



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: May 6, 2019
Subject: Claims Voucher Approval

Check Run Period: March 20, 2019 – April 18, 2019

Total Amount: \$ 1,409,339.46

Checks Issued:

03/21/2019	Check 90637	\$ 1,600.00
03/28/2019	Checks 90638-90707	\$ 255,194.50
04/15/2019	Checks 90708-90814	\$ 337,341.41

EFT Checks Issued:

03/28/2019	Checks 13731-13798	\$ 359,862.06
04/15/2019	Checks 13799-13885	\$ 466,341.49

Voided Checks:

04/18/2019	Check 88773	\$ 11,000.00
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Grand Total \$1,409,339.46

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

Dondi Koester
Finance Supervisor

Tho Kraus
Assistant City Manager/
Administrative Services

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13731	3/28/2019	011591		911 SUPPLY INC,			\$3,917.38
001.0000.15.521.22.31.008			6/25/2018	IN-12767	PD shirts, Pants, Name Tag For	562.61	
001.0000.15.521.22.31.008			6/25/2018	IN-12768	PD Pants, Shirts, Name Plate F	562.61	
001.0000.15.521.22.31.008			7/13/2018	IN-12926	PD Shirts, Pants For J. Dobson	549.43	
001.0000.15.521.22.31.008			11/8/2018	67138	PD Pants, Shirts for J. Northc	575.85	
001.0000.15.521.22.31.008			3/8/2019	71595	PD Uniform Accessories	794.69	
001.0000.15.521.22.31.008			3/12/2019	71677	PD Supplies	615.44	
001.0000.15.521.22.31.008			3/22/2019	72175	PD Supplies	102.90	
001.0000.15.521.22.31.008			3/22/2019	72177	PD Shirts For: J. Beauchamp	153.85	
13732	3/28/2019	000005		ABC LEGAL MESSENGERS, INC,			\$390.00
001.0000.06.515.30.41.001			3/24/2019	4957802.100	LG/PD 03/24 Monthly Retainer	97.50	
001.0000.15.521.10.41.001			3/24/2019	4957802.100	LG/PD 03/24 Monthly Retainer	97.50	
001.0000.06.515.30.41.001			2/24/2019	4804173.100	LG/PD 02/24 Monthly Retainer	97.50	
001.0000.15.521.10.41.001			2/24/2019	4804173.100	LG/PD 02/24 Monthly Retainer	97.50	
13733	3/28/2019	011446		ADAMSON, WILLIAM			\$102.48
192.0000.00.558.60.43.003			3/27/2019	03/14-03/15/19 Miles	SSMP NW DOD Joint Agency Reg.	90.48	
192.0000.00.558.60.43.001			3/27/2019	03/14-03/15/19 Toll	SSMP NW DOD Joint Agency Reg.	12.00	
13734	3/28/2019	011713		ALLSTREAM,			\$897.92
503.0000.04.518.80.42.001			3/8/2019	15999052	IT 03/08-04/07 Phone	897.92	
13735	3/28/2019	003297		ANDERSON, DONALD L			\$924.11
001.0000.01.511.60.43.002			3/27/2019	03/03-03/06/19 Hotel	CC ADC Installation Forum: And	844.11	
001.0000.01.511.60.43.006			3/27/2019	03/03-03/06/19 Trans	CC ADC Installation Forum: And	80.00	
13736	3/28/2019	000046		ASSOC OF WASHINGTON CITIES,			\$150.00
001.0000.06.514.30.49.003			3/26/2019	71716	LG WAPELRA Spring Training 201	75.00	
001.0000.06.515.30.49.003			3/26/2019	71716	LG WAPELRA Spring Training 201	75.00	
13737	3/28/2019	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$12,130.51
501.0000.51.548.79.32.001			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	4.13	
501.0000.51.548.79.32.001			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	52.33	
501.0000.51.548.79.32.001			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	68.85	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	22.38	
501.0000.51.548.79.32.001			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	68.33	
501.0000.51.548.79.32.002			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	56.46	
501.0000.51.548.79.32.002			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	41.48	
501.0000.51.548.79.32.002			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	75.74	
501.0000.51.548.79.32.002			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	61.11	
501.0000.51.548.79.32.002			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	11.53	
501.0000.51.548.79.32.001			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	33.39	
501.0000.51.548.79.32.001			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	26.85	
501.0000.51.548.79.32.001			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	51.64	
501.0000.51.548.79.32.001			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	150.78	
501.0000.51.548.79.32.001			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	77.97	
501.0000.51.548.79.32.001			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	53.36	
501.0000.51.548.79.32.001			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	46.13	
501.0000.51.548.79.32.001			3/5/2019	1396301-IN	PKFL 2/19-3/5/19	83.48	
501.0000.51.548.79.32.001			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	54.31	
501.0000.51.548.79.32.001			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	67.50	
501.0000.51.548.79.32.002			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	100.78	
501.0000.51.548.79.32.002			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	66.56	
501.0000.51.548.79.32.002			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	53.69	
501.0000.51.548.79.32.002			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	24.17	
501.0000.51.548.79.32.002			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	34.85	
501.0000.51.548.79.32.001			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	37.67	
501.0000.51.548.79.32.001			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	165.45	
501.0000.51.548.79.32.001			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	280.36	
501.0000.51.548.79.32.001			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	162.31	
501.0000.51.548.79.32.001			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	62.16	
501.0000.51.548.79.32.001			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	103.60	
501.0000.51.548.79.32.001			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	117.42	
501.0000.51.548.79.32.001			3/19/2019	1403764-IN	PKFL 3/6-3/19/19	117.74	
501.0000.51.548.79.32.001			2/19/2019	1388712-IN	PKFL 02/15-02/19	436.79	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	130.96	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	113.13	
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501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	28.34	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	158.84	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	17.37	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	118.16	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	120.22	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	104.90	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	70.85	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	143.53	
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501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	84.79	
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501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	199.07	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	156.56	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	30.17	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	29.71	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	132.33	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	235.86	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	60.57	
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501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	80.22	
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501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	118.16	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	17.37	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	75.88	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	99.42	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	210.27	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	27.65	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	171.18	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	115.42	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	152.90	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	190.84	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	126.16	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	160.67	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	16.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	106.73	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	109.93	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	88.45	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	50.51	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	61.71	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	162.96	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	25.83	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	92.33	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	63.08	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	27.88	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	179.41	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	72.45	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	26.06	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	108.33	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	152.90	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	159.53	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	57.59	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	234.03	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	274.26	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	40.68	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	20.11	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	70.85	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	43.42	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	268.77	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	33.14	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	68.11	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	162.50	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	128.22	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	74.51	
180.0000.15.521.21.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	107.65	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	44.34	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	18.97	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	62.85	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	99.19	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	36.80	
180.0000.15.521.21.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	32.68	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	57.59	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	191.52	
180.0000.15.521.21.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	36.34	
180.0000.15.521.21.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	92.79	
181.0000.15.521.30.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	42.05	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	60.79	
501.0000.51.521.10.32.001			2/28/2019	1393478-IN	PDFL 2/14-2/28/19	68.35	
13738	3/28/2019	008544		CASCADE ENGINEERING SERVICES,			\$100.33
001.0000.15.521.70.41.001			3/25/2019	ML-19032517159	PD 03/14 Calibration	100.33	
13739	3/28/2019	010262		CENTURYLINK,			\$1,827.05
503.0000.04.518.80.42.001			3/19/2019	253-588-4697 855B	IT 03/19-04/19 Phone	50.35	
503.0000.04.518.80.42.001			3/14/2019	253-589-8734 340B	IT 03/14-04/14 Phone	145.39	
503.0000.04.518.80.42.001			3/16/2019	206-T01-1710 414B	IT 03/16-04/19 Phone	461.00	
503.0000.04.518.80.42.001			3/16/2019	206-T01-4100 666B	IT 03/16-04/19 Phone	461.00	
503.0000.04.518.80.42.001			3/16/2019	253-582-0174 486B	IT 03/16-04/19 Phone	214.15	
503.0000.04.518.80.42.001			3/16/2019	253-582-0669 467B	IT 03/16-04/19 Phone	206.45	
503.0000.04.518.80.42.001			3/16/2019	253-582-1023 738B	IT 03/16-04/19 Phone	66.99	
503.0000.04.518.80.42.001			3/16/2019	253-582-7426 582B	IT 03/16-04/19 Phone	99.73	
503.0000.04.518.80.42.001			3/16/2019	253-582-9966 584B	IT 03/16-04/19 Phone	121.99	
13740	3/28/2019	003883		CHUCKALS INC,			\$524.09
001.0000.11.569.50.31.001			3/19/2019	981637-0	PKSR Supplies	42.20	
001.0000.15.521.10.31.001			3/18/2019	981448-0	PD Supplies	369.81	
001.0000.99.518.40.31.001			3/21/2019	981805-0	ND Paper	112.08	
13741	3/28/2019	000536		CITY TREASURER CITY OF TACOMA,			\$2,002.09
101.0000.11.542.64.47.005			3/22/2019	100228932 03/22/19	PKST 01/23-03/21 8300 Steil Bl	280.90	
101.0000.11.542.64.47.005			3/22/2019	100228949 03/22/19	PKST 01/23-03/21 8200 Steil Bl	132.42	
101.0000.11.542.64.47.005			3/25/2019	100228868 03/25/19	PKST 01/24-03/22 10099 GLD SW	48.66	
101.0000.11.542.64.47.005			3/25/2019	100665891 03/25/19	PKST 02/22-03/22 7309 Onyx Dr	18.37	
101.0000.11.542.64.47.005			3/26/2019	100228748 03/26/19	PKST 01/25-03/25 11170 GLD SW	51.38	
101.0000.11.542.64.47.005			3/26/2019	100254732 03/26/19	PKST 02/23-03/25 11023 GLD SW	23.31	
101.0000.11.542.64.47.005			3/26/2019	100707975 03/26/19	PKST 02/23-03/25 7403 Lakewoo	40.88	
001.0000.11.576.81.47.005			3/18/2019	100384879 03/18/19	PKFC 01/16-03/15 8750 Steil Bl	66.64	
001.0000.11.576.81.47.005			3/20/2019	100384880 03/20/19	PKFC 01/18-03/19 8700 Steil Bl	33.32	
101.0000.11.542.63.47.006			3/19/2019	100415564 03/19/19	PKST 02/14-03/15 9450 Steil Bl	91.29	
101.0000.11.542.63.47.006			3/19/2019	100415566 03/19/19	PKST 02/14-03/15 9000 Steil Bl	58.16	
101.0000.11.542.63.47.006			3/19/2019	100415597 03/19/19	PKST 02/14-03/15 10000 Steil B	82.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			3/19/2019	100471519 03/19/19	PKST 02/14-03/15 8312 87th St	37.15	
101.0000.11.542.64.47.005			3/19/2019	100658937 03/19/19	PKST 01/16-03/15 10300 Steil B	77.63	
101.0000.11.542.64.47.005			3/19/2019	100687561 03/19/19	PKST 01/16-03/15 8623 87th Ave	62.54	
001.0000.11.576.81.47.005			3/19/2019	101076847 03/19/19	PKFC 01/16-03/15 8750 Steil Bl	246.97	
101.0000.11.542.64.47.005			3/19/2019	101086773 03/19/19	PKST 02/14-03/15 9550 Steil Bl	20.30	
101.0000.11.542.64.47.005			3/21/2019	100228710 03/21/19	PKST 01/19-03/20 8915 Meadow R	70.04	
101.0000.11.542.64.47.005			3/21/2019	100228892 03/21/19	PKST 01/19-03/20 9299 Whitman	53.64	
101.0000.11.542.64.47.005			3/21/2019	100433653 03/21/19	PKST 01/19-03/20 5460 Steil Bl	4.01	
101.0000.11.542.63.47.006			3/14/2019	100349419 03/14/19	PKST 01/12-03/13 7502 Lkwd Dr	25.90	
101.0000.11.542.64.47.005			3/14/2019	100350986 03/14/19	PKST 01/12-03/13 8800 Custer R	129.61	
101.0000.11.542.63.47.006			3/14/2019	100440754 03/14/19	PKST 02/12-03/13 7211 BPW W #S	20.03	
101.0000.11.542.64.47.005			3/14/2019	100463727 03/14/19	PKST 01/12-03/13 7919 Custer R	4.01	
101.0000.11.542.64.47.005			3/14/2019	100520997 03/14/19	PKST 01/12-03/13 7609 Custer R	59.52	
101.0000.11.542.64.47.005			3/14/2019	100892477 03/14/19	PKST 01/12-03/13 8108 John Dow	119.46	
101.0000.11.542.63.47.006			3/14/2019	100898201 03/14/19	PKST 02/12-03/13 7729 BPW W	143.38	
13742	3/28/2019	005786		CLASSY CHASSIS,			\$460.05
501.0000.51.521.10.48.005			3/8/2019	4463	PDFL Oil Change PDFL Oil Chang	292.03	
180.0000.15.521.21.48.005			3/15/2019	4465	PDFL Oil Change PDFL Oil Chang	77.92	
501.0000.51.521.10.48.005			3/15/2019	4465	PDFL Oil Change PDFL Oil Chang	90.10	
13743	3/28/2019	000099		CLOVER PARK SCHOOL DISTRICT,			\$14.34
001.0000.03.513.10.49.005			2/1/2019	7156A	CM North Clear Zone Copies	14.34	
13744	3/28/2019	000496		DAILY JOURNAL OF COMMERCE,			\$592.20
302.0063.21.595.30.44.001			3/12/2019	3345586	PWCP 02/26-03/12 Colonial Plaz	592.20	
13745	3/28/2019	003867		DELL MARKETING LP,			\$9,044.49
503.0015.04.518.80.35.030			3/17/2019	10304235933	IT Computers	4,933.36	
503.0015.04.518.80.35.030			3/17/2019	10304235941	IT Computers	4,111.13	
13746	3/28/2019	009255		DOVE, TAMMI			\$66.94
001.0000.09.518.91.43.003			3/27/2019	03/20-03/21/19 Miles	HR AWC Healthy Worksite Summit	66.94	
13747	3/28/2019	011987		FEDERAL EASTERN INTERNATIONAL,			\$496.28
001.0000.15.521.21.31.008			3/7/2019	508646	PD Supplies	496.28	
13748	3/28/2019	011638		FELDMAN, JORDAN			\$250.00
195.0012.15.521.30.43.004			3/15/2019	04/08/19 Per diem	PD Crimes Against Women: Feldm	250.00	

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13749	3/28/2019	009253		FERGUSON WATERWORKS,			\$17.58
401.0000.11.531.10.31.030			3/19/2019	0748812	PKSW 2x4x8 Concrete Leveling B	17.58	
13750	3/28/2019	012302		FIELD OPTICS RESEARCH INC,			\$1,265.00
001.0000.15.521.26.35.010			2/27/2019	663	PD Tri Pod	1,265.00	
13751	3/28/2019	011428		GUNDERSON LAW OFFICE PLLC,			\$850.00
001.0000.06.515.31.41.001			3/18/2019	1024	LG AG 2019-002 03/11-03/15 Pro	850.00	
13752	3/28/2019	012308		HONEY BUCKET,			\$879.24
001.0000.11.576.80.41.001			3/21/2019	0551013914	PKFC 03/21-04/17 Sani-Can	89.42	
001.0000.11.576.80.41.001			3/21/2019	0551013915	PKFC 03/21-04/17 Sani-Can	89.42	
001.0000.11.576.80.41.001			3/21/2019	0551013916	PKFC 03/15-04/17 Sani-Can	196.90	
001.0000.11.576.81.41.001			3/21/2019	0551013917	PKFC 03/21-04/17 Sani-Can	95.00	
001.0000.11.576.80.41.001			3/21/2019	0551013918	PKFC 03/21-04/17 Sani-Can	104.50	
001.0000.11.576.80.41.001			3/21/2019	0551013919	PKFC 03/21-04/17 Sani-Can	104.50	
001.0000.02.523.30.47.004			3/11/2019	0551001540	MC 03/11-04/07 Sani-Can	85.00	
302.0004.21.595.30.45.004			3/11/2019	0551001629	PWCP 03/11-04/07 Sani-Can Clov	114.50	
13753	3/28/2019	004036		HORIZON AUTOMATIC RAIN CO,			\$624.46
001.0000.11.542.70.31.001			3/21/2019	3N096181	PKST Supplies	224.85	
001.0000.11.542.70.31.030			3/21/2019	3N096181	PKST Supplies	33.71	
001.0000.11.576.81.31.001			3/14/2019	3N095868	PKFC Supplies	140.54	
001.0000.11.576.80.31.001			3/18/2019	3N095992	PKFC Supplies	225.36	
13754	3/28/2019	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$12,410.83
001.0000.15.554.30.41.008			2/28/2019	IVC0002050	PD 02/19 Excess Animal Shelter	700.00	
001.0000.15.554.30.41.008			3/1/2019	IVC0002041	PD 03/19 Animal Sheltering	11,710.83	
13755	3/28/2019	012113		HUNT, MICHELLE			\$250.00
195.0012.15.521.30.43.004			3/15/2019	04/08/19 Per Diem	PD Crimes Against Women: Hunt	250.00	
13756	3/28/2019	008466		KBH CONSTRUCTION CO,			\$31,008.08
301.0006.11.595.70.63.001			3/19/2019	4	PK AG 2018-182 2018 Gateway Mo	30,253.07	
301.0004.11.594.76.63.001			3/21/2019	1306	PKFC Conduit and J-Box Install	755.01	
13757	3/28/2019	000299		LAKEVIEW LIGHT & POWER CO.,			\$11,437.97
502.0000.17.521.50.47.005			3/21/2019	117448-001 03/21/19	PKFC 02/17-03/17 Lkwd Police S	9,110.37	

