KHATIBI, N. CYRUS			\$120.00
001.0000.02.512.51.49.009			1/3/2019	01/03/19	MC Interpreter	120.00	
90501	2/28/2019	008414		LAKWOOD FORD,			\$1,059.20
501.0000.51.548.79.48.005			2/19/2019	LCCS440528	PKFL Oil Change	27.42	
501.0000.51.548.79.48.005			2/19/2019	LCCS440528	PKFL G.O.G.	25.77	
501.0000.51.548.79.48.005			2/19/2019	LCCS440528	PKFL Shop Supplies	1.80	
501.0000.51.548.79.48.005			2/21/2019	LCCS440527	PKFL Light Electric Repair	422.02	
501.0000.51.548.79.48.005			2/21/2019	LCCS440527	PKFL Shop Supplies	35.87	
501.0000.51.548.79.48.005			2/21/2019	LCCS440530	PKFL Brake Svc	406.52	
501.0000.51.548.79.48.005			2/21/2019	LCCS440530	PKFL Alignment	109.85	
501.0000.51.548.79.48.005			2/21/2019	LCCS440530	PKFL Shop Supplies	29.95	
90502	2/28/2019	000300		LAKWOOD WATER DISTRICT,			\$18,674.38
001.0000.07.558.50.41.001			2/12/2019	6644	CD FY18 Annual Compensation Fe	18,500.00	
101.0000.11.542.70.47.001			2/14/2019	27146-75741 02/14/19	PKST 12/03/18-02/01/19 9420 Fr	40.46	
001.0000.11.576.80.47.001			2/14/2019	14449-75741 02/14/19	PKFC 11/29/18-01/28/19 9222 Ve	40.46	
001.0000.11.576.80.47.001			2/14/2019	15996-75741 02/14/19	PKFC 12/03/18-02/01/19 Amer Lk	93.46	
90503	2/28/2019	004680		LANGUAGE LINE SERVICES,			\$12.04
001.0000.02.512.51.49.009			1/31/2019	4492525	MC 01/19	12.04	
90504	2/28/2019	000309		LES SCHWAB TIRE CENTER,			\$185.83
501.0000.51.548.79.48.005			2/15/2019	30500524678	PKFL Tire	185.83	
90505	2/28/2019	011262		MARIN CONSULTING ASSOCIATES,			\$250.00
001.0000.15.521.40.49.003			2/19/2019	02/19/19	PD Leadership Trng Perf &	250.00	
90506	2/28/2019	012299		MIGLIORE, ATHENA			\$50.00
001.0000.15.322.30.00.000			2/20/2019	02/20/19 Refund	PD Potentially Dangerous Dog P	50.00	
90507	2/28/2019	000360		NEWS TRIBUNE,			\$1,546.84
001.0000.07.558.60.44.001			2/3/2019	4021726	CD NOA LU1800281	111.91	

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001.0000.07.558.60.44.001			2/3/2019	4021742	CD NOA LU1800268	111.91	
001.0000.06.514.30.44.001			2/3/2019	4033825	LG RFP Doc. Mgmt Software Syst	122.63	
001.0000.07.558.60.44.001			2/3/2019	4044662	CD Notice Of Planned Final Act	362.77	
001.0000.06.514.30.44.001			2/3/2019	4054486	LG Ord 703	127.99	
001.0000.06.514.30.44.001			2/3/2019	4056083	LG Notice Of Public Hearing 02	138.71	
001.0000.07.558.60.44.001			2/3/2019	4062062	CD Notice Of Public Hearing 02	144.07	
001.0000.07.558.60.44.001			2/3/2019	4062838	CD Public Hearing Notice 02/19	197.67	
001.0000.07.558.60.44.001			2/3/2019	4064030	CD NOA LU1900008	111.91	
001.0000.07.558.60.44.001			2/3/2019	4064038	CD NOA LU1900017	117.27	
90508	2/28/2019	010633		P & C ROOFING INC,			\$879.20
190.0003.52.559.31.41.001			2/4/2019	02/04/19 Chisolm	CDBG LHR-076 Chisolm: Replaced	494.55	
190.0003.52.559.31.41.001			2/4/2019	02/04/19 Randle	CDBG MHR-055 Randle: Repair Sh	384.65	
90509	2/28/2019	011297		PAMPLIN MEDIA GROUP,			\$1,295.00
104.0011.01.557.30.44.001			1/31/2019	77396	HM WA Events Calendar	1,295.00	
90510	2/28/2019	006117		PETTY CASH,			\$333.25
001.0000.02.512.51.49.008			2/25/2019	02/19 Jury	MC Replenish Jury Petty Cash	333.25	
90511	2/28/2019	006117		PETTY CASH,			\$222.92
001.0000.07.558.50.49.003			2/27/2019	02/19 MP	CD Cole: Special Inspection Tr	20.00	
001.0000.11.576.80.31.001			2/27/2019	02/19 MP	PKFC Bird: Starter Solinoid	21.98	
001.0000.09.518.10.31.005			2/27/2019	02/19 MP	HR St. Pierre: Table Treats Fo	24.98	
001.0000.09.518.10.31.001			2/27/2019	02/19 MP	HR St. Pierre: Office Supplies	41.73	
001.0000.09.518.10.31.005			2/27/2019	02/19 MP	HR St. Pierre: Food For Teamst	23.07	
001.0000.09.518.10.31.005			2/27/2019	02/19 MP	HR Bainville: TRAIN Mtg.	12.08	
001.0000.09.518.10.43.003			2/27/2019	02/19 MP	HR Bainville: TRAIN Mtg.	0.87	
001.0000.09.518.91.31.009			2/27/2019	02/19 MP	HR Sloan: Make A New Friend Da	15.98	
101.0000.11.542.66.31.001			2/27/2019	02/19 MP	PKST Cummins: Work Crew Food (41.52	
192.0000.00.558.60.43.005			2/27/2019	02/19 MP	SSMP Hernandez: Child Care Leg	4.71	
192.0000.00.558.60.43.005			2/27/2019	02/19 MP	SSMP Luna: Child Care Legislat	16.00	
90512	2/28/2019	006117		PETTY CASH,			\$100.00
001.0000.00.111.71.00.004			2/27/2019	2019 Father/Daughter	Change Fund For Father Daughte	100.00	
90513	2/28/2019	010064		PINTO, MICHELLE			\$1,034.88
001.0000.02.512.51.49.009			1/9/2019	01/08-01/31/19	MC Interpreter	1,034.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90514	2/28/2019	010429		PMAM CORPORATION,			\$4,826.78
001.0000.15.521.10.41.015			2/7/2019	20190208	PD 01/19 Alarm Fee	4,826.78	
90515	2/28/2019	011112		PROVIDENCE ST PETER HOSPITAL,			\$5,025.06
001.0000.15.521.10.41.125			1/19/2019	33000156035200	PD 01/19-01/20 Med Svcs For Pr	5,025.06	
90516	2/28/2019	000445		PUGET SOUND ENERGY,			\$1,922.24
001.0000.11.576.81.47.005			2/20/2019	200001527551 2/20/19	PKFC 01/17-02/19 9115 Angle Ln	146.25	
502.0000.17.518.35.47.011			2/19/2019	200018357661 2/19/19	PKFC 01/16-02/15 6000 Main St	971.26	
502.0000.17.521.50.47.011			2/15/2019	200008745289 2/15/19	PKFC 01/04-02/04 9401 Lkwd Dr	310.09	
101.0000.11.542.64.47.005			3/8/2019	300000005037 2/19/19	PKST 12/28/18-01/29/19 Gravell	494.64	
90517	2/28/2019	011072		RACECENTER LLC,			\$295.00
104.0011.01.557.30.44.001			2/7/2019	020719-022	HM Triple Threat Series: Magaz	295.00	
90518	2/28/2019	005342		RAINIER LIGHTING & ELECTRICAL,			\$36.49
502.0000.17.518.35.31.001			2/14/2019	510214-1	PKFC Maint. Supplies	36.49	