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101.0000.11.542.64.47.005			3/21/2019	67044-001 03/21/19	PKST 02/17-03/17 100th St SW &	67.25	
101.0000.11.542.64.47.005			3/21/2019	67044-003 03/21/19	PKST 02/17-03/17 Motor Ave & W	68.51	
101.0000.11.542.64.47.005			3/21/2019	67044-005 03/21/19	PKST02/17-03/17 BP Wy SW & Lkw	75.73	
101.0000.11.542.64.47.005			3/21/2019	67044-006 03/21/19	PKST 02/17-03/17 108th St SW &	69.84	
101.0000.11.542.64.47.005			3/21/2019	67044-019 03/21/19	PKST 02/17-03/17 BPW SW & 100t	71.63	
101.0000.11.542.64.47.005			3/21/2019	67044-020 03/21/19	PKST 02/17-03/17 59th AVE SW &	88.23	
101.0000.11.542.64.47.005			3/21/2019	67044-022 03/21/19	PKST 02/17-03/17 GLD SW & BPW	90.29	
101.0000.11.542.64.47.005			3/21/2019	67044-024 03/21/19	PKST 02/17-03/17 GLD SW & Stei	64.75	
001.0000.11.576.80.47.005			3/21/2019	67044-034 03/21/19	PKFC 02/17-03/17 10506 Russell	41.28	
101.0000.11.542.63.47.006			3/21/2019	67044-039 03/21/19	PKST 02/17-03/17 5700 100th St	51.45	
101.0000.11.542.64.47.005			3/21/2019	67044-044 03/21/19	PKST 02/17-03/17 100th SW & LK	73.14	
101.0000.11.542.64.47.005			3/21/2019	67044-046 03/21/19	PKST 02/17-03/17 10013 GLD SW	190.46	
101.0000.11.542.64.47.005			3/21/2019	67044-047 03/21/19	PKST 02/17-03/17 59th Ave SW &	73.33	
001.0000.11.576.80.47.005			3/21/2019	67044-063 03/21/19	PKFC 02/17-03/17 6002 Fairlawn	131.61	
101.0000.11.542.64.47.005			3/21/2019	67044-064 03/21/19	PKST 02/17-03/17 93rd St SW &	61.63	
101.0000.11.542.64.47.005			3/21/2019	67044-082 03/21/19	PKST 02/17-03/17 GLD & Mt Tac	180.27	
101.0000.11.542.64.47.005			3/14/2019	67044-004 03/14/19	PKST 02/10-03/10 108th St SW &	72.88	
101.0000.11.542.64.47.005			3/14/2019	67044-010 03/14/19	PKST 02/10-03/10 108th St SW &	67.16	
101.0000.11.542.64.47.005			3/14/2019	67044-017 03/14/19	PKST 02/10-03/10 112th St SW	69.40	
101.0000.11.542.64.47.005			3/14/2019	67044-030 03/14/19	PKST 02/10-03/10 112th ST SW &	73.24	
101.0000.11.542.63.47.006			3/14/2019	67044-072 03/14/19	PKST 02/10-03/10 11302 Kendric	120.73	
502.0000.17.542.65.47.005			3/14/2019	67044-073 03/14/19	PKFC 02/10-03/10 11420 Kendric	524.79	
13758	3/28/2019	000288		LAKWOOD HARDWARE & PAINT INC,			\$299.86
001.0000.11.576.81.31.001			3/21/2019	575814	PKFC Spray Paint	8.44	
001.0000.11.576.80.31.001			3/21/2019	575889	PKFC ReKey Lockset	252.75	
001.0000.11.576.81.31.001			3/25/2019	576173	PKFC Supplies	5.71	
101.0000.11.544.90.31.001			3/26/2019	576266	PKST Saw Kit	32.96	
13759	3/28/2019	000298		LAKWOOD TOWING,			\$142.18
001.0000.15.521.10.41.070			3/11/2019	234426	PD 03/08 Towing	142.18	
13760	3/28/2019	011849		LAW OFFICE DENA M.P. BURKE,			\$1,950.50
001.0000.06.515.31.41.001			3/13/2019	13-2019	LG AG 2018-188 03/11-03/14 Pro	1,175.00	
001.0000.06.515.31.41.001			3/25/2019	14-2019	LG AG 2018-188 03/18-03/21 Pro	775.50	
13761	3/28/2019	002991		LIM, VANNARA S			\$125.22
001.0000.02.512.51.49.009			2/12/2019	02/12	MC 02/12 Interpreter Svcs	125.22	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13762	3/28/2019	012293		LTA INC,			\$1,609.00
		192.0000.00.558.60.31.071	3/26/2019	2389	SSMP Connect Kit Promo (2nd Ha	1,609.00	
13763	3/28/2019	009993		LTI INC,			\$14,153.78
		101.0000.11.542.66.31.030	3/14/2019	SLT-6002424	PKST Road Salt	14,153.78	
13764	3/28/2019	009130		MATVIYCHUK, IRENE			\$126.38
		001.0000.02.512.51.49.009	2/25/2019	02/25	MC 02/25 Interpreter Svcs	126.38	
13765	3/28/2019	009430		MCCLENDON, ANESSA			\$745.80
		001.0000.11.569.50.41.001	3/22/2019	02/11-03/22/19	PKSR Instructor	745.80	
13766	3/28/2019	011324		MCDOUGAL, MARY			\$99.00
		001.0000.09.518.10.43.004	3/28/2019	04/07-04/11/19 Meals	HR NPELRA Conf: McDougal	99.00	
13767	3/28/2019	009724		MILES RESOURCES LLC,			\$1,130.40
		101.0000.11.542.30.31.030	3/18/2019	291165	PKST Cold Mix	218.79	
		401.0000.11.531.10.31.030	3/18/2019	291183	PKSW Hot Mix Asphalt	93.47	
		401.0000.11.531.10.31.030	3/18/2019	291239	PKSW Hot Mix Asphalt	100.59	
		302.0004.21.595.30.63.001	3/18/2019	291248	PWCP Waste Clean N/R Concrete	24.84	
		101.0000.11.542.30.31.030	3/18/2019	291253	PKST Cold Mix	88.62	
		401.0000.11.531.10.49.018	3/18/2019	291345	PKSW Waste	4.10	
		401.0000.11.531.10.31.030	3/18/2019	291352	PKSW Hot Mix Asphalt	235.01	
		401.0000.11.531.10.31.030	3/11/2019	290872	PWSW Castings	247.47	
		401.0000.11.531.10.31.030	3/11/2019	290994	PWSW Castings	117.51	
13768	3/28/2019	011748		MORPHO TRAK LLC,			\$2,527.70
		001.0000.15.521.22.35.010	3/22/2019	120215	PD Supplies	2,527.70	
13769	3/28/2019	012287		PACIFIC GOLF AND TURF LLC,			\$15,149.63
		501.9999.51.594.48.64.005	3/25/2019	074143	PKFL Replacing 43050, State Co	13,784.92	
		501.9999.51.594.48.64.005	3/25/2019	074143	Sales Tax	1,364.71	
13770	3/28/2019	010255		PAPE' MACHINERY EXCHANGE,			\$942.80
		501.0000.51.548.79.48.005	3/7/2019	2149679	PKFL Equipment Maint	942.80	
13771	3/28/2019	000407		PIERCE COUNTY,			\$34,738.84
		001.0000.15.521.10.41.001	3/6/2019	CI-265951	PD 01/19 PC Jail Housing	17,695.03	
		001.0000.15.521.10.41.125	3/18/2019	CI-266305	PD 02/19	15,058.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.513.10.49.001			3/12/2019	CI-266104	ND 2019 PCRC Dues	1,485.10	
192.0000.00.558.60.49.001			3/12/2019	CIi-266122	SSMP 2019 PCRC Dues	500.00	
13772	3/28/2019	000428		PIERCE COUNTY SEWER,			\$220.19
001.0000.11.576.80.47.004			3/17/2019	00162489 03/17/19	PKFC 02/19 American Lk Svcs	54.57	
001.0000.11.576.80.47.004			3/17/2019	01032275 03/17/19	PKFC 02/19 8421 Pine St S	26.33	
001.0000.11.576.80.47.004			3/21/2019	00936570 03/17/19	PKFC 02/19 5929 Fairlawn Dr SW	26.33	
001.0000.11.576.80.47.004			3/28/2019	01583646 03/24/19	PKFC 01/01-02/28 8807 25th Ave	112.96	
13773	3/28/2019	011430		POSTAL EXPRESS INC,			\$671.33
001.0000.99.518.40.42.002			3/1/2019	P1903111	ND 03/19 Mail P/U (No Svc 02/1	671.33	
13774	3/28/2019	010630		PRINT NW,			\$58.76
101.0000.21.543.30.49.005			3/6/2019	23638601	PW Business Cards For Tim Moto	30.93	
001.0000.07.558.50.49.005			3/6/2019	23638601	CD Business Cards For Peter La	27.83	
13775	3/28/2019	007183		PRO-VAC,			\$93,814.40
401.0000.11.531.10.48.001			3/20/2019	190131-005	PWSW Storm Drain Inspection, C	21,722.67	
401.0000.11.531.10.48.001			3/20/2019	190131-007	PWSW Storm Drain Inspection, C	3,750.86	
401.0000.11.531.10.48.001			3/20/2019	190131-009	PWSW Storm Drain Inspection, C	37,327.48	
401.0000.11.531.10.48.001			3/20/2019	190201-098	PWSW Storm Drain Inspection, C	4,356.96	
401.0019.41.595.40.41.001			3/20/2019	190220-034	PWSW Storm Drain Inspection, C	490.11	
401.0000.11.531.10.48.001			1/31/2019	190102-033	PWSW Storm Drain Inspection, C	26,166.32	
13776	3/28/2019	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			2/28/2019	INVI-842	PD 02/19 Photo Enforcement	32,240.00	
13777	3/28/2019	010522		RICOH USA INC,			\$412.96
503.0000.04.518.80.45.002			3/17/2019	5056182466	IT 02/21-03/20 Add'l Images	34.50	
503.0000.04.518.80.45.002			3/15/2019	5056172650	IT 12/26/18-02/25/19 Add'l Ima	58.58	
503.0000.04.518.80.45.002			3/15/2019	5056172743	IT 03/18/18-03/17/19 Add'l Ima	319.88	
13778	3/28/2019	004775		SAN DIEGO POLICE EQUIP CO,			\$23,533.66
001.0000.15.521.10.31.020			3/14/2019	636770	PD Speer Lawman 9mm 124gr TMJ,	21,413.70	
001.0000.15.521.10.31.020			3/14/2019	636770	Sales Tax	2,119.96	
13779	3/28/2019	012309		SONESSA, MERGIA			\$120.00
001.0000.02.512.51.49.009			2/25/2019	02/25	MC 02/25 Interpreter Svcs	120.00	

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13780	3/28/2019			000066	SOUND UNIFORM SOLUTIONS,		\$2,810.85
001.0000.15.521.21.31.008			3/1/2019	201903SU010	PD Jumpsuit, Badge For A. Lee	559.31	
001.0000.15.521.22.31.008			3/1/2019	201903SU015	PD Uniforms for J. Beauchamp	1,102.10	
001.0000.15.521.21.31.008			3/1/2019	201903SU020	PD Jumpsuit, Badge, Patches Fo	1,023.93	
001.0000.15.521.22.31.008			3/19/2019	201903SU239	PD Uniform Alteration For M. J	92.48	
001.0000.15.521.22.31.008			3/19/2019	201903SU266	PD Name Tag, Patch For J Wellm	33.03	
13781	3/28/2019			003267	SOUTH TACOMA GLASS SPECIALISTS,		\$335.20
501.0000.51.521.10.48.005			3/20/2019	30142	PDFL Windsheild	335.20	
13782	3/28/2019			002881	SPRAGUE PEST SOLUTIONS CO,		\$154.82
502.0000.17.518.35.41.001			3/19/2019	3773031	PKFC Gen Pest Svcs	64.81	
001.0000.11.576.81.41.001			3/19/2019	3774436	PKFC Gen Pest Svcs	90.01	
13783	3/28/2019			000516	SPRINT,		\$120.47
503.0000.04.518.80.42.001			3/18/2019	482477812-136	IT 02/15-03/14 Phone	120.47	
13784	3/28/2019			009493	STAPLES ADVANTAGE,		\$751.77
001.0000.15.521.10.31.001			3/6/2019	3407247980	PD Supplies	279.08	
001.0000.15.521.10.31.001			3/7/2019	3407392055	PD Supplies	11.42	
001.0000.07.558.50.31.001			3/8/2019	3407472384	CD Supplies	5.48	
001.0000.07.558.50.31.001			2/28/2019	3406551067	CD Supplies	6.74	
001.0000.07.558.50.31.001			2/28/2019	3406551069	CD Supplies	24.82	
001.0000.07.558.50.31.001			2/20/2019	3405646900	CD Supplies	33.06	
001.0000.02.512.51.31.001			2/20/2019	3405646901	MC Supplies	256.18	
001.0000.15.521.70.31.001			2/20/2019	3405646902	PD Supplies	86.88	
001.0000.15.521.70.31.001			2/20/2019	340564903	PD Supplies	48.11	
13785	3/28/2019			009030	STERICYCLE INC,		\$10.36
001.0000.15.521.10.41.001			2/28/2019	3004604262	PD 02/01 On Call Svc	10.36	
13786	3/28/2019			002458	SUMMIT LAW GROUP,		\$409.50
001.0000.06.515.30.41.001			3/18/2019	101974	LG 02/19 General Labor	409.50	
13787	3/28/2019			006497	SYSTEMS FOR PUBLIC SAFETY,		\$11,324.87
501.0000.51.521.10.48.005			3/13/2018	35091	PDFL Electrical	356.02	
501.0000.51.521.10.48.005			3/13/2018	35104	PDFL Electrical	52.97	
501.0000.51.521.10.48.005			3/22/2018	35107	PDFL Tires	50.21	
501.0000.51.521.10.48.005			3/22/2018	35107	PDFL Diagnostics	96.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/22/2018	35112	PDFL Other	147.13	
501.0000.51.521.10.48.005			3/22/2018	35138	PDFL Parts	335.00	
501.0000.51.521.10.48.005			3/22/2019	35011	PDFL Other	1,356.34	
501.0000.51.521.10.48.005			3/22/2019	35011	PDFL Wheels	675.05	
501.0000.51.521.10.48.005			3/22/2019	35011	PDFL Tires	102.57	
501.0000.51.521.10.48.005			3/22/2019	35108	PDFL Oil Change	95.82	
501.0000.51.521.10.48.005			3/22/2019	35108	PDFL Brakes	749.88	
501.0000.51.521.10.48.005			3/22/2019	35108	PDFL Tires	757.98	
501.0000.51.521.10.48.005			3/22/2019	35108	PDFL Transmission	222.23	
501.0000.51.521.10.48.005			3/22/2019	35108	PDFL Other	381.63	
501.0000.51.521.10.48.005			3/22/2019	35108	PDFL A/C	304.36	
501.0000.51.521.10.48.005			3/22/2019	35108	PDFL Steering	536.62	
501.0000.51.521.10.48.005			3/22/2019	35108	PDFL Windsheild	327.26	
501.0000.51.521.10.48.005			3/22/2019	35108	PDFL Safety Inspection	21.71	
180.0000.15.521.21.48.005			3/22/2019	35114	PDFL Oil Change	86.17	
180.0000.15.521.21.48.005			3/22/2019	35114	PDFL Tires	892.49	
180.0000.15.521.21.48.005			3/22/2019	35114	PDFL Electrical	326.00	
180.0000.15.521.21.48.005			3/22/2019	35114	PDFL A/C	172.47	
180.0000.15.521.21.48.005			3/22/2019	35114	PDFL Transmisson	130.62	
180.0000.15.521.21.48.005			3/22/2019	35114	PDFL Other	305.60	
180.0000.15.521.21.48.005			3/22/2019	35114	PDFL Safety Inspection	22.61	
501.0000.51.521.10.48.005			3/22/2019	35132	PDFL Oil Change	87.67	
501.0000.51.521.10.48.005			3/22/2019	35132	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			3/22/2019	35132	PDFL Electrical	52.20	
501.0000.51.521.10.48.005			3/22/2019	35132	PDFL Brakes	907.91	
501.0000.51.521.10.48.005			3/22/2019	35132	PDFL Steering	80.29	
501.0000.51.521.10.48.005			3/22/2019	35147	PDFL Oil Change	86.03	
501.0000.51.521.10.48.005			3/22/2019	35147	PDFL Safety Inspection	20.78	
501.0000.51.521.10.48.005			3/22/2019	35147	PDFL Other	25.45	
501.0000.51.521.10.48.005			3/22/2019	35149	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			3/22/2019	35149	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			3/22/2019	35149	PDFL Brakes	539.05	
501.0000.51.521.10.48.005			3/22/2019	35149	PDFL Tires	853.20	
501.0000.51.521.10.48.005			3/22/2019	35149	PDFL Other	28.84	
13788	3/28/2019	011317		TETRA TECH INC,			\$4,805.50
401.9999.41.531.10.41.001			3/15/2019	51420516	PWSW AG 2018-164 Waughop Lake	4,805.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13789	3/28/2019	007885		ULINE, INC,			\$957.58
001.0000.15.521.80.31.001			2/25/2019	106180818	PD Supplies	957.58	
13790	3/28/2019	011938		VAN NESS FELDMAN LLP,			\$440.00
001.0000.06.515.30.41.001			3/12/2019	412051	LG Thru 02/28 Western State Ho	440.00	
13791	3/28/2019	009107		WASHINGTON CITIES INSURANCE,			\$1,766.00
504.0000.09.518.31.46.001			3/18/2019	14474	RM 2019-2020 Lkwd G24742957007	1,766.00	
13792	3/28/2019	000593		WASHINGTON STATE TREASURER,			\$609.00
001.0000.02.237.10.00.004			3/26/2019	02/19 Bldg Code	MC 02/19 State Bldg. Code	609.00	
13793	3/28/2019	009957		WASHINGTON TRACTOR INC,			\$868.85
501.0000.51.548.79.31.006			3/7/2019	1761812	PKFL Supplies	868.85	
13794	3/28/2019	011918		WHITE & SMITH, LLC,			\$12,400.00
192.0000.00.558.60.41.001			3/15/2019	2980	SSMP MIAO & Lighting Study	12,400.00	
13795	3/28/2019	011874		WHITE, KEN			\$207.00
503.0000.04.518.80.43.004			3/28/2019	04/07-04/11/19 Meals	IT Tyler Connect: White	207.00	
13796	3/28/2019	011031		XIOLOGIX LLC,			\$3,846.50
503.0012.04.518.80.35.002			3/12/2019	6423	IT Professional services for i	3,500.00	
503.0012.04.518.80.35.002			3/12/2019	6423	Sales Tax	346.50	
13797	3/28/2019	005177		ZEP SALES & SERVICE,			\$125.85
501.0000.51.521.10.31.006			3/12/2019	9004095275	PD 1 Case (12 cans) ~	99.52	
501.0000.51.521.10.31.006			3/12/2019	9004095275	freight	14.99	
501.0000.51.521.10.31.006			3/12/2019	9004095275	Sales Tax	11.34	
13798	3/28/2019	001272		ZUMAR INDUSTRIES INC,			\$472.13
101.0000.11.542.64.31.001			3/13/2019	27002	PKST Supplies	329.80	
101.0000.11.542.64.31.001			3/21/2019	27147	PKST Supplies	142.33	
13799	4/15/2019	000005		ABC LEGAL MESSENGERS, INC,			\$658.00
191.0000.01.559.20.41.001			3/15/2019	4915364.100	NSP Wright Svc Of Process 18-2	74.50	
105.0001.07.559.20.41.001			3/22/2019	4951955.100	AB Burrington Svc Of Process	74.50	
105.0001.07.559.20.41.001			4/4/2019	5018927.100	AB 19-2-06456-6 Svc Of Process	125.00	
105.0001.07.559.20.41.001			4/5/2019	5024283.100	AB 19-2-06639-9 Svc Of Process	125.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0001.07.559.20.41.001			4/5/2019	5026542.100	AB 19-2-06456-6 Svc Of Process	125.00	
001.0000.06.515.30.41.001			4/8/2019	5038118.100	LG 18-1-04273-1 Svc Of Process	74.50	
001.0000.06.515.30.41.001			4/8/2019	5038127.100	LG 18-1-04273-1 Svc Of Process	59.50	
13800	4/15/2019	011576		ALWAYS CONNECT SOLUTIONS,			\$9,974.37
503.0000.04.518.80.42.001			1/23/2019	INV-005173	IT - Cradlepoint IBR900 router	8,232.00	
503.0000.04.518.80.42.001			1/23/2019	INV-005173	IT - Sharkfin Antennas for Cra	1,454.52	
503.0000.04.518.80.42.001			1/23/2019	INV-005173	IT - Wifi Antennas for MC	53.96	
503.0000.04.518.80.42.001			1/23/2019	INV-005173	IT - 4G Antennas for MC	107.93	
503.0000.04.518.80.42.001			1/23/2019	INV-005173	IT - GPS Antennas for MC	125.96	
13801	4/15/2019	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$22,200.22
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	143.24	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	108.11	
180.0000.15.521.21.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	114.55	
180.0000.15.521.21.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	15.34	
181.0000.15.521.30.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	41.32	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	64.08	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	36.37	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	71.25	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	89.06	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	116.53	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	164.77	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	97.72	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	194.46	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	14.10	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	90.80	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	203.36	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	42.31	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	55.67	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	84.36	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	56.90	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	40.57	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	164.27	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	117.76	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	135.33	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	105.89	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	123.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	48.24	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	164.77	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	16.82	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	98.96	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	175.90	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	27.21	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	96.73	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	72.68	
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501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	24.00	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	89.31	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	202.37	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	51.95	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	199.65	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	162.29	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	47.75	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	89.06	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	29.69	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	86.10	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	118.75	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	160.81	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	50.72	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	195.69	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	129.39	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	54.92	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	191.49	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	113.31	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	223.40	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	107.12	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	105.89	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	182.58	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	132.36	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	19.05	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	53.69	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	113.80	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	31.42	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	105.14	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	23.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	50.72	
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501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	74.22	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	108.86	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	70.26	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	57.15	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	79.17	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	47.01	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	112.07	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	213.75	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	185.30	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	86.84	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	13.85	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	114.05	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	173.18	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	87.58	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	116.53	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	131.37	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	128.89	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	152.65	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	45.77	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	78.43	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	35.13	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	103.41	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	138.05	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	189.51	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	67.05	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	34.88	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	114.79	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	24.99	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	68.28	
180.0000.15.521.21.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	85.11	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	46.51	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	59.87	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	91.29	
180.0000.15.521.21.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	36.12	
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	30.43	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	43.30	
180.0000.15.521.21.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	177.63	
180.0000.15.521.21.32.001			3/14/2019	1400826-IN	PDFL 03/01-03/14	37.11	
501.0000.51.548.79.32.001			4/2/2019	1410935-IN	PKFL 03/20-04/02	90.94	
501.0000.51.548.79.32.001			4/2/2019	1410935-IN	PKFL 03/20-04/02	58.36	
501.0000.51.548.79.32.001			4/2/2019	1410935-IN	PKFL 03/20-04/02	16.59	
501.0000.51.548.79.32.001			4/2/2019	1410935-IN	PKFL 03/20-04/02	55.39	
501.0000.51.548.79.32.002			4/2/2019	1410935-IN	PKFL 03/20-04/02	85.61	
501.0000.51.548.79.32.002			4/2/2019	1410935-IN	PKFL 03/20-04/02	79.98	
501.0000.51.548.79.32.002			4/2/2019	1410935-IN	PKFL 03/20-04/02	53.62	
501.0000.51.548.79.32.002			4/2/2019	1410935-IN	PKFL 03/20-04/02	17.18	
501.0000.51.548.79.32.002			4/2/2019	1410935-IN	PKFL 03/20-04/02	57.76	
501.0000.51.548.79.32.002			4/2/2019	1410935-IN	PKFL 03/20-04/02	29.62	
501.0000.51.548.79.32.002			4/2/2019	1410935-IN	PKFL 03/20-04/02	17.77	
501.0000.51.548.79.32.001			4/2/2019	1410935-IN	PKFL 03/20-04/02	48.58	
501.0000.51.548.79.32.002			4/2/2019	1410935-IN	PKFL 03/20-04/02	35.55	
501.0000.51.548.79.32.001			4/2/2019	1410935-IN	PKFL 03/20-04/02	29.62	
501.0000.51.548.79.32.001			4/2/2019	1410935-IN	PKFL 03/20-04/02	85.91	
501.0000.51.548.79.32.001			4/2/2019	1410935-IN	PKFL 03/20-04/02	75.24	
501.0000.51.548.79.32.001			4/2/2019	1410935-IN	PKFL 03/20-04/02	159.96	
501.0000.51.548.79.32.001			4/2/2019	1410935-IN	PKFL 03/20-04/02	94.79	
501.0000.51.548.79.32.001			4/2/2019	1410935-IN	PKFL 03/20-04/02	77.02	
501.0000.51.548.79.32.001			4/2/2019	1410935-IN	PKFL 03/20-04/02	189.00	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	299.18	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	152.71	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	185.61	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	215.86	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	147.67	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	184.41	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	30.01	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	88.12	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	125.10	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	212.98	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	49.22	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	56.43	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	103.25	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	162.80	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	94.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	118.14	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	198.34	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	254.28	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	23.53	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	117.66	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	57.63	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	121.50	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	18.97	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	210.34	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	25.69	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	37.22	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	224.51	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	72.52	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	95.33	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	83.80	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	51.15	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	53.31	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	154.87	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	133.02	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	85.24	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	53.31	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	141.43	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	171.92	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	207.22	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	150.79	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	128.70	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	172.64	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	191.37	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	210.10	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	20.65	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	100.37	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	31.70	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	176.00	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	70.59	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	140.47	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	26.89	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	250.92	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	24.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	111.89	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	151.03	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	33.86	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	237.23	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	197.13	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	85.24	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	271.81	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	134.95	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	127.02	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	83.56	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	115.02	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	133.02	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	153.19	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	30.50	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	140.47	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	281.90	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	190.17	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	50.42	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	35.06	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	72.28	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	67.95	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	106.37	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	80.92	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	196.89	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	20.89	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	101.57	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	71.07	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	161.84	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	178.65	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	77.08	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	49.22	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	56.43	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	37.46	
180.0000.15.521.21.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	26.41	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	33.14	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	117.18	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	23.77	
180.0000.15.521.21.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	16.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	35.78	
501.0000.51.521.10.32.001			4/1/2019	1407954-IN	PDFL 03/14-03/31	95.54	
13802	4/15/2019	007958		BARNARD, RICHARD			\$124.00
180.0000.15.521.21.43.004			4/3/2019	04/22-04/25 Meals	PD WSNIA Conf Barnard	124.00	
13803	4/15/2019	003946		BATTERIES PLUS,			\$196.57
502.0000.17.518.35.31.001			3/29/2019	P13015289	PKFC Battery	39.58	
503.0000.04.518.80.31.001			1/9/2019	P10308226	IT Batteries	156.99	
13804	4/15/2019	011733		BLACKBURN-TOFSTAD, KIM			\$144.36
001.0000.02.512.51.49.009			3/14/2019	03/14/19	MC Interpreter	144.36	
13805	4/15/2019	011701		BUENAVISTA SERVICES INC,			\$8,381.96
502.0000.17.518.30.41.001			3/20/2019	6417	PKFC 03/19 Custodial Svcs	4,524.21	
502.0000.17.521.50.41.001			3/20/2019	6417	PKFC 03/19 Custodial Svcs	2,309.72	
001.0000.11.576.81.41.001			3/20/2019	6417	PKFC 03/19 Custodial Svcs	449.07	
502.0000.17.542.65.49.010			3/20/2019	6417	PKFC 03/19 Custodial Svcs	1,098.96	
13806	4/15/2019	010262		CENTURYLINK,			\$248.17
503.0000.04.518.80.42.001			3/23/2019	206-T31-6789 758B	IT 03/23-04/23 Phone	83.11	
503.0000.04.518.80.42.001			4/2/2019	253-581-8220 448B	IT 04/02-05/02 Phone	47.75	
503.0000.04.518.80.42.001			4/1/2019	253-584-2263 463B	IT 04/01-05/01 Phone	69.56	
503.0000.04.518.80.42.001			4/1/2019	253-584-5364 399B	IT 04/01-05/01 Phone	47.75	
13807	4/15/2019	003883		CHUCKALS INC,			\$41.43
001.0000.11.569.50.31.001			4/3/2019	983118-0	PKSR Office Supplies	41.43	
13808	4/15/2019	012324		CHUUKESSE INTERPRETER LLC,			\$120.00
001.0000.02.512.51.49.009			3/13/2019	03/13/19	MC 03/19 Interpreter	120.00	
13809	4/15/2019	000536		CITY TREASURER CITY OF TACOMA,			\$10,023.45
101.0000.11.542.64.47.005			4/5/2019	100436441 04/05/19	PKST 02/05-04/04 7804 83rd Ave	4.01	
101.0000.11.542.64.47.005			4/5/2019	100436443 04/05/19	PKST 02/05-04/04 8103 83rd Ave	4.01	
101.0000.11.542.63.47.006			4/2/2019	100223530 04/02/19	PKST 03/02-04/01 9315 GLD SW	2,090.35	
502.0000.17.518.35.47.005			3/29/2019	100113209 03/29/19	PKFC 02/28-03/28 6000 Main St	7,669.17	
101.0000.11.542.63.47.006			3/29/2019	100218262 03/29/19	PKST 02/28-03/28 10601 Main St	60.13	
101.0000.11.542.63.47.006			3/29/2019	100218270 03/29/19	PKST 02/28-03/28 10602 Main St	10.66	
101.0000.11.542.64.47.005			3/29/2019	100218275 03/29/19	PKST 02/28-03/28 10511 GLD SW	60.74	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			3/29/2019	100262588 03/29/19	PKST 01/30-03/28 6100 Lkwd Tow	124.38	
13810	4/15/2019	012180		CLARK, KEVIN			\$124.00
180.0000.15.521.21.43.004			4/8/2019	04/22-04/25 Meals	PD WSNIA Conf Clark	124.00	
13811	4/15/2019	005786		CLASSY CHASSIS,			\$982.44
501.0000.51.548.79.48.005			3/31/2019	4474	PKFL Car Wash	62.54	
501.0000.51.548.79.48.005			3/31/2019	4474	PKFL Oil Change & Car Wash	54.94	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
180.0000.15.521.21.48.001			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	18.63	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	12.15	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	12.15	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	12.15	
181.0000.15.521.21.48.001			3/1/2019	W-4453	PDFL Carwashes for March 2019	9.00	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	33.71	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	8.00	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	12.15	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	18.63	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	18.63	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	25.11	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	25.11	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	13.08	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	25.11	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	12.15	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	18.63	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	18.63	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	12.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	12.96	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	18.63	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	25.11	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	18.63	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	18.63	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	12.15	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	18.63	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	18.63	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	12.96	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	12.15	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	25.11	
180.0000.15.521.21.48.001			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	12.96	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	9.80	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	18.63	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	12.96	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	18.63	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	55.89	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	25.11	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	6.48	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	25.11	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	25.11	
501.0000.51.521.10.48.005			3/1/2019	W-4453	PDFL Carwashes for March 2019	25.11	
13812	4/15/2019	000099		CLOVER PARK SCHOOL DISTRICT,			\$3,089.83
501.0000.51.548.79.32.001			4/4/2019	20087	PDFL 12/18 Fuel	875.51	
501.0000.51.548.79.32.001			4/4/2019	20088	PKFL 01/19 Fuel	944.22	
501.0000.51.548.79.32.001			4/4/2019	20090	PKFL 03/19 Fuel	581.29	
501.0000.51.548.79.32.001			4/11/2019	20089	PKFL 02/19 Fuel	688.81	
13813	4/15/2019	000100		CLOVER PARK TECHNICAL COLLEGE,			\$500.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.49.011			4/5/2019	96129	PKRC 03/01 McGavik Ctr Father	500.00	
13814	4/15/2019	011027		COX, KIMBERLY			\$88.00
001.0000.06.515.31.43.004			4/12/2019	04/24-04/26/19 Meals	LG WSAMA Spring Conf: Cox	88.00	
13815	4/15/2019	011552		CRISS, MAXWELL			\$124.00
180.0000.15.521.21.43.004			4/5/2019	04/22-04/25 Meals	PD WSNIA Conf Criss	124.00	
13816	4/15/2019	007504		CROMMES, DAVID			\$124.00
180.0000.15.521.21.43.004			4/5/2019	04/22-04/25 Meals	PD WSNIA Conf Crommes	124.00	
13817	4/15/2019	000496		DAILY JOURNAL OF COMMERCE,			\$2,746.80
302.0137.21.595.12.44.001			4/4/2019	3346445	PWCP 03/21-04/04 Onyx Dr SW De	415.80	
302.0005.21.595.30.44.001			4/2/2019	3346296	PWCP 03/26-04/02 Chip Seal Pro	537.60	
302.0053.21.595.30.44.001			4/2/2019	3346297	PWCP 03/26-04/02 123rd St BPW	508.20	
302.0066.21.595.30.44.001			3/26/2019	3346066	PWCP 03/19-03/26 Custer Rd SW	411.60	
401.0018.41.531.10.44.001			3/19/2019	3345843	PWSW 03/12-03/19 Waughop Lk Al	873.60	
13818	4/15/2019	002741		DATEC INC,			\$1,810.06
501.0000.51.521.10.31.006			4/9/2019	34089	PD - PocketJet 7 Printer w/Blu	1,180.00	
501.0000.51.521.10.31.006			4/9/2019	34089	PD - 14' Power Adapter Bare Wi	76.00	
501.0000.51.521.10.31.006			4/9/2019	34089	PD - Chargeguard Select Shutdo	356.00	
501.0000.51.521.10.31.006			4/9/2019	34089	freight	35.00	
501.0000.51.521.10.31.006			4/9/2019	34089	Sales Tax	116.83	
501.0000.51.521.10.31.006			4/9/2019	34089	Sales Tax	46.23	
13819	4/15/2019	003867		DELL MARKETING LP,			\$8,022.20
503.0015.04.518.80.35.030			4/7/2019	10308406981	IT Computer	4,011.10	
503.0015.04.518.80.35.030			4/5/2019	10308225542	IT Computer	4,011.10	
13820	4/15/2019	010648		DIAMOND MARKETING SOLUTIONS,			\$3,383.93
001.0000.99.518.40.42.002			4/2/2019	286379	ND 03/19 March Daily Mail	100.00	
001.0000.99.518.40.42.002			4/12/2019	04/19 Postage	ND 04/19 Replenish Postage	3,107.55	
311.0000.01.535.30.42.002			4/12/2019	04/19 Postage	PWSC 04/19 Postage Est.	88.19	
311.0000.01.535.30.42.002			4/12/2019	03/19 Postage	PWSC 03/19 Postage Est.	88.19	
13821	4/15/2019	011679		DOOLITTLE CONSTRUCTION LLC,			\$16,448.21
302.0000.00.223.40.00.000			4/8/2019	2018-074 Ret. Rel.	PWCP AG 2018-074 Retainage Rel	16,448.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13822	4/15/2019	009253		FERGUSON WATERWORKS,			\$415.91
302.0004.21.595.30.61.001			4/9/2019	0755305	PWCP 4 PVC Swr Plug	227.33	
302.0004.21.595.30.63.001			4/1/2019	0752968	PWCP 6X10 SW PVC Swr Perf Pipe	94.29	
302.0004.21.595.30.61.001			3/28/2019	0752064	PWCP 6x10 PVC Swr Perf Pipe	94.29	
13823	4/15/2019	009689		FLO HAWKS,			\$230.79
401.0000.11.531.10.48.001			3/11/2019	66056286	PKSW Inspect Lift Stn Pump #1	230.79	
13824	4/15/2019	007965		GORDON THOMAS HONEYWELL,			\$7,922.54
001.0000.03.513.10.41.001			3/31/2019	Mar19 1014	CM AG 2018-189 03/19 Govt'l Af	4,935.69	
192.0000.00.558.60.41.001			3/31/2019	Mar19 1185	SSMP AG 2018-125 03/19 Gov'tl	2,986.85	
13825	4/15/2019	002825		GRAYBAR ELECTRIC COMPANY,			\$833.87
503.0000.04.518.80.31.001			3/25/2019	9309266862	IT Supplies For CH Camera Proj	76.66	
101.0000.11.542.64.31.001			4/11/2019	9309568037	PKST Maint. Supplies	757.21	
13826	4/15/2019	011428		GUNDERSON LAW OFFICE PLLC,			\$2,500.00
001.0000.06.515.31.41.001			4/9/2019	1029	LG AG 2019-002 04/01-04/05 Pro	1,275.00	
001.0000.06.515.31.41.001			3/26/2019	1025	LG AG 2019-002 03/18-03/22 Pro	1,225.00	
13827	4/15/2019	005137		HAMILTON, RYAN			\$124.00
180.0000.15.521.21.43.004			4/5/2019	04/22-04/25 Meals	PD WSNIA Conf Hamilton	124.00	
13828	4/15/2019	011900		HEMISPHERE DESIGN INC,			\$750.00
104.0007.01.557.30.44.001			4/2/2019	COL190402	HM 03/13-03/15 Media Promotion	750.00	
13829	4/15/2019	012229		HINES, LAUREN			\$84.00
001.0000.07.558.50.43.004			4/12/2019	04/28-04/30 Meals	CD WSAPT Spring Conf: Hines	84.00	
13830	4/15/2019	008765		HOLDEN POLYGRAPH LLC,			\$300.00
001.0000.15.521.40.41.001			4/6/2019	159	PD 04/04 Polygraph Testing Chr	300.00	
13831	4/15/2019	012308		HONEY BUCKET,			\$4.09
302.0004.21.595.30.45.004			4/8/2019	0551033034	PWCP 04/08 Sani-Can Clover Par	4.09	
13832	4/15/2019	004036		HORIZON AUTOMATIC RAIN CO,			\$56.87
001.0000.11.576.81.31.001			4/10/2019	3N097120	PKFC Herbicide	56.87	
13833	4/15/2019	007151		HORST, RUDY			\$75.00

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001.0000.11.569.50.41.001			4/9/2019	03/18-04/08/19	PKSR 03/18-04/08 INSTRUCTOR	75.00	
13834	4/15/2019	011300		HORWATH LAW PLLC,			\$50,132.24
001.0000.02.512.51.41.004			4/8/2019	03/19	MC AG 2019-001 03/19 Public De	44,279.97	
001.9999.02.512.51.41.001			4/8/2019	03/19	.MC 03/19 Public Defender Serv	5,852.27	
13835	4/15/2019	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$12,718.83
001.0000.15.554.30.41.008			4/1/2019	IVC0002055	PD AG 2019-030 04/19 Animal Sh	11,710.83	
001.0000.15.554.30.41.008			1/31/2019	IVC0002027	PD AG 2019-030 01/31 Exceeding	558.00	
001.0000.15.554.30.41.008			12/31/2018	IVC0002013	PD AG 2019-030 12/18 Exceeding	450.00	
13836	4/15/2019	012113		HUNT, MICHELLE			\$171.56
195.0012.15.521.30.43.001			4/12/2019	04/08-04/11/19 Reimb	PD Crimes Against Women Hunt	171.56	
13837	4/15/2019	008301		IN TIME RENOVATIONS LLC,			\$35,910.92
190.4004.52.559.32.41.001			4/9/2019	1157	CDBG MHR-154 Herbel Roof, Plum	39,668.40	
190.0000.00.223.40.00.000			4/9/2019	1157	CDBG Retainage	-7,933.68	
190.4004.52.559.32.41.001			2/8/2019	1141	CDBG MHR-147 Howard: Interior	4,176.20	
13838	4/15/2019	011985		JAMES GUERRERO ARCHITECT INC,			\$1,230.00
301.0004.11.594.76.41.001			3/29/2019	3731	PK AG 2019-035 Ft. Steilacoom	1,230.00	
13839	4/15/2019	003820		KNIGHT FIRE PROTECTION INC,			\$1,113.01
502.0000.17.521.50.41.001			3/29/2019	65972	PKFC 9401 Lkwd Dr Annual Insp	483.92	
502.0000.17.518.35.41.001			3/29/2019	65973	PKFC CH Annual Inspection & Te	629.09	
13840	4/15/2019	008202		KPG INC,			\$5,326.02
302.0137.21.595.12.41.001			3/11/2019	2-8619 REV	PWCP AG 2018-153 Thru 02/25 To	5,326.02	
13841	4/15/2019	000299		LAKEVIEW LIGHT & POWER CO.,			\$649.37
101.0000.11.542.64.47.005			3/28/2019	67044-028 03/28/19	PKST 02/24-03/24 Pac Hwy SW &	69.93	
401.0000.41.531.10.47.005			3/28/2019	67044-037 03/28/19	PWSW 02/24-03/24 Pac Hwy SW	43.86	
101.0000.11.542.64.47.005			3/28/2019	67044-038 03/28/19	PKST 02/24-03/24 BP Way & Pac	70.91	
001.0000.11.576.80.47.005			3/28/2019	67044-041 03/28/19	PKFC 02/24-03/24 4721 127th St	36.70	
101.0000.11.542.64.47.005			3/28/2019	67044-043 03/28/19	PKST 02/24-03/24 BPW SW & San	166.27	
101.0000.11.542.64.47.005			3/28/2019	67044-054 03/28/19	PKST 02/24-03/24 11417 Pac Hwy	68.14	
101.0000.11.542.64.47.005			3/28/2019	67044-055 03/28/19	PKST 02/24-03/24 11424 Pac Hwy	69.40	
101.0000.11.542.64.47.005			3/28/2019	67044-056 03/28/19	PKST 02/24-03/24 11517 Pac Hwy	71.55	
401.0000.41.531.10.47.005			3/28/2019	67044-057 03/28/19	PWSW 02/24-03/24 5118 Seattle	52.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13842	4/15/2019	000288		LAKWOOD HARDWARE & PAINT INC,			\$581.03
001.0000.11.576.80.31.001			3/28/2019	576588	PKFC Maint. Supplies	4.24	
001.0000.11.576.80.31.001			4/1/2019	576921	PKFC Maint. Supplies	576.79	
13843	4/15/2019	004382		LARSON, RYAN			\$124.00
180.0000.15.521.21.43.004			4/5/2019	04/22-04/25 Meals	PD WSNIA Conf Larson	124.00	
13844	4/15/2019	011849		LAW OFFICE DENA M.P. BURKE,			\$1,654.40
001.0000.06.515.31.41.001			4/10/2019	16-2019	LG AG 2018-188 04/01-04/05 Pro	940.00	
001.0000.06.515.31.41.001			4/1/2019	15-2019	LG AG 2018-188 03/27-03/28 Pro	714.40	
13845	4/15/2019	002296		LEXIS NEXIS,			\$672.59
503.0000.04.518.80.49.004			3/31/2019	3091945363	IT 03/19 Lexisnexis	672.59	
13846	4/15/2019	002991		LIM, VANNARA S			\$128.12
001.0000.02.512.51.49.009			3/28/2019	03/28/19	MC Interpreter	128.12	
13847	4/15/2019	002185		LOWE'S COMPANIES INC,			\$2,233.90
101.0000.11.542.70.31.001			3/22/2019	910085	PKST Supplies	349.70	
101.0000.11.542.64.31.001			3/21/2019	924409	PKST Supplies	14.68	
502.0000.17.518.35.31.001			4/6/2019	924075	PKFC Supplies	12.73	
001.0000.11.576.80.35.001			3/12/2019	923333	PKFC Supplies	109.55	
502.0000.17.518.35.31.001			3/11/2019	923163	PKFC Supplies	52.68	
301.0004.11.594.76.63.001			3/8/2019	924233	PWST Supplies	55.13	
001.0000.11.576.80.31.001			3/6/2019	920355	PKFC Supplies	499.45	
502.0000.17.518.35.31.001			3/6/2019	923044	PKFC Supplies	25.68	
502.0000.17.521.50.31.001			3/7/2019	923274	PKFC Supplies	13.96	
401.0000.11.531.10.31.030			3/7/2019	923276	PWSW Supplies	157.19	
502.0000.17.518.35.31.001			3/7/2019	924144	PKFC Supplies	19.54	
401.0000.11.531.10.31.030			3/2/2019	923915	PWSW Supplies	352.75	
401.0000.11.531.10.31.001			3/5/2019	923837	PWSW Supplies	35.46	
401.0000.11.531.10.31.001			3/19/2019	923876	PWSW Supplies	118.31	
502.0000.17.521.50.31.001			3/14/2019	923861	PKFC Supplies	10.78	
502.0000.17.518.35.31.001			3/18/2019	923674	PKFC Supplies	43.84	
401.0000.11.531.10.31.001			3/18/2019	923676	PWSW Supplies	6.20	
502.0000.17.518.35.31.001			3/18/2019	923716	PKFC Supplies	6.04	
001.0000.11.576.81.31.001			2/27/2019	923511	PKFC Supplies	53.87	
502.0000.17.521.50.31.001			2/27/2019	924530	PKFC Supplies	52.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			2/28/2019	923838	PKFC Supplies	39.56	
401.0000.11.531.10.31.030			3/1/2019	923920	PWSW Supplies	13.95	
502.0000.17.518.35.31.001			3/1/2019	923949	PKFC Supplies	8.34	
401.0000.11.531.10.31.030			3/1/2019	924627	PWSW Supplies	182.32	
13848	4/15/2019	009130		MATVIYCHUK, IRENE			\$126.38
001.0000.02.512.51.49.009			3/26/2019	03/26/19	MC Interpreter	126.38	
13849	4/15/2019	012216		MAULEN, DAVID			\$124.00
180.0000.15.521.21.43.004			4/5/2019	04/22-04/25 Meals	PD WSNIA Conf Maulen	124.00	
13850	4/15/2019	011324		MCDOUGAL, MARY			\$144.36
001.0000.09.518.10.31.001			4/4/2019	Q1/19 Emp Recognitio	HR Q1/19 Employee Recognition	144.36	
13851	4/15/2019	009724		MILES RESOURCES LLC,			\$611.10
401.9999.41.531.10.31.030			3/31/2019	291770	PWSW 5/8" CSTC	84.15	
401.9999.41.531.10.31.030			3/31/2019	291834	PWSW Tack Coat CSS-1	30.22	
401.9999.41.531.10.31.030			3/31/2019	291838	PWSW Hot Mix Asphalt	405.93	
401.0000.11.531.10.31.030			3/25/2019	291517	PWSW Castings	90.80	
13852	4/15/2019	009577		MOODY, RYAN			\$124.00
180.0000.15.521.21.43.004			4/5/2019	04/22-04/25 Meals	PD WSNIA Conf Moody	124.00	
13853	4/15/2019	000364		NORTHWEST BUILDING LLC,			\$5,144.07
502.0000.17.521.50.48.009			4/1/2019	Q2/19	PKFC Q2/19 Common Area Exp. Fo	3,544.00	
502.0000.17.521.50.48.009			3/29/2019	2018 Op Exp Recon	PKFC 2018 Operating Exp. Recon	1,600.07	
13854	4/15/2019	011847		NORTHWEST VERNACULAR,			\$2,589.07
001.9999.07.558.60.41.001			3/29/2019	1194	CD AG 2018-190 Public Outreach	2,589.07	
13855	4/15/2019	009983		PACIFIC NW BUSINESS PRODUCTS,			\$576.13
503.0000.04.518.80.31.002			1/7/2019	29441	IT Ink Cartridges	576.13	
13856	4/15/2019	010255		PAPE' MACHINERY EXCHANGE,			\$4,549.50
501.0000.51.548.79.48.005			3/27/2019	2149936	PKFL Installed New Rubber Trac	793.43	
501.0000.51.548.79.31.006			3/20/2019	11385208	PKFL Tracks	3,756.07	
13857	4/15/2019	012323		PERCIVAL, INA			\$577.44
001.0000.02.512.51.49.009			3/21/2019	03/21-03/26/19	MC 03/21,03/26 Interpreter	577.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
13858	4/15/2019	011211		PHILLIPS PET FOOD & SUPPLIES,			\$557.82
001.0000.15.521.10.31.001			3/29/2019	30873970	PD Dog Food	557.82	
13859	4/15/2019	000407		PIERCE COUNTY,			\$65,683.51
001.0000.11.569.50.45.004			4/1/2019	CI-265679	PKSR 03/19 Senior Center Lease	5,248.75	
401.0000.41.531.10.41.001			4/1/2019	CI-267268	PWSW Interlocal Agreement Re:	56,516.89	
001.0000.02.237.11.00.002			4/5/2019	03/19 Court Remit	MC 03/19 Court Remit	1,153.87	
311.0000.01.535.30.41.001			4/3/2019	CI-267466	PWSC 03/19 Recording Fees	185.00	
401.0000.41.531.10.41.001			4/3/2019	CI-267466	PWSW 03/19 Recording Fees	325.00	
105.0001.07.559.20.41.001			4/3/2019	CI-267466	AB 03/19 Recording Fees	199.00	
105.0001.07.559.20.41.001			4/3/2019	CI-267466	AB 03/19 Recording Fees	199.00	
105.0001.07.559.20.41.001			4/3/2019	CI-267466	AB 03/19 Recording Fees	199.00	
105.0001.07.559.20.41.001			4/3/2019	CI-267466	AB 03/19 Recording Fees	100.00	
105.0001.07.559.20.41.001			4/3/2019	CI-267466	AB 03/19 Recording Fees	100.00	
105.0001.07.559.20.41.001			4/3/2019	CI-267466	AB 03/19 Recording Fees	100.00	
105.0001.07.559.20.41.001			4/3/2019	CI-267466	AB 03/19 Recording Fees	100.00	
105.0001.07.559.20.41.001			4/3/2019	CI-267466	AB 03/19 Recording Fees	100.00	
105.0001.07.559.20.41.001			4/3/2019	CI-267466	AB 03/19 Recording Fees	100.00	
105.0001.07.559.20.41.001			4/3/2019	CI-267466	AB 03/19 Recording Fees	100.00	
105.0001.07.559.20.41.001			4/3/2019	CI-267466	AB 03/19 Recording Fees	108.00	
105.0001.07.559.20.41.001			4/3/2019	CI-267466	AB 03/19 Recording Fees	199.00	
101.0000.21.544.20.49.003			3/21/2019	CI-267070	PWST PM Essentials Training: O	750.00	
13860	4/15/2019	000421		PIERCE COUNTY BUDGET & FINANCE,			\$24,684.38
001.0000.11.576.80.44.005			4/9/2019	2019164080 PK 2019	PKFC Prop Tax 8928 N Thorne Ln	9.35	
001.0000.11.576.80.44.005			4/9/2019	2200000021 PK 2019	PKFC Prop Tax 8928 N Thorne Ln	3,901.81	
001.0000.11.576.80.44.005			4/9/2019	2200000023 PK 2019	PKFC Prop Tax 8928 N Thorne Ln	8.94	
001.0000.11.576.80.44.005			4/9/2019	2335201250 PK 2019	PKFC Prop Tax 10506 Russell Rd	10.00	
001.0000.11.576.80.44.005			4/9/2019	3085002360 PK 2019	PKFC Prop Tax 9102 Edgewater D	10,810.94	
401.0000.41.531.10.44.005			4/9/2019	3085002370 PWSW 2019	PWSW 2019 Prop Tax Undetermine	8.94	
001.0000.11.576.80.44.005			4/9/2019	0320311005 PK 2019	PKFC Prop Tax 2716 84th St S	9.69	
001.0000.11.576.80.44.005			4/9/2019	0320311006 PK 2019	PKFC Prop Tax 2716 84th St S	9.65	
001.0000.11.576.80.44.005			4/9/2019	0320311008 PK 2019	PKFC Prop Tax 2716 84th St S	8.94	
001.0000.11.576.80.44.005			4/9/2019	0320311010 PK 2019	PKFC Prop Tax 2716 84th St S	9.09	
001.0000.11.576.80.44.005			4/9/2019	0320311012 PK 2019	PKFC Prop Tax 2716 84th St S	9.41	
001.0000.11.576.80.44.005			4/9/2019	0320311014 PK 2019	PKFC Prop Tax 2716 84th St S	9.27	
001.0000.11.576.80.44.005			4/9/2019	0320311029 PK 2019	PKFC Prop Tax 2716 84th St S	9.51	
001.0000.11.576.80.44.005			4/9/2019	0320311035 PK 2019	PKFC Prop Tax 2716 84th St S	8.94	
001.0000.11.576.80.44.005			4/9/2019	0320314042 PK 2019	PKFC Prop Tax 8807 25th Ave S	126.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.44.005			4/9/2019	0320314043 PK 2019	PKFC Prop Tax 8807 25th Ave S	162.20	
101.0000.21.542.70.44.005			4/9/2019	0320314090 PWST 2019	PWST 2019 Prop Tax 9420 Front	308.61	
401.0000.41.531.10.44.005			4/9/2019	0320314090 PWST 2019	PWSW 2019 Prop Tax 9420 Front	308.61	
001.0000.11.576.80.44.005			4/9/2019	0320315005 PK 2019	PKFC Prop Tax XXX 84th St Ct S	8.94	
001.0000.11.576.80.44.005			4/9/2019	0320315006 PK 2019	PKFC Prop Tax 2511 88th St S	8.94	
101.0000.21.542.70.44.005			4/9/2019	0219011105 PWST 2019	PWST 2019 Prop Tax 3710 100th	8.94	
101.0000.21.542.70.44.005			4/9/2019	0219011119 PWST 2019	PWST 2019 Prop Tax XXX STW	8.94	
401.0000.41.531.10.44.005			4/9/2019	0219043108 PWSW 2019	PWSW 2019 Prop Tax 112 SW Coun	8.94	
401.0000.41.531.10.44.005			4/9/2019	0219096016 PWSW 2019	PWSW 2019 Prop Tax XXX 112th S	9.19	
101.0000.21.542.70.44.005			4/9/2019	0219111008 PWST 2019	PWST 2019 Prop Tax XXX BPW SW	8.94	
001.0000.11.576.80.44.005			4/9/2019	0219123015 PK 2019	PKFC Prop Tax 4713 127th St SW	9.13	
001.0000.11.576.80.44.005			4/9/2019	0219123038 PK 2019	PKFC Prop Tax 12601 Addison St	125.04	
401.0000.41.531.10.44.005			4/9/2019	0219123082 PWSW 2019	PWSW 2019 Prop Tax 12502 47th	9.27	
001.0000.11.576.80.44.005			4/9/2019	0219123106 PK 2019	PKFC Prop Tax 4723 127th St SW	9.12	
001.0000.11.576.80.44.005			4/9/2019	0219123107 PK 2019	PKFC Prop Tax 12601 Addison St	9.41	
001.0000.11.576.80.44.005			4/9/2019	0219162008 PK 2019	PKFC Prop Tax 9222 Veterans Dr	2,440.13	
001.0000.11.576.80.44.005			4/9/2019	0219164006 PK 2019	PKFC Prop Tax 8928 N Thorne Ln	8.94	
001.0000.11.576.80.44.005			4/9/2019	0219164053 PK 2019	PKFC Prop Tax 8928 N Thorne Ln	9.11	
001.0000.11.576.80.44.005			4/9/2019	0219212131 PK 2019	PKFC Prop Tax XXX Silcox Dr SW	8.94	
311.0000.21.559.30.44.005			4/9/2019	0219226008 PWSC 2019	PWSC 2019 Prop Tax XXX Sprint	9.66	
401.0000.41.531.10.44.005			4/9/2019	0220351036 PWSW 2019	PWSW 2019 Prop Tax XXX Woodlaw	11.52	
401.0000.41.531.10.44.005			4/9/2019	0220351041 PWSW 2019	PWSW 2019 Prop Tax XXX 79th St	9.10	
401.0000.41.531.10.44.005			4/9/2019	0220352183 PWSW 2019	PWSW 2019 Prop Tax XXX 59th Av	8.94	
401.0000.41.531.10.44.005			4/9/2019	0220355023 PWSW 2019	PWSW 2019 Prop Tax 5427 Steil.	10.08	
401.0000.41.531.10.44.005			4/9/2019	0220355028 PWSW 2019	PWSW 2019 Prop Tax XXX Lkwd Dr	9.26	
401.0000.41.531.10.44.005			4/9/2019	0220356007 PWSW 2019	PWSW 2019 Prop Tax XXX BPW SW	8.94	
401.0000.41.531.10.44.005			4/9/2019	0220356008 PWSW 2019	PWSW 2019 Prop Tax XXX BPW SW	8.94	
401.0000.41.531.10.44.005			4/9/2019	0220356009 PWSW 2019	PWSW 2019 Prop Tax XXX BPW SW	8.94	
401.0000.41.531.10.44.005			4/9/2019	0220356010 PWSW 2019	PWSW 2019 Prop Tax XXX BPW SW	8.94	
401.0000.41.531.10.44.005			4/9/2019	0220356011 PWSW 2019	PWSW 2019 Prop Tax XXX BPW SW	8.94	
401.0000.41.531.10.44.005			4/9/2019	0220356012 PWSW 2019	PWSW 2019 Prop Tax XXX 59th Av	8.94	
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401.0000.41.531.10.44.005			4/9/2019	3980300020 PWSW 2019	PWSW 2019 Prop Tax XXX Butte D	8.94	
401.0000.41.531.10.44.005			4/9/2019	4000220210 PWSW 2019	PWSW 2019 Prop Tax XXX Lake Lo	8.94	
001.0000.11.576.80.44.005			4/9/2019	4000680320 PK 2019	PKFC Prop Tax 9701 Onyx Dr SW	8.94	
001.0000.11.576.80.44.005			4/9/2019	4000680330 PK 2019	PKFC Prop Tax 9701 Onyx Dr SW	8.94	
001.0000.11.576.80.44.005			4/9/2019	4000680340 PK 2019	PKFC Prop Tax 9701 Onyx Dr SW	8.94	
001.0000.11.576.80.44.005			4/9/2019	4000680350 PK 2019	PKFC Prop Tax 9701 Onyx Dr SW	8.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.44.005			4/9/2019	4000680361 PK 2019	PKFC 9701 Onyx Dr SW	8.94	
502.0000.17.518.35.44.005			4/9/2019	4001880094 PK 2019	PKFC Prop Taxes 6006 Main St S	198.85	
502.0000.17.518.35.44.005			4/9/2019	4001880100 PK 2019	PKFC Prop Tax 6000 Main St SW	5,678.81	
401.0000.41.531.10.44.005			4/9/2019	4002780210 PWSW 2019	PWSW 2019 Prop Tax Tracts	8.94	
001.0000.11.576.80.44.005			4/9/2019	4145200521 PK 2019	PKFC Prop Tax XXX112th St SW	9.15	
401.0000.41.531.10.44.005			4/9/2019	4145240060 PWSW 2019	PWSW 2019 Prop Tax XXX 112th S	8.94	
401.0000.41.531.10.44.005			4/9/2019	4550300080 PWSW 2019	PWSW 2019 Prop Tax XXX Militar	8.94	
401.0000.41.531.10.44.005			4/9/2019	4550320290 PWSW 2019	PWSW 2019 Prop Tax XXX 107th S	8.94	
401.0000.41.531.10.44.005			4/9/2019	4776500200 PWSW 2019	PWSW 2019 Prop Tax XXX 25th Av	10.73	
401.0000.41.531.10.44.005			4/9/2019	5000490190 PWSW 2019	PWSW 2019 Prop Tax XXX 107th S	8.94	
401.0000.41.531.10.44.005			4/9/2019	5000490200 PWSW 2019	PWSW 2019 Prop Tax XXX 107th S	8.94	
101.0000.21.542.70.44.005			4/9/2019	5130000630 PWST 2019	PWST 2019 Prop Tax XXX Whitman	8.94	
101.0000.21.542.70.44.005			4/9/2019	5130000800 PWST 2019	PWST 2019 Prop Tax XXX Fairlaw	8.94	
101.0000.21.542.70.44.005			4/9/2019	5130000820 PWST 2019	PWST 2019 Prop Tax XXX Fairlaw	8.94	
001.0000.11.576.80.44.005			4/9/2019	5130001331 PK 2019	PKFC Prop Tax 6002 Fairlawn Dr	9.39	
401.0000.41.531.10.44.005			4/9/2019	5505500170 PWSW 2019	PWSW 2019 Prop Tax XXX Militar	8.94	
401.0000.41.531.10.44.005			4/9/2019	6190000030 PWSW 2019	PWSW 2019 Prop Tax XXX Woodbin	8.94	
001.0000.11.576.80.44.005			4/9/2019	6385000181 PK 2019	PKFC Prop Tax 9222 Veterans Dr	9.30	
001.0000.11.576.80.44.005			4/9/2019	6385000200 PK 2019	PKFC Prop Tax 9222 Veterans Dr	9.18	
401.0000.41.531.10.44.005			4/9/2019	6580000013 PWSW 2019	PWSW 2019 Prop Tax XXX 87th St	8.94	
401.0000.41.531.10.44.005			4/9/2019	6721500110 PWSW 2019	PWSW 2019 Prop Tax XXX 71st St	8.94	
001.0000.11.576.80.44.005			4/9/2019	7025000161 PK 2019	PKFC 10 Barlow St SW	8.94	
401.0000.41.531.10.44.005			4/9/2019	7107800391 PWSW 2019	PWSW 2019 Prop Tax XXX Lake Lo	8.94	
401.0000.41.531.10.44.005			4/9/2019	7765300850 PWSW 2019	PWSW 2019 Prop Tax XXX Earley	8.94	
401.0000.41.531.10.44.005			4/9/2019	7765301270 PWSW 2019	PWSW 2019 Prop Tax XXX Earley	9.11	
13861	4/15/2019	003205		PIERCE COUNTY RECYCLING,			\$814.29
001.0000.11.542.70.31.030			3/31/2019	11135	PKFC Fine Bark	242.67	
001.0000.11.576.80.31.030			3/31/2019	11135	PKFC Fine Bark	571.62	
13862	4/15/2019	000428		PIERCE COUNTY SEWER,			\$436.37
502.0000.17.518.35.47.004			4/1/2019	00870307 04/01/19	PKFC 03/01-03/31 6000 Main St	195.79	
502.0000.17.521.50.47.004			4/1/2019	01360914 04/01/19	PKFC 03/01-03/31 9401 Lkwd Dr	101.64	
001.0000.11.576.81.47.004			4/1/2019	01431285 04/01/19	PKFC 03/01-03/31 9601 Steil Bl	96.93	
101.0000.11.543.50.47.004			4/1/2019	01552201 04/01/19	PKST 03/01-03/31 9420 Front St	42.01	
13863	4/15/2019	010427		PRINT SHOP OF LAKEWOOD INC,			\$2,165.03
001.0000.11.565.10.49.005			3/6/2019	8959	PKHS Lkwd's Promise Newsletter	2,165.03	