90519	2/28/2019	011105		RWC INTERNATIONAL LTD,			\$339.35
501.0000.51.548.79.48.005			2/19/2019	146809	PKFL Replace/Repair Mirror, In	339.35	
90520	2/28/2019	012020		SCHELL, MIKE			\$120.00
001.0000.02.512.51.49.009			1/23/2019	CL190117	MC 01/17 Interpreter	120.00	
90521	2/28/2019	012296		SECURED HOLDING LLC,			\$12.00
105.0002.07.342.40.00.000			2/21/2019	RBL01-1711176889	AB RH Refund RBL01-1711176889	12.00	
90522	2/28/2019	011507		SEUI, MICHAEL			\$433.08
001.0000.02.512.51.49.009			1/1/2019	01/02-01/16/19	MC Interpreter	433.08	
90523	2/28/2019	002994		STERLING REFERENCE LABORATORIE,			\$651.40
001.0000.02.523.30.41.001			1/31/2019	TC-42210013119	MC 01/19 UA Fees	651.40	
90524	2/28/2019	012295		SUBURBAN REALTY,			\$36.00
105.0002.07.342.40.00.000			2/21/2019	02/21/19 RH Refund	AB RH Refund	36.00	
90525	2/28/2019	007188		TACOMA SOUTH BOUND HONDA,			\$2,234.94
501.0000.51.521.10.48.005			2/19/2019	49398	PDFL Car Maint	39.52	
501.0000.51.521.10.48.005			2/19/2019	49398	PDFL Car Maint	1,224.02	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/19/2019	49398	PDFL Car Maint	157.39	
501.0000.51.521.10.48.005			2/19/2019	49398	PDFL Car Maint	30.99	
501.0000.51.521.10.48.005			2/19/2019	49398	PDFL Car Maint	783.02	
90526	2/28/2019	011013		TANNE, CARLO			\$159.44
001.0000.02.512.51.49.009			2/28/2019	01/01/19	MC 01/03 Interpreter	159.44	
90527	2/28/2019	009729		THE COMPLETE LINE LLC,			\$211.01
101.0000.21.543.30.31.001			2/15/2019	0207894-001	PKST Supplies	211.01	
90528	2/28/2019	010626		TIMCO INC,			\$281.07
101.0000.11.542.66.31.001			2/15/2019	T013656	PKST Maint. Supplies	243.33	
101.0000.11.542.66.31.001			2/15/2019	T013668	PKST Maint. Supplies	37.74	
90529	2/28/2019	012288		TREK RETAIL CORP,			\$2,458.59
001.0000.15.521.22.41.001			2/10/2019	01231913170476	PD Misc. Bike Parts	987.04	
001.0000.15.521.22.41.001			2/10/2019	01231913170476	PD Bike Repair Labor	1,237.92	
001.0000.15.521.22.41.001			2/10/2019	01231913170476	Sales Tax	123.46	
001.0000.15.521.22.41.001			2/10/2019	01231913170476	Sales Tax	110.17	
90530	2/28/2019	001924		TRI-TEC COMMUNICATIONS INC,			\$11,355.07
503.0000.04.518.80.48.002			2/5/2019	637101	IT 03/13/19-03/12/20 Tri-Tec S	11,355.07	
90531	2/28/2019	005543		UNDERWATER SPORTS INC,			\$1,241.71
001.0000.15.521.22.35.010			12/8/2018	50014804A	PD Supplies	1,241.71	
90532	2/28/2019	002509		VERIZON WIRELESS,			\$2,347.62
503.0000.04.518.80.42.001			2/16/2019	9824314219	IT 01/17-02/16 Phone	37.76	
503.0000.04.518.80.42.001			2/16/2019	9824314219	IT 01/17-02/16 Phone	37.76	
503.0000.04.518.80.42.001			2/16/2019	9824314219	IT 01/17-02/16 Phone	59.26	
503.0000.04.518.80.42.001			2/16/2019	9824314219	IT 01/17-02/16 Phone	69.26	
503.0000.04.518.80.42.001			2/16/2019	9824314219	IT 01/17-02/16 Phone	47.76	
503.0000.04.518.80.42.001			2/16/2019	9824314219	IT 01/17-02/16 Phone	186.28	
503.0000.04.518.80.42.001			2/16/2019	9824314219	IT 01/17-02/16 Phone	171.04	
503.0000.04.518.80.42.001			2/16/2019	9824314219	IT 01/17-02/16 Phone	69.26	
503.0000.04.518.80.42.001			2/16/2019	9824314219	IT 01/17-02/16 Phone	37.76	
503.0000.04.518.80.42.001			2/16/2019	9824314219	IT 01/17-02/16 Phone	47.76	
503.0000.04.518.80.42.001			2/16/2019	9824314219	IT 01/17-02/16 Phone	97.02	
503.0000.04.518.80.42.001			2/16/2019	9824314220	IT 01/17-02/16 Phone	194.04	

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503.0000.04.518.80.42.001			2/16/2019	9824314220	IT 01/17-02/16 Phone	520.39	
503.0000.04.518.80.42.001			2/16/2019	9824314220	IT 01/17-02/16 Phone	30.54	
503.0000.04.518.80.42.001			2/16/2019	9824314220	IT 01/17-02/16 Phone	103.39	
503.0000.04.518.80.42.001			2/16/2019	9824314222	IT 01/17-02/16 Phone	17.61	
503.0000.04.518.80.42.001			2/16/2019	9824314222	IT 01/17-02/16 Phone	170.88	
503.0000.04.518.80.42.001			2/16/2019	9824314222	IT 01/17-02/16 Phone	140.95	
503.0000.04.518.80.42.001			2/16/2019	9824314222	IT 01/17-02/16 Phone	35.24	
503.0000.04.518.80.42.001			2/16/2019	9824314223	IT 01/17-02/16 Phone	75.21	
503.0000.04.518.80.42.001			2/16/2019	9824314223	IT 01/17-02/16 Phone	198.45	
90533	2/28/2019	002509		VERIZON WIRELESS,			\$245.09
503.0000.04.518.80.42.001			2/15/2019	INV16557712	IT GPS	209.00	
503.0000.04.518.80.42.001			2/15/2019	INV16557713	IT GPS	22.09	
503.0000.04.518.80.42.001			2/15/2019	INV16557714	IT GPS	14.00	
90534	2/28/2019	007155		WACE,			\$40.00
001.0000.15.521.40.49.001			2/25/2019	02/25/19 Dues	PD Membership Dues: Bill Mathi	40.00	
90535	2/28/2019	000595		WASHINGTON ASSOC OF SHERIFFS,			\$826.89
001.0000.02.523.30.41.001			1/31/2019	EM 2019-00147	MC 01/19 Home Monitoring	826.89	
90536	2/28/2019	006002		WASHINGTON STATE CRIMINAL,			\$1,650.00
001.0000.15.521.40.49.003			2/19/2019	201132006	PD NW Law Enfor Command Course	1,450.00	
001.0000.15.521.40.49.003			2/19/2019	201132020	PD Pre Suprv Course: Cannon	200.00	
90537	2/28/2019	008553		ZONES INC,			\$4,396.97
503.0000.04.518.80.31.001			2/19/2019	K12002650104	IT Keyboard & Folio Case	276.95	
503.0000.04.518.80.31.001			2/19/2019	K12002650205	IT Keyboard & Folio Case	830.84	
503.0015.04.518.80.35.030			2/18/2019	K12275380101	IT 65In LCD Display, 75 Com LE	3,289.18	
90538	3/15/2019	010899		ACCESS INFORMATION MANAGEMENT,			\$2,284.14
001.0000.06.514.30.41.001			2/28/2019	7356836	LG AG 2015-198 02/19 Record Re	2,284.14	
90539	3/15/2019	010628		ALPINE PRODUCTS INC,			\$357.35
302.0004.21.595.30.31.030			2/25/2019	TM-183284	PWCP Supplies	357.35	
90540	3/15/2019	010631		AQUA TERRA CULTURAL RESOURCE,			\$5,581.00
302.0053.21.595.12.41.001			2/27/2019	1 AG 2018-184	PWCP 123rd St SW Extension	5,581.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90541	3/15/2019	010053		BLUE LINE TRAINING,			\$199.00
001.0000.15.521.40.49.003			3/9/2019	6407	PD Counter Ambush & Adv Tactic	199.00	
90542	3/15/2019	009770		BRUCE DEES & ASSOCIATES,			\$835.00
301.0020.11.594.76.41.001			3/4/2019	6167	PK AG 2018-175 Wards Lk Master	835.00	
90543	3/15/2019	012306		CANADA ARMED FORCES FUND,			\$50.00
001.0000.01.511.60.49.003			3/12/2019	04/25/19 Dinner	CC Royal Canadian Air Force Me	50.00	
90544	3/15/2019	009191		CITY OF DUPONT,			\$6,272.75
001.0000.02.229.10.00.003			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	6,272.75	
90545	3/15/2019	006613		CITY OF UNIVERSITY PLACE,			\$5,730.69
001.0000.02.229.10.00.001			3/8/2019	02/19 Court Remit	MC 02/19 Court Remit	5,730.69	
90546	3/15/2019	011584		COBAN TECHNOLOGIES INC,			\$42,466.52
181.0000.15.521.21.35.010			2/22/2018	20691	PD 7 COBAN Systems for PD Flee	35,666.05	
001.0000.15.521.22.41.001			2/22/2018	20691	PD COBAN DVMS Solution Softwar	875.00	
001.0000.15.521.22.41.001			2/22/2018	20691	PD COBAN DVMS Solution Annual	1,750.00	
180.0000.15.521.21.35.010			2/22/2018	20691	freight	350.00	
181.0000.15.521.21.35.010			2/22/2018	20691	Sales Tax	3,530.94	
001.0000.15.521.22.41.001			2/22/2018	20691	Sales Tax	259.88	
180.0000.15.521.21.35.010			2/22/2018	20691	Sales Tax	34.65	
90547	3/15/2019	006085		COLUMBIA FORD,			\$55,020.59
501.9999.51.594.48.64.005			3/1/2019	3-K491	PKFL Replacing #42210 - 1999 F	50,757.00	
501.9999.51.594.48.64.005			3/1/2019	3-K491	Sales Tax	4,263.59	
90548	3/15/2019	002406		COSTCO,			\$120.00
001.0000.99.518.40.49.001			3/6/2019	426972154	FN Costco Renewal Thru 05/31/2	120.00	
90549	3/15/2019	002025		DAVID EVANS & ASSOCIATES INC,			\$9,863.61
302.0063.21.595.12.41.001			2/18/2019	438257	PWCP AG 2018-044 12/30/18-02/0	9,863.61	
90550	3/15/2019	004357		DSHS AL TSA,			\$4.03
001.9999.06.515.30.41.001			2/25/2019	201808-PRR-445 02/25	LG 201808-PRR-445	4.03	
90551	3/15/2019	011568		ENVIRONMENTAL SCIENCE ASSOC,			\$2,124.43
301.0014.11.594.76.41.001			3/14/2019	144198	PK AG 2019-032 Ft. Steilacoom	531.02	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0013.11.594.76.41.001			3/14/2019	144198	PK AG 2019-032 Ft. Steilacoom	1,593.41	
90552	3/15/2019	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.69
001.0000.15.521.10.41.001			2/18/2019	5233109	PD 02/19	109.69	
90553	3/15/2019	000166		FEDERAL EXPRESS,			\$197.16
001.0000.99.518.40.42.002			2/22/2019	6-469-75646	ND 02/12-02/15 Shipping	54.39	
001.0000.99.518.40.42.002			3/1/2019	6-476-43708	ND 02/20-02/22 Shipping	142.77	
90554	3/15/2019	002662		GENE'S TOWING INC,			\$76.93
001.0000.15.521.10.41.070			4/4/2018	6902	PD 04/04/18 Towing Svcs	76.93	
90555	3/15/2019	002280		GEOENGINEERS,			\$546.34
302.0024.21.595.12.41.001			2/22/2019	0156636	PWCP AG 2018-157 01/19-02/15.	546.34	
90556	3/15/2019	012301		GHIM, MINJE			\$450.00
001.0000.00.345.89.01.000			3/1/2019	03/01/19 Refund	LG Appeal Refund	450.00	
90557	3/15/2019	000197		GILCHRIST CHEVROLET INC.,			\$289.64
501.0000.51.521.10.48.005			1/14/2019	680009	PDFL Car Maint	289.64	
90558	3/15/2019	009728		HSA BANK,			\$103.50
001.0000.09.518.10.41.001			3/4/2019	W146613	HR 02/19 Svc Fee	103.50	
90559	3/15/2019	010885		JOHNSTON GROUP LLC,			\$5,638.61
001.0000.03.513.10.41.001			3/1/2019	923	CM AG 2018-193 03/19 Fed. Gov.	5,638.61	
90560	3/15/2019	011961		KELLEY IMAGING SYSTEMS,			\$2,883.92
503.0000.04.518.80.35.001			2/27/2019	IN497622	IT Printer	1,318.80	
503.0000.04.518.80.45.002			1/28/2019	IN485641	IT 01/19 Copier	78.03	
503.0000.04.518.80.45.002			1/28/2019	IN485641	IT 01/19 Copier	1.60	
503.0000.04.518.80.45.002			1/28/2019	IN485641	IT 01/19 Copier	11.96	
503.0000.04.518.80.45.002			1/28/2019	IN485641	IT 01/19 Copier	72.35	
503.0000.04.518.80.45.002			1/28/2019	IN485641	IT 01/19 Copier	15.11	
503.0000.04.518.80.45.002			1/28/2019	IN485641	IT 01/19 Copier	88.22	
503.0000.04.518.80.45.002			1/28/2019	IN485641	IT 01/19 Copier	6.38	
503.0000.04.518.80.45.002			1/28/2019	IN485641	IT 01/19 Copier	316.85	
503.0000.04.518.80.45.002			1/28/2019	IN485641	IT 01/19 Copier	17.68	
503.0000.04.518.80.45.002			1/28/2019	IN485641	IT 01/19 Copier	956.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90561	3/15/2019	009994		KPFF INC,			\$14,349.48
302.0053.21.595.12.41.001			8/16/2018	225616	PWCP AG 2018-042 Thru 07/31/18	7,081.52	
302.0053.21.595.12.41.001			9/14/2018	229245	PWCP AG 2018-042 Thru 08/31/18	967.96	
302.0053.21.595.12.41.001			2/7/2019	251269	PWCP AG 2018-042 Thru 01/31 12	6,300.00	
90562	3/15/2019	012274		LABARGE, BOB			\$4,250.00
001.9999.15.521.26.35.010			2/11/2019	869	PD Tactical Electronics LPSS3	4,200.00	
001.9999.15.521.26.35.010			2/11/2019	869	freight	50.00	
90563	3/15/2019	008414		LAKWOOD FORD,			\$812.83
501.0000.51.548.79.48.005			2/27/2019	LCCS440810	PKFL Car Maint - Oil Change	24.95	
501.0000.51.548.79.48.005			2/27/2019	LCCS440810	PKFL Car Maint - G.O.G	23.45	
501.0000.51.548.79.48.005			2/27/2019	LCCS440810	PKFL Car Maint - Parts	1.64	
501.0000.51.548.79.48.005			2/27/2019	LCCS440810	Sales Tax	4.95	
501.0000.51.548.79.48.005			2/28/2019	LCCS440740	PKFL Car Maint - Cooling Syste	179.95	
501.0000.51.548.79.48.005			2/28/2019	LCCS440740	PKFL Car Maint - Supplies	32.99	