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13864	4/15/2019	009761		PUGET SOUND SPECIALTIES INC,			\$7,410.56
001.0000.11.576.81.31.001			3/21/2019	26471	PKFC Fertilizer	7,410.56	
13865	4/15/2019	010740		RFI ENTERPRISES INC,			\$107.73
101.0000.11.544.90.41.001			4/5/2019	586503	PKST 05/01-07/31 Intrusion Mon	107.73	
13866	4/15/2019	010522		RICOH USA INC,			\$40.76
503.0000.04.518.80.45.002			3/21/2019	5056201987	IT 02/26-03/25 Add'tl Images	40.76	
13867	4/15/2019	011932		ROBERT W. DROLL,			\$27,680.00
301.0003.11.594.76.41.001			3/25/2019	18021-08	PK AG 2018-115 02/26-03/25 Har	27,680.00	
13868	4/15/2019	008825		SAFELITE FULFILLMENT INC,			\$65.84
001.0000.02.523.30.48.005			3/28/2019	00451-730881	MC 03/28 Windshield	32.92	
501.0000.51.521.10.48.005			3/28/2019	730881	PDFL Windshield	32.92	
13869	4/15/2019	005997		SCHEID, ELIZABETH			\$63.80
001.0000.11.569.50.43.003			4/12/2019	03/25-03/29 Mileage	PKSR Nat'l Emerg. Mgmt Academy	63.80	
13870	4/15/2019	012018		SH AND H VALUATION CONSULTING,			\$300.00
401.9999.41.531.10.41.001			4/5/2019	14539-18-2	PWSW 04/05 E & G Chaffee Prop	300.00	
13871	4/15/2019	002912		SOUND ELECTRONICS,			\$736.90
502.0000.17.521.50.41.001			3/26/2019	507952	PKFC PD Fire Alarm Svcs	736.90	
13872	4/15/2019	012013		SOUTH SOUND MOTORCYCLES,			\$853.47
501.0000.51.521.10.48.005			4/10/2019	43422	PDFL Car Maint	274.01	
501.0000.51.521.10.48.005			3/26/2019	43320	PDFL Other	289.73	
501.0000.51.521.10.48.005			3/26/2019	43321	PDFL Other	289.73	
13873	4/15/2019	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$335.20
501.0000.51.521.10.48.005			3/20/2019	30142	PDFL Windshield	335.20	
13874	4/15/2019	002881		SPRAGUE PEST SOLUTIONS CO,			\$302.23
101.0000.11.544.90.41.001			4/10/2019	3821411	PKST 04/10 Ant Control 9420 Fr	247.28	
502.0000.17.542.65.49.010			4/1/2019	3807896	PKFC 04/01 Pest Control Lkwd T	54.95	
13875	4/15/2019	009493		STAPLES ADVANTAGE,			\$1,420.44
001.0000.15.521.10.31.001			3/20/2019	3408429247	PD Office Supplies	172.31	