501.0000.51.548.79.48.005			2/28/2019	LCCS440740	PKFL Car Maint - Engine Leak	12.95	
501.0000.51.548.79.48.005			2/28/2019	LCCS440740	PKFL Car Maint - Diesel Repair	145.00	
501.0000.51.548.79.48.005			2/28/2019	LCCS440740	PKFL Car Maint - Light Elec Re	128.00	
501.0000.51.548.79.48.005			2/28/2019	LCCS440740	PKFL Car Maint - Oil Change	59.18	
501.0000.51.548.79.48.005			2/28/2019	LCCS440740	PKFL Car Maint - G.O.G	67.50	
501.0000.51.548.79.48.005			2/28/2019	LCCS440740	PKFL Car Maint - Brake Repair	64.00	
501.0000.51.548.79.48.005			2/28/2019	LCCS440740	Sales Tax	68.27	
90564	3/15/2019	000300		LAKWOOD WATER DISTRICT,			\$3,897.07
301.0006.11.595.70.63.001			3/12/2019	03/12/19 Install	PK Install Meter: Steil Blvd S	3,836.00	
101.0000.11.542.70.47.001			2/27/2019	22087-75741 02/27/18	PKST 01/18-02/07 0 75th St & C	61.07	
90565	3/15/2019	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$2,000.00
001.0000.02.512.51.41.035			3/1/2019	214	MC 02/19	2,000.00	
90566	3/15/2019	005685		LEMAY MOBILE SHREDDING,			\$311.60
001.0000.15.521.10.41.001			3/1/2019	4601397	PD 02/19	261.60	
001.0000.99.518.40.31.001			3/1/2019	4604443	ND 02/19 Shredding 6000 Main S	50.00	
90567	3/15/2019	000309		LES SCHWAB TIRE CENTER,			\$420.62
501.0000.51.548.79.48.005			3/8/2019	30500528767	PKFL Flat Repair	18.41	
501.0000.51.548.79.48.005			2/26/2019	30500526770	PKFL Battery/Install	402.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90568	3/15/2019	004073		MACDONALD-MILLER FACILITY SOL,			\$7,920.95
502.0000.17.521.50.41.001			2/28/2019	SVC151850	PKFC Pump Repair	4,744.80	
502.0000.17.518.35.41.001			3/4/2019	SVC151919	PKFC Replace/Install Recircula	3,176.15	
90569	3/15/2019	004363		MCCAIN INC,			\$5,101.26
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR 3 - 16"x18" pedestrian head	369.00	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR 3 - M27166R PED Housing Cla	204.00	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR 1 - 3 sectionn programmable	2,499.25	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR 1 Programmable Red Arrow PV	102.00	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR 1 Programmable Yellow Arrow	102.00	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR 1 Programmable Green Arrow	102.00	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR 1 McCain PV Signal Louvered	68.25	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR 3 HPV Signal Cap Visors	67.50	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR1 M21658 12" 3-Section Alum.	116.00	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR 3 Signal head tunnel visors	34.98	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR 1 each 12" Red Arrow GE VLA	44.00	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR 1 each 12" Yellow Arrow GE	45.00	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR 1 each 12" Green Arrow GE V	45.00	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR 1 each 12" Alum Back-plate	68.75	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR 1 each M18409 "H" Mount Har	764.00	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	HR1 MONO Stud Green	10.00	
504.0000.09.518.39.31.001			2/19/2019	INV0237971	Sales Tax	459.53	
90570	3/15/2019	012305		MOON, CHRISTINA			\$150.00
001.0000.11.237.26.00.000			3/5/2019	03/05/19 Refund	PKRC Refund Deposit For Event	150.00	
90571	3/15/2019	011823		MPA,			\$175.00
001.0000.02.523.30.49.003			3/7/2019	03/07/19	MC WSMP Conf: Himes	175.00	
90572	3/15/2019	011393		NAVIA BENEFIT SOLUTIONS,			\$195.05
001.0000.09.518.10.41.001			2/28/2019	10185813	HR 02/19 Monthly Participation	195.05	
90573	3/15/2019	010743		NISQUALLY INDIAN TRIBE,			\$60,139.30
001.0000.15.521.10.41.001			1/31/2019	16613	PD 01/19	57,980.00	
001.0000.15.521.10.41.001			1/31/2019	16673	PD 01/19 Incarceration Fees Fo	2,015.00	
001.0000.15.521.10.41.001			12/31/2018	16573	PD 04/18-05/18 Inmate Pharmacy	144.30	
90574	3/15/2019	000376		OFFICE DEPOT,			\$166.11

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.31.001			2/22/2019	2280307635	IT Toner	42.04	
001.0000.15.521.10.31.001			3/1/2019	2282515337	PD Supplies	124.07	
90575	3/15/2019	011424		OLBRECHTS & ASSOCIATES PLLC,			\$1,047.50
001.0000.07.589.00.41.001			3/1/2019	02/19	CD 02/19 Starlite Conditional	1,047.50	
001.0000.07.389.00.00.000			3/1/2019	02/19	CD 02/19 Starlite Conditional	-1,047.50	
001.0000.07.237.20.00.000			3/1/2019	02/19	CD 02/19 Starlite Conditional	1,047.50	
90576	3/15/2019	011253		OLYMPIA EMERGENCY SERVICES PL,			\$640.48
001.0000.15.521.10.41.001			2/13/2019	2-312989.0-2 2/13/19	PD 10/03/18 Sepin, Bever Med S	640.48	
90577	3/15/2019	000930		PACIFIC PLANTS INC,			\$1,763.90
001.0000.11.576.81.31.001			2/19/2019	85794	PKFC Plants	670.39	
001.0000.11.576.81.31.001			3/12/2019	85949	PKFC Supplies	1,093.51	
90578	3/15/2019	011863		PARKWOOD PROPERTY MGMT,			\$12.00
105.0002.07.342.40.00.000			3/5/2019	RBL17-1711167881	AB RH Refund RBL17-1711167881	12.00	
90579	3/15/2019	010204		PROTECT YOUTH SPORTS,			\$145.90
001.0000.09.518.10.41.001			3/1/2019	684124	HR 02/19 Nat'l Combo Searches	145.90	
90580	3/15/2019	000445		PUGET SOUND ENERGY,			\$20,378.00
001.0000.11.576.80.47.005			3/4/2019	300000000129 3/04/19	PKFC 01/29-02/28 11500 Militar	312.07	
101.0000.11.542.63.47.006			3/4/2019	300000007165 3/04/19	PKST 01/31-03/01 N of Lk WA Bl	18,006.17	
001.0000.11.576.80.47.005			3/4/2019	300000010268 3/04/19	PKFC 01/29-02/28 Woodlawn Ave	132.76	
101.0000.11.542.63.47.006			3/1/2019	220008814687 3/01/19	PKST 01/29-02/28 7000 150th St	22.66	
101.0000.11.542.63.47.006			3/1/2019	220017817689 3.01/19	PKST 01/29-02/28 11521 GLD SW	116.47	
001.0000.11.576.80.47.005			3/1/2019	200001526637 3/01/19	PKFC 01/29-02/28 9222 Veteran'	86.05	
001.0000.11.576.80.47.005			3/1/2019	200004973653 3/01/19	PKFC 01/29-02/28 14717 Woodlaw	383.49	
101.0000.11.542.63.47.006			3/1/2019	200006381095 3/01/19	PKST 01/29-02/28 7819 150th St	27.84	
001.0000.11.576.81.47.005			2/22/2019	300000010896 02/22	PKFC 01/17-02/19 Ft Steil Park	432.86	
001.0000.11.576.81.47.005			2/22/2019	300000010938 02/22	PKFC 01/17-02/19 8802 Dresden	399.77	
001.0000.11.576.80.47.005			2/25/2019	220002793168 02/25	PKFC 01/23-02/22 8807 25th Ave	227.01	
001.0000.11.576.81.47.005			2/25/2019	220017468871 02/25	PKFC 01/22-02/21 9107 Angle La	220.54	
001.0000.11.576.81.47.005			2/25/2019	200001527346 02/25	PKFC 01/22-02/21 8714 87th Ave	10.31	
90581	3/15/2019	005342		RAINIER LIGHTING & ELECTRICAL,			\$69.51
502.0000.17.518.35.31.001			2/27/2019	510215-1	PKFC Maint. Supplies	69.51	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90582	3/15/2019		010478	RICOH USA INC,			\$375.85
503.0000.04.518.80.45.002			2/21/2019	101783318	IT 02/18-03/17 Copier	375.85	
90583	3/15/2019		009925	SHOPE CONCRETE PRODUCTS CO,			\$299.59
401.0000.11.531.10.31.030			3/4/2019	9990780	PWSW Concrete	299.59	
90584	3/15/2019		010803	SKOOKUM CONTRACT SERVICES,			\$154.10
001.0000.15.521.10.41.001			3/5/2019	9021632	PD 03/04-03/08 Sani-Can Rental	154.10	
90585	3/15/2019		010348	SME SOLUTIONS, LLC,			\$190.15
502.0000.17.521.50.48.001			2/28/2019	274488	PKFC Replaced Nozzle On Dispen	190.15	
90586	3/15/2019		010447	SPECIAL SERVICES GROUP LLC,			\$2,400.00
180.0000.15.521.21.41.001			3/5/2019	12687	PD 5/18/19 to 5/17/20 Renewal	2,400.00	
90587	3/15/2019		004721	SQUAD ROOM EMBLEMS,			\$238.77
001.0000.15.521.23.31.008			9/25/2018	092518	PD Spl Ops Patches	238.77	
90588	3/15/2019		012304	STARKEY, HELEN			\$45.00
001.0100.11.347.60.03.000			3/5/2019	03/05/19 Refund	PKRC Refund For iPhone Class D	45.00	
90589	3/15/2019		011544	STOWE DEV AND STRATEGIES,			\$1,066.00
001.9999.13.558.70.41.001			3/3/2019	26	ED AG 2016-181 02/19 Consultin	1,066.00	
90590	3/15/2019		002667	TACOMA TOWING LLC,			\$76.93
001.0000.15.521.10.41.070			2/24/2019	236631	PD 02/24	76.93	
90591	3/15/2019		011824	TAYLOR, LINDA LEE			\$205.20
001.0000.11.569.50.41.001			3/13/2019	01/16-03/06/19	PKSR 01/16-03/06 Instructor	205.20	
90592	3/15/2019		009265	THE WIDE FORMAT COMPANY,			\$1,406.72
503.0000.04.518.80.31.002			5/4/2018	107684	IT 05/01/18-04/30/19 Annual Sv	1,406.72	
90593	3/15/2019		009580	T-MOBILE USA,			\$2,372.48
503.0000.04.518.80.42.001			2/21/2019	957784232 02/21/19	IT 01/21-02/20 Phone	300.05	
503.0000.04.518.80.42.001			2/21/2019	957784232 02/21/19	IT 01/21-02/20 Phone	1,318.98	
503.0000.04.518.80.35.001			2/21/2019	957784232 02/21/19	IT 01/21-02/20 Phone	178.15	
503.0000.04.518.80.42.001			2/21/2019	958015494 02/21/19	IT 01/21-02/20 Phone	365.49	
503.0000.04.518.80.42.001			2/21/2019	958015494 02/21/19	IT 01/21-02/20 Phone	139.56	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.35.001			2/21/2019	958015494 02/21/19	IT 01/21-02/20 Phone	70.25	
90594	3/15/2019	009580		T-MOBILE USA,			\$408.00
001.0000.15.521.21.41.001			2/12/2019	9347461310	PD 02/08-021/11 GPS Locate	204.00	
001.0000.15.521.21.41.001			2/6/2019	9346850101	PD 01/29-02/01 GPS Locate	204.00	
90595	3/15/2019	005831		TOWN OF STEILACOOM,			\$9,023.22
001.0000.02.229.10.00.002			3/8/2019	02/19 Court Remit	MC 02/29 Court Remit	9,023.22	
90596	3/15/2019	004621		TPCSC,			\$3,694.06
104.0016.01.557.30.41.001			2/28/2019	608	HM AG 2019-014 02/19 Lodging T	3,694.06	
90597	3/15/2019	010640		TRANSUNION RISK AND,			\$171.44
001.0000.15.521.21.41.001			3/1/2019	212084 03/01/19	PD 02/19 People Searches	171.44	
90598	3/15/2019	012288		TREK RETAIL CORP,			\$1,960.85
001.0000.15.521.22.41.001			2/4/2019	020419143351286	PD Bike Repairs For Bike Team	1,960.85	
90599	3/15/2019	011127		US BANK VOYAGER FLEET SYSTEMS,			\$1,613.08
501.0000.51.521.10.32.001			3/1/2019	869343012909	PDFL 02/19 Fuel	35.62	
501.0000.51.521.10.32.001			3/1/2019	869343012909	PDFL 02/19 Fuel	27.97	
501.0000.51.521.10.32.001			3/1/2019	869343012909	PDFL 02/19 Fuel	47.44	
501.0000.51.521.10.32.001			3/1/2019	869343012909	PDFL 02/19 Fuel	32.82	
501.0000.51.521.10.32.001			3/1/2019	869343012909	PDFL 02/19 Fuel	21.52	
501.0000.51.521.10.32.001			3/1/2019	869343012909	PDFL 02/19 Fuel	12.93	
501.0000.51.521.10.32.001			3/1/2019	869343012909	PDFL 02/19 Fuel	22.32	
180.0000.15.521.30.32.001			3/1/2019	869343012909	PDFL 02/19 Fuel	274.77	
181.0000.15.521.30.32.001			3/1/2019	869343012909	PDFL 02/19 Fuel	102.67	
501.0000.51.521.10.32.001			3/1/2019	869343012909	PKFL 02/19 Fuel	28.16	
501.0000.51.521.10.32.001			3/1/2019	869343012909	PKFL 02/19 Fuel	20.75	
501.0000.51.521.10.32.001			3/1/2019	869343012909	PKFL 02/19 Fuel	127.93	
501.0000.51.521.10.32.001			3/1/2019	869343012909	PKFL 02/19 Fuel	56.08	
501.0000.51.521.10.32.001			3/1/2019	869343012909	PKFL 02/19 Fuel	146.02	
501.0000.51.548.79.32.001			3/1/2019	869343012909	PKFL 02/19 Fuel	62.46	
501.0000.51.548.79.32.002			3/1/2019	869343012909	PKFL 02/19 Fuel	170.10	
501.0000.51.548.79.32.002			3/1/2019	869343012909	PKFL 02/19 Fuel	76.77	