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001.0000.09.518.10.31.001			3/20/2019	3408429248	HR Office Supplies	83.02	
401.0000.41.531.10.31.001			3/26/2019	3408927182	PWSW Office Supplies	77.36	
001.0000.09.518.10.31.001			3/28/2019	3409083411	HR Supplies	43.48	
001.0000.07.558.50.31.001			3/27/2019	3408991624	CD/ND Office Supplies	953.69	
001.0000.07.558.60.31.001			3/27/2019	3408991624	CD/ND Office Supplies	27.89	
001.0000.99.518.40.31.001			3/27/2019	3408991624	CD/ND Office Supplies	33.32	
001.0000.99.518.40.31.001			3/27/2019	3408991625	ND Office Supplies	11.98	
001.0000.15.521.10.31.001				3385137109	PD Clear O/s Credit Bal. On In	-0.01	
001.0000.06.515.30.31.001				3388317038	LG Return Supplies (Original I	-5.22	
001.0000.06.515.30.31.001				3389945673	LG Return Supplies (Original I	-31.31	
001.0000.07.558.50.31.001			3/19/2019	3408340826	CD Office Supplies	53.93	
13876	4/15/2019	009030		STERICYCLE INC,			\$20.72
001.0000.15.521.10.41.001			3/25/2019	3004629687	PD 03/19 On Call Svc	20.72	
13877	4/15/2019	009243		SURPLUS AMMO & ARMS, LLC,			\$6,309.90
001.9999.15.521.26.35.010			3/27/2019	19-0061	PD Intruder G2 LED Lights, Hor	5,712.00	
001.9999.15.521.26.35.010			3/27/2019	19-0061	freight	29.49	
001.9999.15.521.26.35.010			3/27/2019	19-0061	Sales Tax	565.49	
001.9999.15.521.26.35.010			3/27/2019	19-0061	Sales Tax	2.92	
13878	4/15/2019	006497		SYSTEMS FOR PUBLIC SAFETY,			\$6,388.59
501.0000.51.521.10.48.005			3/26/2019	35164	PDFL Tires	147.13	
501.0000.51.521.10.48.005			3/26/2019	35165	PDFL Electrical	234.25	
504.0000.09.518.35.48.001			3/22/2019	35084	RM PDFL Cl# 2019-0016 Final In	470.82	
501.0000.51.521.10.48.005			4/2/2019	34932	PDFL Other	861.44	
501.0000.51.521.10.48.005			4/2/2019	35119	PDFL Other	833.97	
501.0000.51.521.10.48.005			4/2/2019	35172	PDFL Battery	289.93	
501.0000.51.521.10.48.005			4/2/2019	35174	PDFL Oil Change	87.67	
501.0000.51.521.10.48.005			4/2/2019	35174	PDFL Brakes	462.46	
501.0000.51.521.10.48.005			4/2/2019	35174	PDFL Rotate Tires	80.23	
501.0000.51.521.10.48.005			4/2/2019	35174	PDFL Safety Inspection	38.19	
501.0000.51.521.10.48.005			4/2/2019	35174	PDFL Electrical	84.31	
501.0000.51.521.10.48.005			4/2/2019	35181	PDFL Other	468.10	
501.0000.51.521.10.48.005			4/2/2019	35181	PDFL Diagnostics	25.77	
501.0000.51.521.10.48.005			4/2/2019	35183	PDFL Oil Change	82.24	
501.0000.51.521.10.48.005			4/2/2019	35183	PDFL Safety Inspection	21.14	
501.0000.51.521.10.48.005			4/2/2019	35185	PDFL Other	6.84	
501.0000.51.521.10.48.005			4/2/2019	35185	PDFL Electrical	95.86	

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501.0000.51.521.10.48.005			4/2/2019	35204	PDFL Electrical	49.05	
501.0000.51.521.10.48.005			4/5/2019	35017	PDFL Diagnostics	24.52	
501.0000.51.521.10.48.005			4/5/2019	35081	PDFL Brakes	691.14	
501.0000.51.521.10.48.005			4/5/2019	35081	PDFL Steering	301.53	
501.0000.51.521.10.48.005			4/5/2019	35081	PDFL Wheel	710.82	
501.0000.51.521.10.48.005			4/5/2019	35081	PDFL Diagnostics	64.57	
501.0000.51.521.10.48.005			4/5/2019	35219	PDFL Electrical	207.56	
501.0000.51.521.10.48.005			4/5/2019	35220	PDFL Tire Repair	49.05	
13879	4/15/2019	000540		TACOMA RUBBER STAMP,			\$200.24
001.0000.07.558.50.31.001			3/29/2019	I-636916-1	CD Office Supplies	200.24	
13880	4/15/2019	007355		TRIPPER'S TRAILER SERVICE &			\$82.43
001.0000.02.523.30.48.005			3/25/2019	5092	MC Wiring Connection For Van	82.43	
13881	4/15/2019	000153		TYLER TECHNOLOGIES INC,			\$109.40
503.0000.04.518.80.49.004			3/15/2019	020-19562	IT 04/15-05/14 CaseloadPro	109.40	
13882	4/15/2019	009372		VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			4/1/2019	115593	IT 04/19 Server Hosting, Digit	90.00	
13883	4/15/2019	000593		WASHINGTON STATE TREASURER,			\$85,271.45
001.0000.02.237.10.00.002			4/5/2019	03/19 Court Remit	03/19 Court Remit	35,315.47	
001.0000.02.237.10.00.001			4/5/2019	03/19 Court Remit	03/19 Court Remit	21,198.18	
001.0000.02.237.30.00.000			4/5/2019	03/19 Court Remit	03/19 Court Remit	81.73	
001.0000.02.237.10.00.007			4/5/2019	03/19 Court Remit	03/19 Court Remit	2,830.53	
001.0000.02.386.89.15.001			4/5/2019	03/19 Court Remit	03/19 Court Remit	34.31	
001.0000.02.386.89.16.001			4/5/2019	03/19 Court Remit	03/19 Court Remit	194.44	
001.0000.02.386.89.14.001			4/5/2019	03/19 Court Remit	03/19 Court Remit	101.41	
001.0000.02.237.10.00.008			4/5/2019	03/19 Court Remit	03/19 Court Remit	5,587.18	
001.0000.02.237.10.00.009			4/5/2019	03/19 Court Remit	03/19 Court Remit	958.05	
001.0000.02.386.20.02.000			4/5/2019	03/19 Court Remit	03/19 Court Remit	4.51	
001.0000.02.237.10.00.003			4/5/2019	03/19 Court Remit	03/19 Court Remit	14,726.56	
001.0000.02.237.10.00.006			4/5/2019	03/19 Court Remit	03/19 Court Remit	4,239.08	
13884	4/15/2019	011807		WEATHERNET LLC,			\$450.00
101.0000.11.542.70.41.001			2/26/2019	2019-14133	PKST 03/19 Weather Svcs	450.00	
13885	4/15/2019	001272		ZUMAR INDUSTRIES INC,			\$3,695.32

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101.0000.11.542.64.31.001				25826	PKST Credit For Dupl. Pmt: Not	-49.46	
101.0000.11.542.64.31.001			3/29/2019	27251	PKST Signs	1,860.55	
101.0000.11.542.64.31.001			3/26/2019	27190	PKST Signs	717.98	
302.0053.21.595.30.63.001			3/26/2019	27191	PWCP Signs	1,166.25	
90637	3/21/2019	000536		CITY TREASURER CITY OF TACOMA,			\$1,600.00
302.0002.21.595.30.41.001			3/21/2019	03/201/19	PWCP Power Svc Installation	1,600.00	
90638	3/28/2019	002293		AHBL INC,			\$1,617.00
001.9999.07.558.10.41.001			2/28/2019	112138	CD 01/26-02/25	1,617.00	
90639	3/28/2019	010628		ALPINE PRODUCTS INC,			\$164.45
101.0000.21.542.64.35.001			3/11/2019	TM-183552	PWST Marking Gun Long Handle,	68.75	
101.0000.21.542.64.31.001			3/11/2019	TM-183552	PWST Marking Gun Long Handle,	95.70	
90640	3/28/2019	001526		APWA,			\$1,975.00
101.0000.21.544.20.49.001			2/5/2019	128299 02/05/19	PWST/PWSW 05/01/19-04/30/20 AP	987.50	
401.0000.41.531.10.49.001			2/5/2019	128299 02/05/19	PWST/PWSW 05/01/19-04/30/20 AP	987.50	
90641	3/28/2019	006968		ASCAP,			\$716.50
001.0000.11.571.20.41.082			3/20/2019	500579376 03/20/19	PKRC 01/01/19-03/31/20 License	716.50	
90642	3/28/2019	010102		BEST PARKING LOT CLEANING INC,			\$5,890.71
401.0000.11.531.10.48.001			2/28/2019	175734	PKSW 02/19 Clean Town Cntr/Art	5,747.41	
401.0000.11.531.10.48.001			2/28/2019	175748	PKSW 02/19 Clean City Hall Par	143.30	
90643	3/28/2019	005965		BUILDERS EXCHANGE OF,			\$59.75
302.0063.21.595.30.44.001			3/12/2019	1061713	PWCP 02/22 Colonial Plaza	59.75	
90644	3/28/2019	000933		CDW GOVERNMENT LLC,			\$604.45
503.0000.04.518.80.35.030			3/8/2019	RKJ9821	IT BlueTooth Pocket Scans	604.45	
90645	3/28/2019	002120		CHICAGO TITLE CO,			\$230.37
190.0000.00.237.20.00.000			3/18/2019	200309090681	CDBG MHR-008 Kim 200309090681	230.37	
90646	3/28/2019	000095		CHOUGH, KWANG S			\$251.60
001.0000.02.512.51.49.009			2/25/2019	02/25	MC 02/25, 02/28 Interpreter Sv	251.60	
90647	3/28/2019	003948		COMCAST CORPORATION,			\$306.86

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503.0000.04.518.80.42.001			3/15/2019	8498 35 011 2205662	IT 03/25-04/24 9420 Front St S	306.86	
90648	3/28/2019	010774		CRYE PRECISION LLC,			\$1,944.60
001.9999.15.521.26.35.010			2/26/2019	IN00171845	PD Combat Pant G3 Ranger Green	547.80	
001.9999.15.521.26.35.010			2/26/2019	IN00171845	PD Combat Pant G3 Ranger Green	273.90	
001.9999.15.521.26.35.010			2/26/2019	IN00171845	PD Combat Pant G3 Ranger Green	273.90	
001.9999.15.521.26.35.010			2/26/2019	IN00171845	PD Combat Shirt G3 Ranger Gree	346.80	
001.9999.15.521.26.35.010			2/26/2019	IN00171845	PD Combat Shirt G3 Ranger Gree	173.40	
001.9999.15.521.26.35.010			2/26/2019	IN00171845	PD Combat Shirt G3 Ranger Gree	173.40	
001.9999.15.521.26.35.010			2/26/2019	IN00171845	PD AirFlex Combat Knee Pd Styl	128.40	
001.9999.15.521.26.35.010			2/26/2019	IN00171845	freight	27.00	
90649	3/28/2019	012312		DALEY, LISA			\$120.00
105.0002.07.342.40.00.000			3/18/2019	03/18/19 RH Refund	AB RH Refund Bus Lic # RBL01-1	120.00	
90650	3/28/2019	008105		DEPARTMENT OF TRANSPORTATION,			\$1,379.86
101.0000.11.544.90.41.001			3/18/2019	RE-313-ATB90318010	PKST 02/19 Traffic Mgmt Ctr Op	1,379.86	
90651	3/28/2019	009472		DISH NETWORK LLC,			\$158.00
503.0000.04.518.80.42.001			3/4/2019	8255 7070 8168 1616	IT 03/16-04/15 PD TV/HD RECEIV	158.00	
90652	3/28/2019	000146		DMCMA,			\$150.00
001.0000.02.512.50.49.001			3/25/2019	03/27/19	MC 2019 Membership For Deana W	150.00	
90653	3/28/2019	004357		DSHS AL TSA,			\$8.06
001.9999.06.515.30.41.001			3/22/2019	201812 PRR 165 # 2	LG 201812 PRR 165 2nd Installm	4.03	
001.9999.06.515.30.41.001			3/19/2019	201812 PRR 166	LG 201812 PRR 166	4.03	
90654	3/28/2019	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.47
001.0000.15.521.10.41.001			3/18/2019	5276056	PD 03/19	109.47	
90655	3/28/2019	001716		FENCE SPECIALISTS INC,			\$8,050.18
504.0000.09.518.38.48.001			2/28/2019	0038664	RM CL #2019-0021A Fence Instal	4,396.00	
504.0000.09.518.38.48.001			2/28/2019	0038733	RM CL#2019-0014 Installed Fenc	3,132.15	
504.0000.09.518.38.48.001			2/28/2019	0038734	RM CL# 2019-0014 Repaired Dama	522.03	
90656	3/28/2019	012314		FREEDOM REAL ESTATE MGMT,			\$48.00
105.0002.07.342.40.00.000			3/25/2019	RBL01-1712268781	AB RH Refund RBL01-1712268781	48.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90657	3/28/2019		002662	GENE'S TOWING INC,			\$230.79
001.0000.15.521.10.41.070			2/16/2019	22466	PD 02/15 Towing	76.93	
001.0000.15.521.10.41.070			2/28/2019	23117	PD 02/28 Towing	76.93	
001.0000.15.521.10.41.070			3/11/2019	23674	PD 03/11 Towing	76.93	
90658	3/28/2019		007152	GLADSTONE, CAROL			\$1,125.60
001.0000.11.569.50.41.001			3/22/2019	12/10/18-03/25/19	PKSR 12/10/18-03/25/19 Instruc	1,125.60	
90659	3/28/2019		000206	GRAY & OSBORNE INC.,			\$8,715.00
302.0024.21.595.17.41.001			3/4/2019	19 17575.00	PWCP AG 2017-183 02/03-03/02 S	8,715.00	
90660	3/28/2019		010950	INSLEE,BEST,DOEZIE & RYDER P.S.,			\$13,591.50
001.0000.06.515.30.41.001			3/18/2019	244444	LG Thru 02/28 Town Center Proj	81.00	
001.0000.06.515.30.41.001			3/18/2019	244445	LG Thru 02/28 Steil. Park Land	1,995.00	
001.0000.06.515.30.41.001			3/18/2019	244446	LG Thru 02/28 Steil. Safety Gr	427.50	
001.0000.06.515.30.41.001			3/18/2019	244447	LG Thru 02/28 Pierce Co. Libra	5,014.00	
001.0000.06.515.30.41.001			3/18/2019	244448	LG Thru 02/28 General	6,074.00	
90661	3/28/2019		010673	JALLY, JIJI			\$148.54
001.0000.02.512.51.49.009			2/28/2019	02/28	MC 02/28 Interpreter Svcs	148.54	
90662	3/28/2019		011961	KELLEY IMAGING SYSTEMS,			\$2,860.50
503.0000.04.518.80.45.002			2/28/2019	IN498013	IT 02/19 Copier	173.99	
503.0000.04.518.80.45.002			2/28/2019	IN498013	IT 02/19 Copier	0.49	
503.0000.04.518.80.45.002			2/28/2019	IN498013	IT 02/19 Copier	181.99	
503.0000.04.518.80.45.002			2/28/2019	IN498013	IT 02/19 Copier	106.35	
503.0000.04.518.80.45.002			2/28/2019	IN498013	IT 02/19 Copier	25.86	
503.0000.04.518.80.45.002			2/28/2019	IN498013	IT 02/19 Copier	237.62	
503.0000.04.518.80.45.002			2/28/2019	IN498013	IT 02/19 Copier	5.91	
503.0000.04.518.80.45.002			2/28/2019	IN498013	IT 02/19 Copier	469.92	
503.0000.04.518.80.45.002			2/28/2019	IN498013	IT 02/19 Copier	29.49	
503.0000.04.518.80.45.002			2/28/2019	IN498013	IT 02/19 Copier	1,628.88	
90663	3/28/2019		000292	LAKWOOD POLICE SPECIAL INVEST,			\$11,368.00
180.0000.15.521.21.31.012			3/25/2019	03/19 Narcotics	PD 03/19 Replenish Narcotics P	11,368.00	
90664	3/28/2019		000300	LAKWOOD WATER DISTRICT,			\$634.63
001.0000.11.576.80.47.001			3/19/2019	15040-75741 03/19/19	PKFC 12/31/18-03/01/19 4723 12	64.97	
101.0000.11.542.70.47.001			3/19/2019	26997-75739 03/19/19	PKST 01/22-03/01 Pac Hwy SW S/	43.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.47.001			3/21/2019	16702-75740 03/21/19	PKFC 01/02-03/04 6000 Main St	223.02	
502.0000.17.518.35.47.001			3/21/2019	16706-75740 03/21/19	PKFC 01/02-03/04 6000 Main St	43.12	
101.0000.11.542.70.47.001			3/21/2019	16713-75741 03/21/19	PKST 01/02-03/04 0 59th & Main	8.80	
101.0000.11.542.70.47.001			3/21/2019	17278-75741 03/21/19	PKST 01/02-03/07 BP & 100th St	40.00	
001.0000.11.576.80.47.001			3/14/2019	26121-75741 03/14/19	PKFC 12/23/18-02/23/19 8421 Pi	43.12	
502.0000.17.521.50.47.001			3/14/2019	26834-75740 03/14/19	PKFC 12/23/18-02/21/19 9401 LW	125.36	
101.0000.11.542.70.47.001			3/14/2019	11045-75741 03/14/19	PKST 12/29/18-02/27/19 Ardmore	43.12	
90665	3/28/2019	004680		LANGUAGE LINE SERVICES,			\$55.75
001.0000.02.512.51.49.009			2/28/2019	4512946	MC 02/19	55.75	
90666	3/28/2019	009262		LAW OFFICES OF BARBARA BOWDEN,			\$2,000.00
001.0000.02.512.51.41.035			3/18/2019	12/18	MC 12/18 Conflict Public Defen	2,000.00	
90667	3/28/2019	000309		LES SCHWAB TIRE CENTER,			\$367.05
501.0000.51.548.79.48.005			3/15/2019	30500530114	PKFL Battery	165.94	
501.0000.51.548.79.48.005			3/21/2019	30500531257	PKFL Battery	201.11	
90668	3/28/2019	012313		MCFADDEN, ALISHA			\$15.00
001.0101.11.347.30.06.001			3/26/2019	005906	PK Refund 03/17 Boat Launch; P	13.65	
001.0000.00.229.10.00.004			3/26/2019	005906	PK Refund 03/17 Boat Launch; P	1.35	
90669	3/28/2019	008860		MOTION PICTURE LICENSING CORP,			\$339.73
001.0000.11.569.50.49.004			3/6/2019	504206797	PKSR Annual License Renewal	339.73	
90670	3/28/2019	000353		NATIONAL SPECIALTIES,			\$544.01
001.9999.15.521.26.35.010			2/26/2019	25569	PD Supplies	544.01	
90671	3/28/2019	000360		NEWS TRIBUNE,			\$2,233.41
302.0134.21.595.12.44.001			3/3/2019	4057582	PWCP Veterans Dr SW American L	645.79	
001.0000.06.514.30.44.001			3/3/2019	4076512	LG 03/18 Public Hearing	127.99	
001.0000.06.514.30.44.001			3/3/2019	4077647	LG RFP 2 Art Pieces	106.55	
401.0000.41.531.10.44.001			3/3/2019	4083654	PWSW 2019 Strmwtr Mgmt Program	229.83	
001.0000.07.558.60.44.001			3/3/2019	4085336	CD NOA LU1900025	124.27	
001.0000.07.558.60.44.001			3/3/2019	4088962	CD 03/06 Public Hearing Shorel	138.71	
001.0000.07.558.60.44.001			3/3/2019	4093341	CD Combined NOA LU-19-00019 &	204.67	
001.0000.07.558.60.44.001			3/3/2019	4093390	CD NOA LU-19-00031	177.87	
401.0018.41.531.10.44.001			3/3/2019	4095390	PWSW DOE Aquatic Plant & Algae	394.93	
301.0014.11.594.76.44.001			3/3/2019	4099014	PK RFQ Ft. Steil. Pk. Angle Ln	82.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90672	3/28/2019	010743		NISQUALLY INDIAN TRIBE,			\$56,678.11
001.0000.15.521.10.41.125			12/31/2018	16772	PD 12/18 Inmate Medical Svcs	136.28	
001.0000.15.521.10.41.125			12/31/2018	16780	PD 11/18 Inmate Medical Svcs	193.98	
001.0000.15.521.10.41.125			12/31/2018	16789	PD 06/18 Inmate Medical Svcs	443.59	
001.0000.15.521.10.41.125			12/31/2018	16796	PD 07/18 Inmate Medical Svcs	390.07	
001.0000.15.521.10.41.125			12/31/2018	16803	PD 08/18 Inmate Medical Svcs	438.99	
001.0000.15.521.10.41.125			12/31/2018	16811	PD 09/18 Inmate Medical Svcs	135.14	
001.0000.15.521.10.41.125			12/31/2018	16818	PD 10/18 Inmate Medical Svcs	145.06	
001.0000.15.521.10.41.125			2/28/2019	16865	PD 02/19	54,795.00	
90673	3/28/2019	000376		OFFICE DEPOT,			\$22.23
001.0000.15.521.10.31.001			3/14/2019	284566547001	PD Supplies	22.23	
90674	3/28/2019	000378		OGDEN MURPHY WALLACE,			\$1,971.00
001.0000.06.515.30.41.001			3/13/2019	822181	LG 02/04-02/26 General	1,971.00	
90675	3/28/2019	011028		OP TACTICAL INC,			\$700.28
001.9999.15.521.26.35.010			3/22/2019	Lakewood 190222	PD SO Tech Viper Flat IFAK - A	399.95	
001.9999.15.521.26.35.010			3/22/2019	Lakewood 190222	PD Esstac Double Pistol KYWI M	132.45	
001.9999.15.521.26.35.010			3/22/2019	Lakewood 190222	PD Esstac 5.56 Single KYWI Tal	139.93	
001.9999.15.521.26.35.010			3/22/2019	Lakewood 190222	freight	27.95	
90676	3/28/2019	006117		PETTY CASH,			\$332.75
001.0000.02.512.51.49.008			3/22/2019	03/19 Jury	MC Replenish Jury Petty Cash	332.75	
90677	3/28/2019	006117		PETTY CASH,			\$218.62
001.0000.01.511.60.43.005			3/27/2019	03/19 MP	CC Brandstetter: Testify @ Sta	6.00	
001.0000.00.231.90.00.005			3/27/2019	03/19 MP	A'alona 03/19 Wellness Employee	28.45	
001.0000.06.515.31.43.005			3/27/2019	03/19 MP	LG Cox: WSAMA Mtg.	6.00	
001.0000.06.515.31.43.005			3/27/2019	03/19 MP	LG Cox: Court, LPD-PCPD Mtg.	44.00	
001.0000.06.515.31.43.005			3/27/2019	03/19 MP	LG Cox: Court	45.00	
001.0000.07.558.50.31.001			3/27/2019	03/19 MP	CD Devereaux: Office Supplies	6.59	
001.0000.09.518.10.31.005			3/27/2019	03/19 MP	HR Pandrea: Food For Police In	7.58	
001.0000.09.518.10.49.003			3/27/2019	03/19 MP	HR St. Pierre: WAPELRA Spring	75.00	
90678	3/28/2019	006117		PETTY CASH,			\$187.92
001.0000.00.231.90.00.005			3/27/2019	03/19 NY	Halar: 03/19 Wellness Employee	80.52	
001.0000.09.518.10.31.005			3/27/2019	03/19 NY	HR Pandrea: Interview Panel Re	10.38	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.005			3/27/2019	03/19 NY	HR Bainville: TRAIN Mtg.	15.70	
001.0000.09.518.10.43.003			3/27/2019	03/19 NY	HR Bainville: TRAIN Mtg.	0.87	
101.0000.11.542.66.31.001			3/27/2019	03/19 NY	PKST Anderson: Food For Emerge	54.05	
192.0000.00.558.60.43.005			3/27/2019	03/19 NY	SSMP Luna: UW Legislative Advo	6.00	
192.0000.00.558.60.43.006			3/27/2019	03/19 NY	SSMP Luna: ADC Installation In	20.40	
90679	3/28/2019	009867		PHUNG, NOVA			\$338.60
001.0000.02.512.51.49.009			2/28/2019	02/28	MC 02/28 Interpreter Svcs	163.50	
001.0000.02.512.51.49.009			2/25/2019	02/25	MC 02/25 Interpreter Svcs	175.10	
90680	3/28/2019	010064		PINTO, MICHELLE			\$762.40
001.0000.02.512.51.49.009			2/14/2019	02/28	MC 02/14-02/28 Interpreter Svc	762.40	
90681	3/28/2019	010429		PMAM CORPORATION,			\$444.50
001.0000.15.521.10.41.015			3/8/2019	20190308	PD 02/19 Alarm Fee	444.50	
90682	3/28/2019	009541		PRO FORCE LAW ENFORCEMENT,			\$12,536.94
001.0000.15.521.10.35.010			3/11/2019	371068	PD TSR X26P Blk Class III Lase	9,756.20	
001.0000.15.521.10.31.008			3/11/2019	371068	PD TSR HLST X26P Blackhawk RH	369.25	
001.0000.15.521.10.35.010			3/11/2019	371068	PD TSR Performance Power Mag P	945.28	
001.0000.15.521.10.35.010			3/11/2019	371068	PD TSR X2/X26P Dataport Downlo	178.61	
001.0000.15.521.10.31.008			3/11/2019	371068	PD TSR HLST X26P Blackhawk LH	158.25	
001.0000.15.521.10.35.010			3/11/2019	371068	Sales Tax	965.87	
001.0000.15.521.10.31.008			3/11/2019	371068	Sales Tax	52.22	
001.0000.15.521.10.35.010			3/11/2019	371068	Sales Tax	93.58	
001.0000.15.521.10.35.010			3/11/2019	371068	Sales Tax	17.68	
90683	3/28/2019	011112		PROVIDENCE ST PETER HOSPITAL,			\$8,035.63
001.0000.15.521.10.41.125			3/22/2019	33000134573603	PD 02/27/18 Medical Svc For Pr	3,876.09	
001.0000.15.521.10.41.001			3/1/2019	33000157633402	PD 02/13 Med Svc For Prisoner	4,159.54	
90684	3/28/2019	000445		PUGET SOUND ENERGY,			\$1,818.60
001.0000.11.576.80.47.005			3/14/2019	220018963391 3/14/19	PKFC 09/11/18-03/01/19 10365 1	356.66	
001.0000.11.576.81.47.005			3/21/2019	200001527551 3/21/19	PKFC 02/19-03/20 9115 Angle Ln	130.27	
101.0000.11.542.64.47.005			3/21/2019	300000005037 3/21/19	PKST 01/29-02/28 Gravelly Lk &	470.11	
502.0000.17.518.35.47.011			3/20/2019	200018357661 3/20/19	PKFC 02/15-03/06 6000 Main St	590.49	
502.0000.17.521.50.47.011			3/19/2019	200008745289 3/19/19	PKFC 02/04-03/18 9401 Lkwd Dr	271.07	
90685	3/28/2019	010896		PUGET SOUND TITLE - TACOMA,			\$461.58

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			1/23/2019	213974	LG Western State Hospital Liti	461.58	
90686	3/28/2019			005342	RAINIER LIGHTING & ELECTRICAL,		\$177.99
502.0000.17.518.35.31.001			3/18/2019	511572-1	PKFC Supplies	177.99	
90687	3/28/2019			012311	REEDER PROPERTY MANAGEMENT,		\$192.00
105.0002.07.342.40.00.000			3/21/2019	RBL48-1901290569	AB RH Refund Bus Lic #RBL48-19	192.00	
90688	3/28/2019			002994	REGIONAL TOXICOLOGY SVCS LLC,		\$700.55
001.0000.02.523.30.41.001			2/28/2019	TC-42210022819	MC 02/19 UA Fees	700.55	
90689	3/28/2019			005101	RICH, JANET		\$311.40
001.0000.11.569.50.41.001			3/22/2019	01/14-03/25/19	PKSR 01/14-03/25 Instructor	311.40	
90690	3/28/2019			011105	RWC INTERNATIONAL LTD,		\$4,488.32
501.0000.51.548.79.48.005			3/19/2019	147029	PKFL Hose Replaced	2,371.66	
501.0000.51.548.79.48.005			3/11/2019	146879	PKFL Safety Inspection	165.15	
501.0000.51.548.79.48.005			3/11/2019	146879	PKFL Diagnostics, Air Tank Dra	1,489.09	
501.0000.51.548.79.48.005			3/11/2019	146879	PKFL Hydraulic Hose	462.42	
90691	3/28/2019			011507	SEUI, MICHAEL		\$132.76
001.0000.02.512.51.49.009			3/5/2019	03/05	MC 03/05 Interpreter Svcs	132.76	
90692	3/28/2019			010803	SKOOKUM CONTRACT SERVICES,		\$154.10
001.0000.15.521.10.41.001			3/15/2019	19C-6110	PD 03/19 Sani-Can Rental	154.10	
90693	3/28/2019			001645	SOUND TRANSIT,		\$3,000.00
101.0000.21.544.20.41.124			4/1/2019	38034	PWST 04/01/19-03/31/20 Permit	1,000.00	
401.0000.41.531.10.41.001			4/1/2019	38035	PWSW 04/01/19-03/31/20 Rent- P	1,000.00	
101.0000.21.544.20.41.124			4/1/2019	38036	PWST 04/01/19-03/31/20 Permit	1,000.00	
90694	3/28/2019			004721	SQUAD ROOM EMBLEMS,		\$61.88
001.0000.15.521.22.31.008			3/20/2019	032019	PD Sgt Badge	61.88	
90695	3/28/2019			011013	TANNE, CARLO		\$279.44
001.0000.02.512.51.49.009			2/25/2019	02/25	MC 02/25 Interpreter Svcs	120.00	
001.0000.02.512.51.49.009			2/5/2019	02/05	MC 02/05 Interpreter Svcs	159.44	
90696	3/28/2019			009263	TRI-TECH FORENSICS INC,		\$244.00

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001.0000.15.521.22.31.001			11/12/2018	165564	PD DWI Specimen Kits	244.00	
90697	3/28/2019	012266		VENTURE BALLISTIC COMPOSITES,			\$3,750.00
001.9999.15.521.26.35.010			3/6/2019	4938048	PD ROBO Ballistic Shield NIJ L	3,500.00	
001.9999.15.521.26.35.010			3/6/2019	4938048	PD 1000 LUM LED Light on/off (250.00	
90698	3/28/2019	002509		VERIZON WIRELESS,			\$8,587.64
503.0000.04.518.80.42.001			3/16/2019	9825029104	IT 02/17-03/16 Phone	5,178.81	
180.0000.15.521.21.42.001			3/16/2019	9825029104	PDSZ 02/17-03/16 Phone	645.65	
503.0000.04.518.80.42.001			3/16/2019	9826293882	IT 02/17-03/16 Phone	37.78	
503.0000.04.518.80.42.001			3/16/2019	9826293882	IT 02/17-03/16 Phone	37.78	
503.0000.04.518.80.42.001			3/16/2019	9826293882	IT 02/17-03/16 Phone	59.28	
503.0000.04.518.80.42.001			3/16/2019	9826293882	IT 02/17-03/16 Phone	69.28	
503.0000.04.518.80.42.001			3/16/2019	9826293882	IT 02/17-03/16 Phone	47.78	
503.0000.04.518.80.42.001			3/16/2019	9826293882	IT 02/17-03/16 Phone	187.42	
503.0000.04.518.80.42.001			3/16/2019	9826293882	IT 02/17-03/16 Phone	171.12	
503.0000.04.518.80.42.001			3/16/2019	9826293882	IT 02/17-03/16 Phone	69.28	
503.0000.04.518.80.42.001			3/16/2019	9826293882	IT 02/17-03/16 Phone	37.78	
503.0000.04.518.80.42.001			3/16/2019	9826293882	IT 02/17-03/16 Phone	47.78	
503.0000.04.518.80.42.001			3/16/2019	9826293882	IT 02/17-03/16 Phone	124.75	
503.0000.04.518.80.42.001			3/16/2019	9826293883	IT 02/17-03/16 Phone	194.12	
503.0000.04.518.80.42.001			3/16/2019	9826293883	IT 02/17-03/16 Phone	520.17	
503.0000.04.518.80.42.001			3/16/2019	9826293883	IT 02/17-03/16 Phone	30.56	
503.0000.04.518.80.42.001			3/16/2019	9826293883	IT 02/17-03/16 Phone	103.45	
503.0000.04.518.80.42.001			3/16/2019	9826293884	IT 02/17-03/16 Phone	17.61	
503.0000.04.518.80.42.001			3/16/2019	9826293884	IT 02/17-03/16 Phone	170.88	
503.0000.04.518.80.42.001			3/16/2019	9826293884	IT 02/17-03/16 Phone	140.95	
503.0000.04.518.80.42.001			3/16/2019	9826293884	IT 02/17-03/16 Phone	35.24	
503.0000.04.518.80.42.001			3/16/2019	9826293885	IT 02/17-03/16 Phone	75.17	
503.0000.04.518.80.42.001			3/16/2019	9826293885	IT 02/17-03/16 Phone	198.45	
503.0000.04.518.80.42.001			3/16/2019	9826328863	IT 02/17-03/16 Phone	272.13	
503.0000.04.518.80.42.001			3/16/2019	9826328863	IT 02/17-03/16 Phone	38.86	
503.0000.04.518.80.42.001			3/16/2019	9826328863	IT 02/17-03/16 Phone	75.56	
90699	3/28/2019	002509		VERIZON WIRELESS,			\$245.09
503.0000.04.518.80.42.001			3/18/2019	INV16747225	IT 01/19 GPS	245.09	
90700	3/28/2019	000595		WASHINGTON ASSOC OF SHERIFFS,			\$1,136.98
001.0000.02.523.30.41.001			2/28/2019	EM 2019-00186	MC 02/19 Home Monitoring	1,136.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90701	3/28/2019	010834		WEED, FAY			\$826.80
001.0000.11.569.50.41.001			3/22/2019	02/12-03/21/19	PKSR 02/12-03/21 Instructor	826.80	
90702	3/28/2019	010239		WEST PIERCE FIRE & RESCUE,			\$268.47
001.0000.15.521.10.35.010			3/16/2019	19-001-906373	PD Supplies	268.47	
90703	3/28/2019	006716		WESTERN SYSTEMS INC,			\$13,692.16
302.0003.21.595.30.63.001			3/12/2019	0000038205	PWCP Item 7740010200 Radar Spe	6,400.00	
302.0003.21.595.30.63.001			3/12/2019	0000038205	PWCP Item 7740010211 Fast 250	615.38	
302.0003.21.595.30.63.001			3/12/2019	0000038205	PWCP Item 7740010221Fast 250 O	1,000.00	
302.0003.21.595.30.63.001			3/12/2019	0000038205	PWCP Item 7740010281 Fast 250	1,476.92	
302.0003.21.595.30.63.001			3/12/2019	0000038205	PWCP Item 7740010290 Solar Pan	2,328.58	
302.0003.21.595.30.63.001			3/12/2019	0000038205	PWCP Item 7740010299 Packing a	342.86	
302.0003.21.595.30.63.001			3/12/2019	0000038205	freight	295.00	
302.0003.21.595.30.63.001			3/12/2019	0000038205	Sales Tax	1,233.42	
90704	3/28/2019	004697		WHISTLE WORKWEAR OF TACOMA,			\$108.99
001.0000.11.576.81.31.008			2/26/2019	T-358797	PKFC Work Gear: Hinkle	108.99	
90705	3/28/2019	010737		WSDOT,			\$64,143.73
302.0015.21.333.20.00.000			3/18/2019	LA-8438 Reimb	PWCP LA-8438 Reimbursement	64,143.73	
90706	3/28/2019	010667		YRC FREIGHT,			\$113.72
001.0000.99.518.40.42.002			3/12/2019	779-035778-5	ND 03/12 Shipping	113.72	
90707	3/28/2019	008553		ZONES INC,			\$54.95
503.0000.04.518.80.35.030			3/18/2019	K12414510101	IT Power Converter	54.95	
90708	4/15/2019	000003		AABERGS TOOL & EQUIPMENT,			\$38.54
302.0003.21.595.30.45.004			3/29/2019	98755	PWCP Concrete Mixer	38.54	
90709	4/15/2019	010899		ACCESS INFORMATION MANAGEMENT,			\$1,697.61
001.0000.06.514.30.41.001			3/31/2019	7403934	LG AG 2015-198 03/19 2019 Reco	1,697.61	
90710	4/15/2019	011563		AG ENTERPRISE SUPPLY, INC.,			\$17,693.90
501.9999.51.594.48.64.005			3/27/2019	INV034476	PKFL 1,000 Gallon Skid Mounted	16,100.00	
501.9999.51.594.48.64.005			3/27/2019	INV034476	Sales Tax	1,593.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90711	4/15/2019		002293	AHBL INC,			\$2,303.00
001.9999.07.558.10.41.001			3/31/2019	112429	CD 02/26-03/25 Lkwd Restoratio	2,303.00	
90712	4/15/2019		012303	ALL TRAFFIC DATA SERVICES INC,			\$6,249.33
101.0000.21.544.20.41.001			3/31/2019	20349	PWST AG 2019-044 Traffic Count	6,249.33	
90713	4/15/2019		009991	ALTEC INDUSTRIES INC,			\$1,002.12
501.0000.51.548.79.48.005			3/26/2019	50383596	PKFL Inspection, Dielectric Te	1,002.12	
90714	4/15/2019		009861	AT&T,			\$650.00
180.0000.15.521.21.41.001			3/18/2019	308141	PD 02/19-03/13 LEA Tracking Fe	650.00	
90715	4/15/2019		010102	BEST PARKING LOT CLEANING INC,			\$1,757.23
401.0000.11.531.10.48.001			3/21/2019	177510	PKSW 03/21 Oil Spill Clean Up	510.23	
401.0000.11.531.10.48.001			3/31/2019	176761	PKSW 03/19 Clean City Hall Par	143.30	
401.0000.11.531.10.48.001			4/3/2019	177731	PKSW 04/01 Glass Clean Up WA A	471.77	
401.0000.11.531.10.48.001			4/30/2019	177342	PKSW Qtrly Cleaning Of Parking	631.93	
90716	4/15/2019		009770	BRUCE DEES & ASSOCIATES,			\$2,510.00
301.0020.11.594.76.41.001			4/2/2019	6183	PK AG 2018-175 Wards Lk Master	2,510.00	
90717	4/15/2019		012318	BUFFALO DESIGN,			\$370.47
001.0000.00.233.10.00.000			4/5/2019	Ref000177612	04/19-XL'D BP1900069-REFUND	370.47	
90718	4/15/2019		012025	CHI FRANCISCAN OCCUP HEALTH,			\$350.00
001.0000.09.518.10.41.001			4/1/2019	00008327-00	HR 03/19 Audiogram, Back Stren	350.00	
90719	4/15/2019		000095	CHOUGH, KWANG S			\$125.80
001.0000.02.512.51.49.009			3/12/2019	03/12/19	MC Interpreter	125.80	
90720	4/15/2019		009191	CITY OF DUPONT,			\$6,136.25
001.0000.02.229.10.00.003			4/5/2019	03/19 Court Remit	MC 03/19 Court Remit	6,136.25	
90721	4/15/2019		006613	CITY OF UNIVERSITY PLACE,			\$9,178.06
001.0000.02.229.10.00.001			4/5/2019	03/19 Court Remit	MC 03/19 Court Remit	9,178.06	
90722	4/15/2019		003948	COMCAST CORPORATION,			\$279.80
180.0000.15.521.21.42.001			3/6/2019	8498 30 099 0003937	PD 02/16-03/15 Tlso Telecom Mo	279.80	