501.0000.51.548.79.32.002			3/1/2019	869343012909	PKFL 02/19 Fuel	176.51	
501.0000.51.548.79.32.002			3/1/2019	869343012909	PKFL 02/19 Fuel	170.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90600	3/15/2019	009856		UTILITIES UNDERGROUND LOCATION,			\$256.71
101.0000.11.544.90.41.001			2/28/2019	9020175	PKST/PKSW 02/19 Excavation Not	128.35	
401.0000.11.531.10.41.001			2/28/2019	9020175	PKST/PKSW 02/19 Excavation Not	128.36	
90601	3/15/2019	002509		VERIZON WIRELESS,			\$1,181.62
503.0000.04.518.80.42.001			2/16/2019	9824348771	IT 01/17-02/16 Phone	272.05	
503.0000.04.518.80.42.001			2/16/2019	9824348771	IT 01/17-02/16 Phone	37.76	
503.0000.04.518.80.42.001			2/16/2019	9824348771	IT 01/17-02/16 Phone	75.52	
503.0000.04.518.80.35.001			2/16/2019	9824348771	IT 01/17-02/16 Phone	65.93	
180.0000.15.521.21.42.001			2/26/2019	9825029105	PDSZ 01/27-02/26 Phone	64.48	
503.0000.04.518.80.42.001			2/26/2019	9825029105	IT 01/27-02/26 Phone	665.88	
90602	3/15/2019	011723		VISA - 0133,			\$802.15
001.0000.01.511.60.31.005			2/24/2019	0133/Schuma 02/24/19	CC Food For Council Mtg.	11.97	
001.0000.06.515.30.49.004			2/24/2019	0133/Schuma 02/24/19	LG Thru 02/06/20 PRA Deskbook	75.00	
503.0000.04.518.80.49.004			2/24/2019	0133/Schuma 02/24/19	IT PhotoShop	10.98	
503.0000.04.518.80.49.004			2/24/2019	0133/Schuma 02/24/19	IT InDesign	23.07	
001.0000.01.511.60.49.003			2/24/2019	0133/Schuma 02/24/19	CC Maj. Gen. Sam Barrett Recep	20.00	
001.0000.03.513.10.49.004			2/24/2019	0133/Schuma 02/24/19	CM Smartsheet Subscription	184.63	
001.0000.06.515.30.41.001			2/24/2019	0133/Schuma 02/24/19	LG Case 19-2-05567-2 Filing Fe	241.50	
001.0000.06.515.31.49.003			2/24/2019	0133/Schuma 02/24/19	LG WSAMA Conf: Cox	235.00	
90603	3/15/2019	011804		VISA - 0281,			\$82.41
001.0000.15.521.21.35.001			2/24/2019	0281/Johnso 02/24/19	PD Supplies	82.41	
90604	3/15/2019	011755		VISA - 0349,			\$1,980.82
001.0000.15.521.10.90.201			2/24/2019	0349/Meeks 02/24/19	PD Keys	106.36	
001.0000.15.521.70.31.008			2/24/2019	0349/Meeks 02/24/19	PD Motorcycle Boots	591.26	
001.0000.15.521.22.31.008			2/24/2019	0349/Meeks 02/24/19	PD Patrol Hats	307.72	
001.0000.15.521.22.31.008			2/24/2019	0349/Meeks 02/24/19	PD Patrol Hats	330.03	
001.0000.15.521.80.49.001			2/24/2019	0349/Meeks 02/24/19	PD LEIRA Membership For Allen,	150.00	
001.0000.15.521.22.31.008			2/24/2019	0349/Meeks 02/24/19	PD Partol Hats	495.45	
90605	3/15/2019	011541		VISA - 0456,			\$989.55
001.0000.15.521.10.35.004			2/24/2019	0456/PD3 02/24/19	PD Varidesk	494.55	
001.0000.15.521.40.49.003			2/24/2019	0456/PD3 02/24/19	PD Taser Instructor: Paynter	495.00	
90606	3/15/2019	011749		VISA - 0513,			\$215.53
502.0000.17.521.50.31.001			2/24/2019	0513/Fermah 02/24/19	PKFC Supplies	15.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.31.001			2/24/2019	0513/Fermah 02/24/19	PKFC Supplies	126.25	
502.0000.17.518.35.31.001			2/24/2019	0513/Fermah 02/24/19	PKFC Supplies	73.93	
90607	3/15/2019		011958	VISA - 0975,			\$959.43
105.0001.07.559.20.42.002			2/24/2019	0975/Gumm 02/24/19	AB Abatement: 11225 Pac. Ave.	30.80	
105.0001.07.559.20.42.002			2/24/2019	0975/Gumm 02/24/19	AB Abatement: 9128 Moreland	38.50	
105.0001.07.559.20.42.002			2/24/2019	0975/Gumm 02/24/19	AB Abatement: 5509 Boston Ave.	7.70	
190.0003.52.559.31.41.001			2/24/2019	0975/Gumm 02/24/19	CDBG LHR-104 Howard OTR Microw	541.77	
190.0003.52.559.31.41.001			2/24/2019	0975/Gumm 02/24/19	CDBG LHR-104 Howard Install OT	772.56	
190.0003.52.559.31.41.001			2/24/2019	0975/Gumm 02/24/19	CDBG LHR-104 Howard Return OTR	-431.90	
90608	3/15/2019		011279	VISA - 1943,			\$462.91
104.0010.01.557.30.44.001			2/24/2019	1943/Martin 02/24/19	HM Farmers Market Adv	175.00	
104.0011.01.557.30.31.005			2/24/2019	1943/Martin 02/24/19	HM Summerfest Mtg	88.91	
001.0000.11.571.20.49.003			2/24/2019	1943/Martin 02/24/19	PKRC Learn To Lead Martinez	199.00	
90609	3/15/2019		011797	VISA - 2485,			\$567.38
001.0000.07.558.60.49.003			2/24/2019	2485/Fin 6 02/24/19	CD Land Use Bootcamp: Bell & R	160.00	
401.0000.41.531.10.49.011			2/24/2019	2485/Fin 6 02/24/19	PWSW Annual Dog-a-Thon NPDES B	300.00	
001.0000.00.231.90.00.005			2/24/2019	2485/Fin 6 02/24/19	02/19 Employee Bday Celebratio	107.38	
302.0003.21.595.13.42.002			2/24/2019	2485/Fin 6 02/24/19	PWCP Stamps NTCP Elwood Dr Ltr	99.00	
001.0000.07.558.60.49.003			2/24/2019	2485/Fin 6 02/24/19	CD Credit Econ Dev Board TPC M	-99.00	
90610	3/15/2019		011554	VISA - 2973,			\$5,147.66
311.0004.21.594.35.41.001			3/4/2019	2973/Fin 2 02/24/19	PWSC PC Permit 903624 Sewer L	5,132.26	
001.0000.99.518.40.42.002			3/4/2019	2973/Fin 2 02/24/19	ND Postage Stamps	15.40	
90611	3/15/2019		011858	VISA - 5157,			\$9,042.75
001.0000.15.521.23.31.090			2/24/2019	5157/PD1 02/24/19	PD Supplies	159.98	
001.0000.15.521.23.41.001			2/24/2019	5157/PD1 02/24/19	PD Good To Go Toll	26.40	
001.0000.15.521.23.35.010			2/24/2019	5157/PD1 02/24/19	PD Supplies	296.71	
001.0000.15.521.26.35.010			2/24/2019	5157/PD1 02/24/19	PD Supplies	2,460.00	
001.0000.15.521.40.49.003			2/24/2019	5157/PD1 02/24/19	PD Leadsonline Trng Reg: Johns	1,045.00	
001.0000.15.521.40.49.003			2/24/2019	5157/PD1 02/24/19	PD Glock Armorer's Course: Siv	250.00	
001.0000.15.521.40.49.003			2/24/2019	5157/PD1 02/24/19	PD Glock Armorer's Course: Boe	250.00	
001.0000.15.521.40.49.003			2/24/2019	5157/PD1 02/24/19	PD FBI-LEEDA: Gildehaus	695.00	