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90723	4/15/2019		012322	DELEON, LAURIE			\$5,625.00
105.0001.07.559.20.41.001			4/11/2019	04/15/19 Relocate	AB Deleon Relocation Assistanc	5,625.00	
90724	4/15/2019		001692	DEPT OF LABOR & INDUSTRIES,			\$167.60
502.0000.17.518.35.41.001			4/11/2019	241504	PKFC 06/01/19-06/01/20 Oper Ce	167.60	
90725	4/15/2019		001692	DEPT OF LABOR & INDUSTRIES,			\$50.00
001.0000.15.521.10.49.001			2/20/2019	29200	PD Johnson Explosive User Lice	50.00	
90726	4/15/2019		000140	DEPT OF REVENUE-LEASEHOLD,			\$616.41
001.0000.00.237.10.00.000			4/12/2019	Q1/19	FN Q1/19 Leasehold Tax	616.41	
90727	4/15/2019		009472	DISH NETWORK LLC,			\$168.00
503.0000.04.518.80.42.001			4/4/2019	8255 7070 8168 1616	IT 04/16-05/15 PD TV/HD Receiv	168.00	
90728	4/15/2019		004357	DSHS AL TSA,			\$4.16
001.9999.06.515.30.41.001			4/3/2019	201806 PRR 83 # 5	LG 201806 PRR 83 HCS Installme	4.16	
90729	4/15/2019		004357	DSHS AL TSA,			\$4.16
001.9999.06.515.30.41.001			4/8/2019	201903 PRR 474	LG 201903 PRR 474	4.16	
90730	4/15/2019		000159	EMPLOYMENT SECURITY DEPT,			\$13.50
180.0000.15.521.30.41.001			3/19/2019	19-013819-RDU-A5	PD Mitchell Work History Searc	13.50	
90731	4/15/2019		002662	GENE'S TOWING INC,			\$192.33
001.0000.15.521.10.41.070			3/7/2019	23468	PD 03/07 Towing	38.47	
001.0000.15.521.10.41.070			1/27/2019	21403	PD 01/27 Towing	76.93	
001.0000.15.521.10.41.070			11/19/2018	17929	PD 11/19/18 Towing	76.93	
90732	4/15/2019		010481	GLOBAL ASSETS INTEGRATED LLC,			\$4,575.00
180.0000.15.521.21.49.003			4/10/2019	06/10-06/15/19 Reg	PD Tactical Explosive Breacher	3,050.00	
001.0000.15.521.40.49.003			4/10/2019	06/10-06/15/19 Reg	PD Tactical Explosive Breacher	1,525.00	
90733	4/15/2019		005398	GLOBAL SECURITY & ,			\$169.23
101.0000.11.543.50.41.001			4/1/2019	4353872	PKST Q2/19 8902 MeadowRd SW In	169.23	
90734	4/15/2019		001561	HOWARD, JAMES			\$190.00
001.0102.11.347.30.08.000			4/1/2019	R3860 Refund	PK Refund For Cancelled Permit	190.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90735	4/15/2019	009728		HSA BANK,			\$108.00
001.0000.09.518.10.41.001			4/4/2019	W152978	HR 03/19 Svc Fee	108.00	
90736	4/15/2019	011320		JEANIS, CHARLES			\$170.46
001.0000.02.512.51.49.009			3/12/2019	03/12/19	MC Interpreter	170.46	
90737	4/15/2019	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			4/5/2019	935	CM AG 2018-193 04/19 Fed. Gov.	4,500.00	
90738	4/15/2019	005688		JUDICIAL CONF REGISTRATION,			\$150.00
001.0000.02.512.50.49.003			4/8/2019	05/19-05/22 Reg	MC DMCMA Conf Wright	150.00	
90739	4/15/2019	008332		KAR-GOR INC,			\$1,868.30
101.0000.11.542.64.35.014			12/12/2018	KI121815	PKST Optical Camera Assembly	1,868.30	
90740	4/15/2019	009994		KPFF INC,			\$10,315.15
001.9999.13.558.70.41.001			3/14/2019	257275	ED AG 2019-034 14902 Thru 02/2	10,315.15	
90741	4/15/2019	000292		LAKWOOD POLICE SPECIAL INVEST,			\$1,040.00
181.0000.15.521.21.31.012			4/2/2019	03/19 Investigative	PD 03/19 Replenish Investigati	1,040.00	
90742	4/15/2019	000300		LAKWOOD WATER DISTRICT,			\$1,024.54
001.0000.11.576.81.47.001			4/4/2019	26554-75741 04/04/19	PKFC 01/20-03/21 8714 87th Ave	67.41	
101.0000.11.542.70.47.001			4/4/2019	26979-75739 04/04/19	PKST 01/20-03/21 0 Steil & GLD	70.12	
001.0000.11.576.80.47.001			4/4/2019	10152-75741 04/04/19	PKFC 01/20-03/21 59th Ave & Fa	40.00	
101.0000.11.542.70.47.001			4/4/2019	10567-75741 04/04/19	PKST 01/20-03/21 8902 Meadow R	40.00	
001.0000.11.576.81.47.001			4/4/2019	11535-75741 04/04/19	PKFC 01/20-03/21 8714 87th Ave	669.89	
101.0000.11.542.70.47.001			4/4/2019	12586-75741 04/04/19	PKST 01/23-03/24 Traffic Islan	67.00	
101.0000.11.542.70.47.001			4/9/2019	12796-75741 04/09/19	PKST 01/23-03/24 Traffic Islan	70.12	
90743	4/15/2019	004680		LANGUAGE LINE SERVICES,			\$23.41
001.0000.02.512.51.49.009			3/31/2019	4533438	MC 03/19	23.41	
90744	4/15/2019	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$3,000.00
001.0000.02.512.51.41.035			4/1/2019	219	MC 03/19	3,000.00	
90745	4/15/2019	005685		LEMAY MOBILE SHREDDING,			\$100.00
001.0000.99.518.40.41.001			4/1/2019	4608348	ND 03/19 Shredding 6000 Main S	100.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90746	4/15/2019			000309	LES SCHWAB TIRE CENTER,		\$21.98
		101.0000.11.542.70.48.001	4/3/2019	30500533839	PKST Bearing Press	21.98	
90747	4/15/2019			012281	LOBS LAKEWOOD LLC,		\$309.49
		001.0000.00.233.10.00.000	4/9/2019	Ref000177421	04/19-REF OVRPAY BP-18-01024	309.49	
90748	4/15/2019			010674	MACKAY COMMUNICATIONS INC,		\$81.60
		503.0000.04.518.80.42.001	3/29/2019	SB056801	IT PD 02/19 Air-Time AQ01968	40.80	
		503.0000.04.518.80.42.001	2/27/2019	SB055699	IT PD 01/19 Air-Time AQ01968	40.80	
90749	4/15/2019			011393	NAVIA BENEFIT SOLUTIONS,		\$190.90
		001.0000.09.518.10.41.001	3/29/2019	10189263	HR 03/19 Monthly Participation	190.90	
90750	4/15/2019			010743	NISQUALLY INDIAN TRIBE,		\$52,065.00
		001.0000.15.521.10.41.125	3/31/2019	16979	PD 03/19	52,065.00	
90751	4/15/2019			000376	OFFICE DEPOT,		\$563.33
		001.0000.15.521.10.31.001	3/29/2019	2291067103	PD Supplies	17.32	
		001.0000.15.521.10.35.004	3/7/2019	284626418001	PD Chair	331.79	
		001.0000.15.521.10.31.001	3/4/2019	281803915001	PD Manila Folders, Mouse	101.55	
		001.0000.15.521.10.31.001	3/19/2019	290224612001	PD Office Supplies	90.74	
		001.0000.15.521.10.31.001	3/2/2019	281802033001	PD Keyboard Wrist	21.93	
90752	4/15/2019			000378	OGDEN MURPHY WALLACE,		\$1,892.50
		001.0000.06.515.30.41.001	4/8/2019	823191	LG AG 2017-241 Thru 03/31 Gen'	1,892.50	
90753	4/15/2019			010633	P & C ROOFING INC,		\$20,056.75
		190.4004.52.559.32.41.001	4/5/2019	04/05/19 Meade	CDBG MHR155 Meade: Replaced 5	20,056.75	
90754	4/15/2019			006117	PETTY CASH,		\$124.50
		180.0000.15.521.21.43.001	4/8/2019	02/19 JN	PD Federal Courthouse Parking	12.00	
		001.0000.15.521.26.31.001	4/8/2019	02/19 JN	PD SRT Trng Supplies	92.76	
		501.0000.51.521.10.31.006	4/8/2019	03/19 JN	PD Supplies	36.21	
		001.0000.15.521.26.31.001		03/19 JN	PD SRT Trng Supplies Ret	-16.47	
90755	4/15/2019			010064	PINTO, MICHELLE		\$837.40
		001.0000.02.512.51.49.009	3/7/2019	03/07-03/26/19	MC Interpreter	762.40	
		001.0000.06.515.30.41.001	3/12/2019	03/12/19	LG 03/12 Interpreter PDR 18-53	75.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90756	4/15/2019		010933	POTTS, SAMUEL			\$270.28
001.0000.02.512.51.49.009			3/28/2019	03/21-03/28/19	MC Interpreter	270.28	
90757	4/15/2019		010204	PROTECT YOUTH SPORTS,			\$69.65
001.0000.09.518.10.41.001			4/1/2019	692759	HR 03/19 Nat'l Combo Searches	69.65	
90758	4/15/2019		011112	PROVIDENCE ST PETER HOSPITAL,			\$6,658.79
001.0000.15.521.10.41.125			3/8/2019	33000159252701	PD 03/08 Medical Svcs For Pris	6,658.79	
90759	4/15/2019		009152	PUBLIC FINANCE INC,			\$240.00
202.0000.00.514.20.41.001			4/1/2019	0002152	DS Q2/19 LID Admin	240.00	
90760	4/15/2019		008199	PUBLIC SAFETY TESTING,			\$1,275.00
001.0000.15.521.40.41.001			4/3/2019	2019-0139	PD Q1/19 Recruiting Assistance	1,275.00	
90761	4/15/2019		000445	PUGET SOUND ENERGY,			\$19,963.69
101.0000.11.542.63.47.006			4/8/2019	220017817689	PKST 02/28-03/31 11521 GLD SW	104.09	
101.0000.11.542.63.47.006			4/1/2019	220008814687 4/1/19	PKST 02/28-03/31 7000 150th St	21.64	
001.0000.11.576.80.47.005			4/1/2019	220018963391 4/1/19	PKFC 03/01-03/31 10365 112th S	57.73	
001.0000.11.576.80.47.005			4/1/2019	200001526637 4/1/19	PKFC 02/28-03/31 9222 Veteran'	77.82	
001.0000.11.576.80.47.005			4/1/2019	200004973653 4/1/19	PKFC 02/28-03/31 14717 Woodlaw	281.96	
101.0000.11.542.63.47.006			4/1/2019	200006381095 4/1/19	PKST 02/28-03/31 7819 150th St	26.80	
001.0000.11.576.80.47.005			4/1/2019	300000000129 4/1/19	PKFC 02/28-03/31 11500 Militar	300.43	
101.0000.11.542.63.47.006			4/1/2019	300000007165 4/1/19	PKST 03/02-04/01 N of Lk WA Bl	18,006.17	
001.0000.11.576.80.47.005			4/1/2019	300000010268 4/1/19	PKFC 02/28-03/31 Woodlawn Ave	132.96	
001.0000.11.576.80.47.005			3/26/2019	220002793168 3/26/19	PKFC 02/22-03/25 8807 25th Ave	121.71	
001.0000.11.576.81.47.005			3/25/2019	300000010896 3/25/19	PKFC 02/19-03/20 Ft Steil Park	354.64	
001.0000.11.576.81.47.005			3/25/2019	300000010938 3/25/19	PKFC 02/19-03/20 8802 Dresden	296.36	
001.0000.11.576.81.47.005			3/25/2019	200001527346 3/25/19	PKFC 02/21-03/22 8714 87th Ave	10.31	
001.0000.11.576.81.47.005			3/25/2019	220017468871 3/25/19	PKFC 02/21-03/22 9107 Angle La	171.07	
90762	4/15/2019		005342	RAINIER LIGHTING & ELECTRICAL,			\$721.07
502.0000.17.518.30.31.001			3/26/2019	511732-1	PKFC Supplies	76.16	
001.0000.11.576.81.31.001			3/26/2019	512002-1	PKFC Maint. Supplies	96.71	
101.0000.11.542.64.31.001			3/28/2019	511835-1	PKST Maint. Supplies	404.39	
502.0000.17.518.35.31.001			3/28/2019	512049-1	PKFC Supplies	21.16	
101.0000.11.542.64.31.001			3/28/2019	512123-1	PKST Maint. Supplies	14.34	
502.0000.17.518.35.31.001			4/3/2019	511823-1	PKFC Maint. Supplies	104.71	
502.0000.17.518.35.31.001			3/29/2019	512200-1	PKFC Maint. Supplies	3.60	

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90763	4/15/2019	002994		REGIONAL TOXICOLOGY SVCS LLC,			\$545.95
001.0000.02.523.30.41.001			3/31/2019	TC-42210033119	MC 03/19 UA Fees	545.95	
90764	4/15/2019	010478		RICOH USA INC,			\$375.85
503.0000.04.518.80.45.002			3/22/2019	101908154	IT 03/18-04/17 Copier	375.85	
90765	4/15/2019	011105		RWC INTERNATIONAL LTD,			\$389.98
501.0000.51.548.79.48.005			3/13/2019	147005	PKFL Removed Lines & T-Fitting	389.98	
90766	4/15/2019	009925		SHOPE CONCRETE PRODUCTS CO,			\$32.64
401.0000.11.531.10.31.030			3/19/2019	9991133	PKSW Concrete Bricks	32.64	
90767	4/15/2019	012307		SKID STEER SOLUTIONS,			\$30,521.42
501.9999.51.594.48.64.005			3/27/2019	1016266	PKFL Boom Mower Attachment. Th	28,740.00	
501.9999.51.594.48.64.005			3/27/2019	1016266	Sales Tax	2,701.56	
501.9999.51.594.48.64.005				1016280	PKFL Discount On Boom Mower At	-920.14	
90768	4/15/2019	010348		SME SOLUTIONS, LLC,			\$425.41
502.0000.17.521.50.48.001			3/28/2019	276271	PKFC Inspected Hose, Replaced	425.41	
90769	4/15/2019	011544		STOWE DEV AND STRATEGIES,			\$585.00
001.9999.13.558.70.41.001			3/31/2019	27	ED AG 2016-181 03/19 Consultin	585.00	
90770	4/15/2019	010842		SUPPRESSION SYSTEMS INC,			\$44,256.73
502.0000.17.518.35.41.001			3/29/2019	18003	PKFC Server Room Fire Supressi	22,530.00	
502.0000.17.518.35.41.001			3/29/2019	18003	Sales Tax	2,230.47	
101.0000.11.542.64.41.001			3/29/2019	18005	PKST Full Replacement of Halon	14,240.00	
101.0000.11.542.64.41.001			3/29/2019	18005	PKST Upgrade Fire Alarm System	3,500.00	
101.0000.11.542.64.41.001			3/29/2019	18005	Sales Tax	1,756.26	
90771	4/15/2019	000530		SWARNER COMMUNICATIONS,			\$1,275.00
104.0011.01.557.30.44.001			3/28/2019	82300	HM 03/28 Summer/Triathlon	1,275.00	
90772	4/15/2019	007188		TACOMA SOUTH BOUND HONDA,			\$685.78
501.0000.51.521.10.48.005			3/20/2019	49650	PDFL Cluth	685.78	
90773	4/15/2019	002667		TACOMA TOWING LLC,			\$76.93
001.0000.15.521.10.41.070			3/26/2019	237024	PD 03/26 Towing	76.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90774	4/15/2019	009580		T-MOBILE USA,			\$2,466.71
503.0000.04.518.80.42.001			3/21/2019	957784232 03/21/19	IT 02/21-03/20 Phone	157.25	
503.0000.04.518.80.42.001			3/21/2019	957784232 03/21/19	IT 02/21-03/20 Phone	1,705.91	
503.0000.04.518.80.35.001			3/21/2019	957784232 03/21/19	IT 02/21-03/20 Phone	29.20	
503.0000.04.518.80.42.001			3/21/2019	958015494 03/21/19	IT 02/21-03/20 Phone	365.49	
503.0000.04.518.80.42.001			3/21/2019	958015494 03/21/19	IT 02/21-03/20 Phone	138.61	
503.0000.04.518.80.35.001			3/21/2019	958015494 03/21/19	IT 02/21-03/20 Phone	70.25	
90775	4/15/2019	009580		T-MOBILE USA,			\$1,479.00
001.0000.15.521.21.41.001			3/21/2019	9351626573	PD 02/16-03/16 GPS Locate	1,479.00	
90776	4/15/2019	005831		TOWN OF STEILACOOM,			\$10,941.19
001.0000.02.229.10.00.002			4/5/2019	03/19 Court Remit	MC 03/19 Court Remit	10,941.19	
90777	4/15/2019	010640		TRANSUNION RISK AND,			\$118.25
001.0000.15.521.21.41.001			4/1/2019	212084 04/01/19	PD 03/19 People Searches	118.25	
90778	4/15/2019	011127		US BANK VOYAGER FLEET SYSTEMS,			\$2,352.95
501.0000.51.521.10.32.001			4/1/2019	869343012914	PKFL 03/19 Fuel	27.30	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PKFL 03/19 Fuel	28.89	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PKFL 03/19 Fuel	18.95	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PKFL 03/19 Fuel	200.11	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PKFL 03/19 Fuel	71.94	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PKFL 03/19 Fuel	146.87	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PKFL 03/19 Fuel	29.75	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PKFL 03/19 Fuel	55.66	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	44.67	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	24.80	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	21.86	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	92.13	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	23.57	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	26.89	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	70.20	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	30.65	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	44.01	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	46.27	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	57.53	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	29.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	38.00	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	6.64	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	45.82	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	44.65	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	40.47	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	75.10	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	56.65	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	79.51	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	28.62	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	37.18	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	73.95	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	25.82	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	44.64	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	33.44	
180.0000.15.521.21.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	105.93	
501.0000.51.521.10.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	41.96	
180.0000.15.521.21.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	34.94	
181.0000.15.521.30.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	6.15	
180.0000.15.521.21.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	287.11	
181.0000.15.521.30.32.001			4/1/2019	869343012914	PDFL 03/19 Fuel	154.36	
90779	4/15/2019	009856		UTILITIES UNDERGROUND LOCATION,			\$368.94
101.0000.11.544.90.41.001			3/31/2019	9030176	PKST 03/19 Excavation Notifica	184.47	
401.0000.11.531.10.41.001			3/31/2019	9030176	PWSW 03/19 Excavation Notifica	184.47	
90780	4/15/2019	002509		VERIZON WIRELESS,			\$6,372.91
180.0000.15.521.21.42.001			3/26/2019	9827026557	IT 02/27-03/26 Phone	645.53	
503.0000.04.518.80.42.001			3/26/2019	9827026557	IT 02/27-03/26 Phone	5,192.02	
180.0000.15.521.21.42.001			3/26/2019	9827026558	IT 02/27-03/26 Phone	64.48	
503.0000.04.518.80.42.001			3/26/2019	9827026558	IT 02/27-03/26 Phone	470.88	
90781	4/15/2019	011723		VISA - 0133,			\$735.15
001.0000.06.515.30.41.001			3/27/2019	0133/Schuma 03/27/19	LG Case Filing 18-2-09733-4	6.50	
001.0000.03.513.10.43.001			3/27/2019	0133/Schuma 03/27/19	CM ICMA Install. Of The Future	446.60	
503.0000.04.518.80.49.004			3/27/2019	0133/Schuma 03/27/19	IT PhotoShop	10.98	
001.0000.06.515.30.41.001			3/27/2019	0133/Schuma 03/27/19	LG Case Filing Fee 19-2-05567-	6.50	
503.0000.04.518.80.49.004			3/27/2019	0133/Schuma 03/27/19	IT InDesign	23.07	
001.0000.06.515.30.41.001			3/27/2019	0133/Schuma 03/27/19	LG Case Filing Fee 19-2-06639-	241.50	

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90782	4/15/2019	011804		VISA - 0281,			\$394.48
001.0000.15.521.21.35.001			4/27/2019	0281/Johnso 03/27/19	PD Adj Desk WS	302.21	
001.0000.15.521.21.31.001			4/27/2019	0281/Johnso 03/27/19	PD USB Drive	92.27	
90783	4/15/2019	011755		VISA - 0349,			\$627.73
001.0000.99.518.40.42.002			3/27/2019	0349/Meeks 03/27/19	ND Blood To Toxlab	13.65	
001.0000.15.521.80.49.003			3/27/2019	0349/Meeks 03/27/19	PD Crime Scene Investigations	579.00	
001.0000.15.521.80.31.001			3/27/2019	0349/Meeks 03/27/19	PD Supplies	35.08	
90784	4/15/2019	011541		VISA - 0456,			\$1,117.82
001.0000.15.521.26.35.010			3/27/2019	0456/PD3 03/27/19	PD Megaphones	501.14	
001.0000.15.521.40.43.002			3/27/2019	0456/PD3 03/27/19	PD Regional Honor Guard Trng H	439.83	
001.0000.15.521.40.43.002			3/27/2019	0456/PD3 03/27/19	PD Rolling Surv 2 Trng Merrill	176.85	
90785	4/15/2019	011749		VISA - 0513,			\$410.26
502.0000.17.518.35.31.001			3/27/2019	0513/Ferm 03/27/19	PKFC Hinge Doctor W/ Case	193.42	
502.0000.17.518.35.31.001			3/27/2019	0513/Ferm 03/27/19	PKFC Flags	149.08	
502.0000.17.518.35.31.001			3/27/2019	0513/Ferm 03/27/19	PKFC CH Kitchen Supplies	67.76	
90786	4/15/2019	011958		VISA - 0975,			\$2,214.82
190.3003.52.559.32.41.001			3/27/2019	0975/Gumm 03/27/19	CDBG 03/03-03/25 EADR Relocati	2,006.40	
105.0002.07.559.20.41.001			3/27/2019	0975/Gumm 03/27/19	AB Rental Housing License: Dur	36.00	
105.0002.07.559.20.41.001			3/27/2019	0975/Gumm 03/27/19	AB Rental Housing License: Rob	12.00	
105.0002.07.559.20.41.001			3/27/2019	0975/Gumm 03/27/19	AB Rental Housing License: Ben	12.00	
105.0002.07.559.20.41.001			3/27/2019	0975/Gumm 03/27/19	AB Rental Housing License: Dsc	24.00	
105.0002.07.559.20.41.001			3/27/2019	0975/Gumm 03/27/19	AB Rental Housing License: Oak	12.00	
105.0002.07.559.20.41.001			3/27/2019	0975/Gumm 03/27/19	AB Rental Housing License: Tbo	12.00	
105.0001.07.559.20.42.002			3/27/2019	0975/Gumm 03/27/19	AB 2Abatement 621 84th St. S.	14.80	
105.0002.07.559.20.42.002			3/27/2019	0975/Gumm 03/27/19	AB Morley: Rental Relocation N	7.55	
105.0001.07.559.20.42.002			3/27/2019	0975/Gumm 03/27/19	AB Abatement 10506 BPW	23.10	
190.0003.52.559.31.41.001			3/27/2019	0975/Gumm 03/27/19	CDBG MHR-147 Howard Replace Fu	164.84	
190.0003.52.559.31.41.001				0975/Gumm 03/27/19	CDBG MHR-147 Howard: Appliance	-109.87	
90787	4/15/2019	011279		VISA - 1943,			\$595.65
001.0000.11.571.20.31.050			3/27/2019	1943/Martin 03/27/19	PKRC Father/Daughter Dance Sup	21.68	
001.0000.11.571.20.44.001			3/27/2019	1943/Martin 03/27/19	PKRC Summerfest Triathlon Prom	198.97	
001.0000.11.571.21.41.001			3/27/2019	1943/Martin 03/27/19	PKRC Stilt Walker For Summerfe	375.00	
90788	4/15/2019	011797		VISA - 2485,			\$1,483.31