001.0000.15.521.40.43.001			2/24/2019	5157/PD1 02/24/19	PD Leadsonline Trng Airfare: H	1,574.36	
001.0000.15.521.40.43.001			2/24/2019	5157/PD1 02/24/19	PD Leadsonline Trng Airfare: J	235.30	
001.0000.15.521.40.49.003			2/24/2019	5157/PD1 02/24/19	PD VCQB Instructor Trng: Andfe	960.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.003			2/24/2019	5157/PD1 02/24/19	PD FBI-LEEDA: Gildehaus	695.00	
001.0000.15.521.40.49.003			2/24/2019	5157/PD1 02/24/19	PD WSNIA: Maulen	395.00	
90612	3/15/2019			011642	VISA - 6610,		\$2,529.00
001.0000.15.521.40.49.003			2/24/2019	6610/PD4 02/24/19	PD FBINA Carroll	84.00	
001.0000.15.521.40.49.003			2/24/2019	6610/PD4 02/24/19	PD WHIA Conf Lawler, Stewart,	1,400.00	
001.0000.15.521.90.49.003			2/24/2019	6610/PD4 02/24/19	PD WHIA Conf Lofland	350.00	
001.0000.15.521.40.49.003			2/24/2019	6610/PD4 02/24/19	PD FBI -Leeda Course: Himes	695.00	
90613	3/15/2019			011136	VISA - 7750,		\$444.31
001.0000.15.521.80.31.001			2/24/2019	7750/Allen 02/24/19	PD Rifle Boxes	444.31	
90614	3/15/2019			011137	VISA - 7768,		\$208.26
001.0000.15.521.10.35.010			2/24/2019	7768/Alwine 02/24/19	PD Compliance Sign	31.32	
001.0000.15.521.10.35.010			2/24/2019	7768/Alwine 02/24/19	PD Bike Helmet	176.94	
90615	3/15/2019			011138	VISA - 7776,		\$339.02
001.0000.11.576.80.31.001			2/24/2019	7776/Anders 02/24/19	PKFC Battery	40.42	
001.0000.11.576.80.31.001			2/24/2019	7776/Anders 02/24/19	PKFC Battery	52.74	
101.0000.11.542.66.31.001			2/24/2019	7776/Anders 02/24/19	PKST Food Emer Snow Oper	245.86	
90616	3/15/2019			011140	VISA - 7800,		\$1,848.20
501.0000.51.548.79.31.006			2/24/2019	7800/Cummin 02/24/19	PKFL Hydraulic Fittings	46.71	
501.0000.51.548.79.32.002			2/24/2019	7800/Cummin 02/24/19	PKFL Diesel	95.00	
101.0000.11.544.90.31.001			2/24/2019	7800/Cummin 02/24/19	PKST Hydraulic Oil & DEF Fluid	226.27	
501.0000.51.548.79.31.006			2/24/2019	7800/Cummin 02/24/19	PKFL Filter Wrench	13.72	
501.0000.51.548.79.31.006			2/24/2019	7800/Cummin 02/24/19	PFKL/PKST Plow Markers	175.12	
101.0000.11.544.90.31.001			2/24/2019	7800/Cummin 02/24/19	PFKL/PKST Plow Markers	20.14	
501.0000.51.548.79.32.002			2/24/2019	7800/Cummin 02/24/19	PKFL Diesel	84.47	
101.0000.11.542.66.31.001			2/24/2019	7800/Cummin 02/24/19	PKST Ice Scrapers, Rags	138.16	
501.0000.51.548.79.31.006			2/24/2019	7800/Cummin 02/24/19	PKFL Hose Clamps	13.14	
101.0000.11.542.66.31.001			2/24/2019	7800/Cummin 02/24/19	PKST Salt Off & Applicator	176.91	
501.0000.51.548.79.31.006			2/24/2019	7800/Cummin 02/24/19	PKFL Replacement Hydraulic Hos	260.77	
101.0000.11.544.90.31.001			2/24/2019	7800/Cummin 02/24/19	PKST Funnel	6.59	
501.0000.51.548.79.31.006			2/24/2019	7800/Cummin 02/24/19	PKFL Hydrualic Fluid	182.40	
501.0000.51.548.79.31.006			2/24/2019	7800/Cummin 02/24/19	PKFL Hydrualic Fluid	285.69	
501.0000.51.548.79.31.006			2/24/2019	7800/Cummin 02/24/19	PKFL Tailgate Pins	123.11	
90617	3/15/2019			011144	VISA - 7818,		\$1,791.35

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.9999.41.531.10.31.001			2/24/2019	7818/Davis 02/24/19	PWSW/PWST Supplies	567.24	
101.0000.21.544.20.31.001			2/24/2019	7818/Davis 02/24/19	PWSW/PWST Supplies	12.08	
401.9999.41.531.10.31.030			2/24/2019	7818/Davis 02/24/19	PWSW Pea Gravel, Topsoil, Crus	707.53	
302.0002.21.595.30.63.001			2/24/2019	7818/Davis 02/24/19	PWCP Photo Cells	504.50	
90618	3/15/2019	011148		VISA - 7867,			\$88.22
001.0000.11.576.81.31.001			2/24/2019	7867/Hinkle 02/24/19	PD Propane	88.22	
90619	3/15/2019	011158		VISA - 7966,			\$2,723.79
001.0000.15.521.10.31.001			2/24/2019	7966/Pitts 02/24/19	PD Supplies - Fitness Challeng	9.58	
001.0000.15.521.40.49.003			2/24/2019	7966/Pitts 02/24/19	PD CCIP Course Strand	497.00	
001.0000.15.521.40.49.003			2/24/2019	7966/Pitts 02/24/19	PD Firearms Instructors Dev Ev	1,500.00	
001.0000.15.521.10.31.001			2/24/2019	7966/Pitts 02/24/19	PD Supplies Fitness Challenge	17.21	
001.0000.15.521.40.49.001			2/24/2019	7966/Pitts 02/24/19	PD FBI-LEEDA Membership Alwine	50.00	
001.0000.15.521.40.49.003			2/24/2019	7966/Pitts 02/24/19	PD Metro Honor Guard Henson, J	250.00	
180.0000.15.521.21.49.003			2/24/2019	7966/Pitts 02/24/19	PD WSTOA Grant	300.00	
001.0000.15.521.40.49.003			2/24/2019	7966/Pitts 02/24/19	PD Safety Summitt Conelly	100.00	
90620	3/15/2019	012291		VISA - 7970,			\$28.00
001.0000.03.513.10.43.005			2/24/2019	7970/Caulfi 02/24/19	CM Mtg/Testify @ State Capitol	16.00	
001.0000.03.513.10.43.005			2/24/2019	7970/Caulfi 02/24/19	CM Testify @ State Capitol: Ca	6.00	
001.0000.03.513.10.43.005			2/24/2019	7970/Caulfi 02/24/19	CM Testify @ State Capitol: Ca	6.00	
90621	3/15/2019	011162		VISA - 8006,			\$15.39
001.0000.15.521.10.31.001			2/24/2019	8006/Unfred 02/24/19	PD Supplies (staff pictures)	15.39	
90622	3/15/2019	011163		VISA - 8014,			\$914.46
101.0000.11.542.66.31.001			2/24/2019	8014/Willia 02/24/19	PKST Supplies	78.00	
001.0000.11.576.81.31.001			2/24/2019	8014/Willia 02/24/19	PKFC Supplies	383.48	
101.0000.11.542.66.31.001			2/24/2019	8014/Willia 02/24/19	PKST Supplies	145.31	
101.0000.11.542.66.31.001			2/24/2019	8014/Willia 02/24/19	PKST Supplies	162.06	
101.0000.11.542.66.31.001			2/24/2019	8014/Willia 02/24/19	PKST Supplies	21.75	
101.0000.11.542.66.31.001			2/24/2019	8014/Willia 02/24/19	PKST Supplies	123.86	
90623	3/15/2019	011165		VISA - 8030,			\$168.91
192.0000.00.558.60.41.001			2/24/2019	8030/Fin 1 02/24/19	SSMP 02/12-03/11 Survey Monkey	40.67	
001.0000.09.518.10.31.001			2/24/2019	8030/Fin 1 02/24/19	HR Books For Equity Team	128.24	
90624	3/15/2019	011167		VISA - 8055,			\$2,066.08

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.43.005			2/24/2019	8055/Fin 3 02/24/19	CM 01/29-01/31 Mtg/Testify: Ca	16.00	
001.0000.03.513.10.43.005			2/24/2019	8055/Fin 3 02/24/19	CM Federal Lobbying: Caulfield	69.84	
001.0000.03.513.10.43.006			2/24/2019	8055/Fin 3 02/24/19	CM Federal Lobbying: Caulfield	75.06	
001.0000.03.513.10.43.002			2/24/2019	8055/Fin 3 02/24/19	CM Federal Lobbying: Caulfield	635.06	
001.0000.01.511.60.43.002			2/24/2019	8055/Fin 3 02/24/19	CC Federal Lobbying: Anderson	635.06	
001.0000.01.511.60.43.002			2/24/2019	8055/Fin 3 02/24/19	CC Federal Lobbying: Whalen	635.06	
90625	3/15/2019	011168		VISA - 8063,			\$5,461.15
001.0000.11.571.10.49.003			2/24/2019	8063/Fin 4 02/24/19	PKRC Legislative Reception: Dod	75.00	
311.0004.21.594.35.41.001			2/24/2019	8063/Fin 4 02/24/19	PWSC PC Permit 903624 Sewer L	5,336.15	
001.0000.07.558.50.44.001			2/24/2019	8063/Fin 4 02/24/19	CD Bldg. Official Ad On WABO S	50.00	
90626	3/15/2019	011169		VISA - 8071,			\$270.13
001.0000.03.557.20.49.001			2/24/2019	8071/Fin 5 02/24/19	CM NAGC Membership: Grimley	145.00	
001.0000.11.571.20.49.011			2/24/2019	8071/Fin 5 02/24/19	PKRC FB/IG Father/Daughter Dan	5.21	
101.0000.21.544.20.31.001			2/24/2019	8071/Fin 5 02/24/19	PKST Poster	19.92	
001.0000.07.558.60.49.001			2/24/2019	8071/Fin 5 02/24/19	CD AWCPD Membership: Bugher	100.00	
90627	3/15/2019	011688		VISA - 8079,			\$2,120.57
001.0000.99.518.40.42.002			2/24/2019	8079/Logan 02/24/19	ND Shipped TS Controllers For	220.65	
001.0000.99.518.40.42.002			2/24/2019	8079/Logan 02/24/19	ND Shipped TS Controllers For	207.99	
001.0000.99.518.40.42.002			2/24/2019	8079/Logan 02/24/19	ND Shipped TS Controllers For	220.65	
101.0000.11.542.64.49.003			2/24/2019	8079/Logan 02/24/19	PKST Basic Electrical Theory O	89.00	
101.0000.11.542.63.31.001			2/24/2019	8079/Logan 02/24/19	PKST Tamper Proof Bolts For St	927.62	
101.0000.21.542.30.31.001			2/24/2019	8079/Logan 02/24/19	PWST Battery For School Flashe	203.63	
101.0000.11.542.64.31.001			2/24/2019	8079/Logan 02/24/19	PKST Epoxy For Ped Pole Repair	251.03	
90628	3/15/2019	011714		VISA - 8434,			\$152.67
001.0000.15.521.10.31.001			2/24/2019	8434/Nichol 02/24/19	PD Plaque Gumm	109.90	
001.0000.15.521.10.31.005			2/24/2019	8434/Nichol 02/24/19	PD Cake For Gumm	37.99	
001.0000.15.521.10.31.001			2/24/2019	8434/Nichol 02/24/19	PD Supplies	4.78	
90629	3/15/2019	011177		VISA - 8550,			\$595.46
001.0000.13.558.70.31.001			2/24/2019	8550/Newton 02/24/19	ED 01/29-02/28 Online Storage	11.00	
001.0000.13.558.70.49.004			2/24/2019	8550/Newton 02/24/19	ED Property Database Svcs	100.00	
001.0000.13.558.70.49.001			2/24/2019	8550/Newton 02/24/19	ED IEDC Membership	435.00	
001.0000.13.558.70.41.001			2/24/2019	8550/Newton 02/24/19	ED 02/28-03/28 Constant Contac	49.46	
90630	3/15/2019	011707		VISA - 9465,			\$25.32

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.001			2/24/2019	9465/Fairfi 02/24/19	PKRC Supplies	17.45	
001.0000.11.571.20.31.001			2/24/2019	9465/Fairfi 02/24/19	PKRC Supplies	7.87	
90631	3/15/2019	011950		VISA - 9639,			\$174.06
001.0000.99.518.40.42.002			2/24/2019	9639/Beard 02/24/19	ND Postage	14.15	
001.0000.15.521.80.31.001			2/24/2019	9639/Beard 02/24/19	PD NIK Kits	159.91	
90632	3/15/2019	011949		VISA - 9993,			\$1,356.54
503.0000.04.518.80.49.004			2/24/2019	9993/White 02/24/19	IT Pandora For CH	29.62	
503.0000.04.518.80.31.001			2/24/2019	9993/White 02/24/19	IT Cables, Power Strip	91.17	
503.0000.04.518.80.41.090			2/24/2019	9993/White 02/24/19	IT Monthly MailChimp	54.95	
503.0000.04.518.80.49.004			2/24/2019	9993/White 02/24/19	IT Fix & Protect	29.99	
503.0000.04.518.80.49.004			2/24/2019	9993/White 02/24/19	IT Int'l Trx Fee On Fix & Prot	0.24	
503.0000.04.518.80.35.003			2/24/2019	9993/White 02/24/19	IT PST To PDF Converter For Pu	103.73	
503.0000.04.518.80.35.003			2/24/2019	9993/White 02/24/19	IT Int'l Trx Fee On Converter	0.83	
503.0000.04.518.80.31.001			2/24/2019	9993/White 02/24/19	IT Fiber Cables	50.54	
503.0000.04.518.80.35.001			2/24/2019	9993/White 02/24/19	IT Speakers & Volume Controls	461.04	
503.0000.04.518.80.31.001			2/24/2019	9993/White 02/24/19	IT Cable	93.90	
503.0015.04.518.80.35.030			2/24/2019	9993/White 02/24/19	IT Computer Display Port Adapt	161.54	
503.0000.04.518.80.35.030			2/24/2019	9993/White 02/24/19	IT WIFI Adapters	217.58	
503.0015.04.518.80.35.030			2/24/2019	9993/White 02/24/19	IT BlueTooth Scanners	61.41	
90633	3/15/2019	011595		WALTER E NELSON CO,			\$662.81
502.0000.17.521.50.31.001			2/26/2019	691964	PKFC Custodial Supplies	662.81	
90634	3/15/2019	009244		WATKINS SHEPHARD TRUCKING CO,			\$120.00
001.0000.00.233.10.00.000			2/27/2019	Ref000176458	02/19 CUST DID NOT APPLY w/WA	120.00	
90635	3/15/2019	004697		WHISTLE WORKWEAR OF TACOMA,			\$217.98
001.0000.11.576.80.31.008			2/26/2019	T-350797	PKFC Work Gear	108.99	
001.0000.11.576.81.31.008			2/26/2019	T-358797	PKFC Jacket For Hinkle	108.99	
90636	3/15/2019	008553		ZONES INC,			\$184.74
503.0000.04.518.80.35.030			2/21/2019	K12293300101	IT Docking Cradle	143.78	
503.0000.04.518.80.35.030			3/7/2019	K1239660101	IT Supplies	40.96	
# of Checks Issued		282					
Total		\$1,238,730.23					
Less Voided Check							
#90635		217.98					
Total:		\$1,238,512.25					