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.21.543.30.31.001			3/27/2019	2485/Fin 6 03/27/19	PWST Measuring Wheel	27.99	
401.0000.41.531.10.49.003			3/27/2019	2485/Fin 6 03/27/19	PWSW WA Municipal Strmwtr Conf	75.00	
401.0000.41.531.10.49.003			3/27/2019	2485/Fin 6 03/27/19	PWSW WA Municipal Strmwtr Conf	75.00	
001.0000.09.518.10.31.001			3/27/2019	2485/Fin 6 03/27/19	HR Office Supplies	68.92	
401.0000.41.531.10.49.011			3/27/2019	2485/Fin 6 03/27/19	PWSW NPDES Dog-a-Thon Outreach	220.02	
001.0000.09.518.10.31.005			3/27/2019	2485/Fin 6 03/27/19	HR Bldg. Official Interview Pa	70.17	
001.0000.04.514.20.49.003			3/27/2019	2485/Fin 6 03/27/19	FN GFOA Acctg. For Capital Ass	364.50	
001.0000.02.523.30.43.002			3/27/2019	2485/Fin 6 03/27/19	MC NWCSA Community Svc. Conf:	598.14	
001.0000.09.518.10.31.005				2485/Fin 6 03/27/19	HR Credit Incorrect Meal: Bldg	-16.43	
90789	4/15/2019	011554		VISA - 2973,			\$948.58
192.0000.00.558.60.43.006				2973/Fin 2 03/27/19	SSMP ADC Install. Innov. Forum	-37.64	
192.0000.00.558.60.43.001				2973/Fin 2 03/27/19	SSMP ADC Install. Innov. Forum	-10.00	
001.0000.03.557.20.49.001			3/27/2019	2973/Fin 2 03/27/19	CM NAGC 2019 Blue Pencil/Gold	172.00	
503.0015.04.518.80.35.030			3/27/2019	2973/Fin 2 03/27/19	IT 3 34" Monitors	824.22	
90790	4/15/2019	011858		VISA - 5157,			\$2,879.47
001.9999.15.521.26.35.010			3/27/2019	5157/PD1 03/27/19	PD Rifle Pouch	154.88	
001.0000.15.521.70.41.001			3/27/2019	5157/PD1 03/27/19	PD PSI Testing Noble	150.00	
001.0000.15.521.40.43.002			3/27/2019	5157/PD1 03/27/19	PD 2019 Norcan Conf Strand	454.83	
001.0000.15.521.23.35.010			3/27/2019	5157/PD1 03/27/19	PD Tracphone	39.55	
001.0000.15.521.21.35.010			3/27/2019	5157/PD1 03/27/19	PD Digital Recorders	186.80	
001.0000.15.521.40.49.003			3/27/2019	5157/PD1 03/27/19	PD Snipercraft Conf Dier	340.00	
001.0000.15.521.21.35.010			3/27/2019	5157/PD1 03/27/19	PD Digital Recorders	186.80	
001.0000.15.521.40.31.001			3/27/2019	5157/PD1 03/27/19	PD Gloves, Rope, Pipe	205.29	
001.0000.15.521.10.31.001			3/27/2019	5157/PD1 03/27/19	PD Batteries	10.96	
001.0000.15.521.10.31.001			3/27/2019	5157/PD1 03/27/19	PD Batteries	18.02	
001.0000.15.521.40.49.003			3/27/2019	5157/PD1 03/27/19	PD Pepperball Inst Trng/ Armou	395.00	
001.0000.15.521.22.31.001			3/27/2019	5157/PD1 03/27/19	PD Sealing Tape	39.46	
001.0000.15.521.40.31.001			3/27/2019	5157/PD1 03/27/19	PD Mailing Tubes	335.30	
001.0000.15.521.10.43.005			3/27/2019	5157/PD1 03/27/19	PD Good To Go Toll	7.00	
001.0000.15.521.10.41.070			3/27/2019	5157/PD1 03/27/19	PD 03/22	153.80	
001.0000.15.521.32.49.018			3/27/2019	5157/PD1 03/27/19	PD 03/04 Dumping	206.75	
001.0000.15.521.10.31.001				5157/PD1 03/27/19	PD Batteries Returned	-4.97	
90791	4/15/2019	011642		VISA - 6610,			\$250.00
001.0000.15.521.10.43.001			3/27/2019	6610/PD4 03/27/19	PD Go To Go Replenish	250.00	
90792	4/15/2019	011659		VISA - 7212,			\$29.69

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501.0000.51.548.79.31.006			3/27/2019	7212/PWOM 03/27/19	PKFL Propane For Forklift	29.69	
90793	4/15/2019			011136	VISA - 7750,		\$725.36
001.0000.99.518.40.42.002			3/27/2019	7750/Allen 03/27/19	ND WSP Tox Lab	14.15	
001.0000.15.521.80.31.001			3/27/2019	7750/Allen 03/27/19	PD Exam Gloves	684.90	
001.0000.15.521.80.31.001			3/27/2019	7750/Allen 03/27/19	PD Electrical Cord	14.30	
001.0000.99.518.40.42.002			3/27/2019	7750/Allen 03/27/19	ND WSP Tox Lab	12.01	
90794	4/15/2019			011138	VISA - 7776,		\$251.58
001.0000.11.576.80.31.001			3/27/2019	7776/Anders 03/27/19	PKFC Tape	15.38	
001.0000.99.518.40.42.002			3/27/2019	7776/Anders 03/27/19	ND Uniforms Returned	158.66	
001.0000.11.576.81.31.001			3/27/2019	7776/Anders 03/27/19	PKFC Gasket	77.54	
90795	4/15/2019			011140	VISA - 7800,		\$379.14
101.0000.11.542.70.31.008			3/27/2019	7800/Cummin 03/27/19	PKST Cota: Work Shirts	31.69	
101.0000.11.542.66.31.090			3/27/2019	7800/Cummin 03/27/19	PKST Rebuild Parts For Pump On	105.91	
001.0000.11.576.81.31.008			3/27/2019	7800/Cummin 03/27/19	PKFC Work Pants	241.54	
90796	4/15/2019			011144	VISA - 7818,		\$5,235.36
401.0000.41.594.31.63.001			3/27/2019	7818/Davis 03/27/19	PWSW Fence Material For Lake L	153.56	
401.0000.41.594.31.63.001			3/27/2019	7818/Davis 03/27/19	PWSW Fence Material For Lake L	21.89	
401.0000.41.594.31.63.001			3/27/2019	7818/Davis 03/27/19	PWSW Sidewalk Pour For Lake Lo	606.98	
401.0000.41.594.31.63.001			3/27/2019	7818/Davis 03/27/19	PWSW Topsoil & Rock For Lake L	176.52	
401.0000.41.594.31.63.001			3/27/2019	7818/Davis 03/27/19	PWSW Rock For Lake Louise	15.62	
401.0000.41.594.31.63.001			3/27/2019	7818/Davis 03/27/19	PWSW Topsoil For Lake Louise	136.52	
401.0000.41.594.31.63.001			3/27/2019	7818/Davis 03/27/19	PWSW Block & Grass Seed For La	91.69	
401.0000.41.594.31.63.001			3/27/2019	7818/Davis 03/27/19	PWSW Fence Material For Lake L	5.89	
302.0004.21.595.30.63.001			3/27/2019	7818/Davis 03/27/19	PWCP Landscape Tools For 112th	102.80	
302.0004.21.595.30.63.001			3/27/2019	7818/Davis 03/27/19	PWCP Wood Dunnage For 112th &	8.79	
302.0004.21.595.30.63.001			3/27/2019	7818/Davis 03/27/19	PWCP Rock For 112th & Gravelly	872.45	
302.0004.21.595.30.63.001			3/27/2019	7818/Davis 03/27/19	PWCP Rock For 112th & Gravelly	295.20	
302.0004.21.595.30.63.001			3/27/2019	7818/Davis 03/27/19	PWCP Rock For 112th & Gravelly	2,629.95	
302.0004.21.595.30.63.001			3/27/2019	7818/Davis 03/27/19	PWCP Irrigation Parts For 112t	117.50	
90797	4/15/2019			011148	VISA - 7867,		\$1,531.67
001.0000.11.576.80.31.001			3/27/2019	7867/Hinkle 03/27/19	PKFC Supplies	882.71	
001.0000.11.576.80.31.001			3/27/2019	7867/Hinkle 03/27/19	PKFC Supplies	280.25	
001.0000.11.576.80.41.001			3/27/2019	7867/Hinkle 03/27/19	PKFC Removed Deadbolt	368.71	

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90798	4/15/2019	011158		VISA - 7966,			\$9,333.68
001.0000.15.521.10.49.001			3/27/2019	7966/Pitts 03/27/19	PD Notary License Renewal	30.00	
001.0000.15.521.40.43.001			3/27/2019	7966/Pitts 03/27/19	PD Snipercraft Sniper Wk Conf	5.29	
001.0000.15.521.40.43.001			3/27/2019	7966/Pitts 03/27/19	PD Snipercraft Sniper Wk Conf	198.30	
001.0000.15.521.40.43.001			3/27/2019	7966/Pitts 03/27/19	PD Snipercraft Sniper Wk Conf	399.00	
001.0000.15.521.40.49.001			3/27/2019	7966/Pitts 03/27/19	PD Membership Larson	50.00	
195.0012.15.521.30.43.006			3/27/2019	7966/Pitts 03/27/19	PD Crimes Against Women Conf H	199.48	
001.0000.15.521.10.35.004			3/27/2019	7966/Pitts 03/27/19	PD Desk	307.71	
001.0000.15.521.40.49.003			3/27/2019	7966/Pitts 03/27/19	PD WSHNA Conf Porche	240.00	
195.0012.15.521.30.49.003			3/27/2019	7966/Pitts 03/27/19	PD Crimes Against Women Conf H	980.00	
195.0012.15.521.30.43.001			3/27/2019	7966/Pitts 03/27/19	PD Crimes Against Women Conf H	210.30	
195.0012.15.521.30.43.001			3/27/2019	7966/Pitts 03/27/19	PD Crimes Against Women Conf F	210.30	
195.0012.15.521.30.43.001			3/27/2019	7966/Pitts 03/27/19	PD Crimes Against Women Conf F	168.30	
001.0000.15.521.26.43.002			3/27/2019	7966/Pitts 03/27/19	PD Basic Sniper Conf Anderson	876.00	
001.0000.15.521.40.49.003			3/27/2019	7966/Pitts 03/27/19	PD Leadership Trng/ Perf &	250.00	
001.0000.15.521.40.49.003			3/27/2019	7966/Pitts 03/27/19	PD WSHNA Conf James & Catlett	480.00	
001.0000.15.521.26.49.003			3/27/2019	7966/Pitts 03/27/19	PD Basic LE Sniper Trng Anders	800.00	
001.0000.15.521.40.49.003			3/27/2019	7966/Pitts 03/27/19	PD Assisting Ind In Crisis Con	549.00	
001.0000.15.521.40.49.003			3/27/2019	7966/Pitts 03/27/19	PD AR15 Armorer Course Sivanke	350.00	
001.0000.15.521.40.49.001			3/27/2019	7966/Pitts 03/27/19	PD WSPCA Membership Bucat	50.00	
001.0000.15.521.40.49.003			3/27/2019	7966/Pitts 03/27/19	PD Gracie Survival Tactics Bab	895.00	
001.0000.15.521.40.49.003			3/27/2019	7966/Pitts 03/27/19	PD FBI-LEEDA Supvr Trng Johnso	695.00	
001.0000.15.521.40.49.003			3/27/2019	7966/Pitts 03/27/19	PD FBI-LEEDA Command Trng Joh	695.00	
001.0000.15.521.40.49.003			3/27/2019	7966/Pitts 03/27/19	PD FBI-LEEDA Executive Trng J	695.00	
90799	4/15/2019	012291		VISA - 7970,			\$29.00
001.0000.03.513.10.43.005			3/27/2019	7970/Caulfi 03/27/19	CM Testify @ State Capitol: Ca	6.00	
001.0000.03.513.10.43.005			3/27/2019	7970/Caulfi 03/27/19	CM Mtg. W/ Reps. Kilduft & Lea	4.00	
001.0000.03.513.10.43.005			3/27/2019	7970/Caulfi 03/27/19	CM EDB Annual Mtg: Caulfield	6.00	
001.0000.03.513.10.43.005			3/27/2019	7970/Caulfi 03/27/19	CD MRSC Board Mtg: Caulfield	13.00	
90800	4/15/2019	011159		VISA - 7974,			\$43.35
001.0000.11.569.50.31.001			3/27/2019	7974/Scheid 03/27/19	PKSR Supplies For Senior Scoop	9.83	
001.0000.11.569.50.31.001			3/27/2019	7974/Scheid 03/27/19	PKSR Supplies For Senior Scoop	33.52	
90801	4/15/2019	011163		VISA - 8014,			\$81.67
501.0000.51.548.79.41.124			3/27/2019	8014/Willam 03/27/19	PKFL Reg Fees	49.75	
101.0000.11.542.66.31.001			3/27/2019	8014/Willam 03/27/19	PKST Supplies	28.52	
101.0000.11.542.66.31.001			3/27/2019	8014/Willam 03/27/19	PKST Supplies	6.04	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.66.31.001				8104/Willam 03/27/19	PKST Returned Supplies	-2.64	
90802	4/15/2019	011164		VISA - 8022,			\$345.00
001.0000.15.521.10.49.001			3/27/2019	8022/Zaro 03/27/19	PD Explosives License	25.00	
001.0000.15.521.40.49.003			3/27/2019	8022/Zaro 03/27/19	PD Labor Relations Ins Conf Za	320.00	
90803	4/15/2019	011165		VISA - 8030,			\$1,881.08
192.0000.00.558.60.49.003			3/27/2019	8030/Fin 1 03/27/19	SSMP Defense Comm. Nat'l Summi	595.00	
192.0000.00.558.60.41.001			3/27/2019	8030/Fin 1 03/27/19	SSMP 03/12-4/11 Survey Monkey	40.67	
192.0000.00.558.60.43.001			3/27/2019	8030/Fin 1 03/27/19	SSMP Defense Comm. Nat'l Summi	756.60	
001.0000.04.514.20.49.017			3/27/2019	8030/Fin 1 03/27/19	FN Budget Submittal To GFOA	425.00	
001.0000.09.518.91.31.009			3/27/2019	8030/Fin 1 03/27/19	HR Wellness Veggie/Flower Gard	63.81	
90804	4/15/2019	011167		VISA - 8055,			\$1,588.04
192.0000.00.558.60.49.001			3/27/2019	8055/Fin 3 03/27/19	SSMP Tacoma PC Chamber Dues	495.00	
001.0000.09.518.10.49.003			3/27/2019	8055/Fin 3 03/27/19	HR AWC Labor Relations Inst. C	320.00	
001.0000.09.518.10.49.003			3/27/2019	8055/Fin 3 03/27/19	HR AWC Labor Relations Inst. C	320.00	
192.0000.00.558.60.35.001			3/27/2019	8055/Fin 3 03/27/19	SSMP External Microphone	40.40	
192.0000.00.558.60.31.071			3/27/2019	8055/Fin 3 03/27/19	SSMP Connect Kit Supplies	143.02	
001.0000.09.518.10.31.005			3/27/2019	8055/Fin 3 03/27/19	HR Police Officer Interview Pa	69.62	
001.0000.07.558.50.49.003			3/27/2019	8055/Fin 3 03/27/19	CD WSAPT Spring Conf: Hines	200.00	
90805	4/15/2019	011168		VISA - 8063,			\$2,896.30
001.0000.09.518.10.31.005			3/27/2019	8063/Fin 4 03/27/19	HR Entry Police Officer Interv	79.01	
192.0000.00.558.60.43.001			3/27/2019	8063/Fin 4 03/27/19	SSMP ADC Install. Innov. Forum	50.00	
192.0000.00.558.60.43.006			3/27/2019	8063/Fin 4 03/27/19	SSMP ADC Install. Innov. Forum	27.45	
192.0000.00.558.60.43.002			3/27/2019	8063/Fin 4 03/27/19	SSMP ADC Install. Innov. Forum	844.11	
001.0000.07.558.60.49.001			3/27/2019	8063/Fin 4 03/27/19	CD 2019 PAW Membership	450.00	
001.0000.07.558.65.49.003			3/27/2019	8063/Fin 4 03/27/19	CD Land Use Boot Camp: Speir	80.00	
001.0000.07.558.65.49.003			3/27/2019	8063/Fin 4 03/27/19	CD PAW Annual Conf: Speir	245.00	
001.0000.09.518.10.31.005			3/27/2019	8063/Fin 4 03/27/19	HR Police Officer Interview Pa	83.61	
503.0000.04.518.80.43.001			3/27/2019	8063/Fin 4 03/27/19	IT Tyler Connect: White	284.41	
503.0000.04.518.80.43.002			3/27/2019	8063/Fin 4 03/27/19	IT Tyler Connect: White	752.71	
90806	4/15/2019	011169		VISA - 8071,			\$1,105.69
001.0000.11.571.20.49.011			3/27/2019	8071/Fin 5 03/27/19	PKRC FB/IG Father Daughter Dan	15.64	
001.0000.07.558.50.31.001			3/27/2019	8071/Fin 5 03/27/19	CD Reference Standards For Pla	363.29	
001.0000.02.512.50.49.003			3/27/2019	8071/Fin 5 03/27/19	MC Working With Interpreters C	195.00	
001.0000.04.514.20.31.001			3/27/2019	8071/Fin 5 03/27/19	FN Office Supplies	304.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.91.43.002			3/27/2019	8071/Fin 5 03/27/19	HR AWC Healthy Worksite Summit	113.39	
001.0000.09.518.91.43.002			3/27/2019	8071/Fin 5 03/27/19	HR AWC Healthy Worksite Summit	113.39	
90807	4/15/2019	011688		VISA - 8079,			\$585.94
101.0000.21.542.30.31.001			3/27/2019	8079/Logan 03/27/19	PWST Relays For School Flasher	89.35	
101.0000.21.542.30.31.001			3/27/2019	8079/Logan 03/27/19	PWST Battery For School Flashe	203.63	
101.0000.11.542.64.31.001			3/27/2019	8079/Logan 03/27/19	PKST Lighted Sign Hardware	292.96	
90808	4/15/2019	011172		VISA - 8105,			\$411.00
180.0000.15.521.21.43.002			3/27/2019	8105/PD2 03/27/19	PD WSTOA Conf Boere	411.00	
90809	4/15/2019	011177		VISA - 8550,			\$979.00
001.0000.13.558.70.49.003			3/27/2019	8550/Newton 03/27/19	ED WEDA 2019 Winter Conf: Newt	125.00	
001.0000.13.558.70.43.005			3/27/2019	8550/Newton 03/27/19	ED Travel Tacoma Board Mtg: Ne	6.00	
001.0000.13.558.70.31.001			3/27/2019	8550/Newton 03/27/19	ED 02/28-03/29 Online Storage	11.00	
001.0000.13.558.70.49.004			3/27/2019	8550/Newton 03/27/19	ED Property Database Svcs	100.00	
001.0000.13.558.70.43.005			3/27/2019	8550/Newton 03/27/19	ED EDB Annual Mtg: Newton	6.00	
001.0000.13.558.70.49.001			3/27/2019	8550/Newton 03/27/19	ED Lkwd Chamber Membership	683.00	
001.0000.13.558.70.43.005			3/27/2019	8550/Newton 03/27/19	ED Travel Tacoma Board Mtg: Ne	6.00	
001.0000.13.558.70.43.005			3/27/2019	8550/Newton 03/27/19	ED CEO To CEO Mtg: Newton	17.00	
001.0000.13.558.70.43.005			3/27/2019	8550/Newton 03/27/19	ED Lkwd Chamber Mtg: Newton	25.00	
90810	4/15/2019	011707		VISA - 9465,			\$32.96
001.0000.11.571.20.31.001			3/27/2019	9465/Fairfi 03/27/19	PD Laptop Carrying Case	32.96	
90811	4/15/2019	011949		VISA - 9993,			\$1,292.49
503.0000.04.518.80.35.001			3/27/2019	9993/White 03/27/19	IT Mounts	439.58	
503.0000.04.518.80.49.004			3/27/2019	9993/White 03/27/19	IT Pandora For CH	29.62	
503.0000.04.518.80.31.001			3/27/2019	9993/White 03/27/19	IT Fiber Cables	140.56	
503.0000.04.518.80.31.001			3/27/2019	9993/White 03/27/19	IT HDMI Cable	62.30	
503.0000.04.518.80.48.003			3/27/2019	9993/White 03/27/19	IT Calendar Maintenance For We	89.00	
503.0000.04.518.80.35.001			3/27/2019	9993/White 03/27/19	IT Keyboards, Wallmount, Webca	111.04	
503.0000.04.518.80.49.004			3/27/2019	9993/White 03/27/19	IT Monthly MailChimp	54.95	
503.0000.04.518.80.49.004			3/27/2019	9993/White 03/27/19	IT Fix & Protect	29.99	
503.0000.04.518.80.49.004			3/27/2019	9993/White 03/27/19	IT Int'l Trx Fee On Fix & Prot	0.24	
503.0000.04.518.80.43.001			3/27/2019	9993/White 03/27/19	IT Tyler Connect: White	288.68	
503.0000.04.518.80.43.002			3/27/2019	9993/White 03/27/19	IT Tyler Connect Conf: White	75.00	
503.0000.04.518.80.31.001			3/27/2019	9993/White 03/27/19	IT Batteries	32.94	
503.0000.04.518.80.35.030			3/27/2019	9993/White 03/27/19	IT Return Wireless 2D Barcode	-61.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
90812	4/15/2019	010544		WASHINGTON ROCK QUARRIES INC,			\$890.50
302.0004.21.595.30.63.001			3/25/2019	97687	PWCP Quarry Rock	890.50	
90813	4/15/2019	010670		WESTERN INN,			\$1,745.04
190.3003.52.559.32.41.001			3/26/2019	146 HQQ 03/11-03/25	CDBG 03/11-03/25 Myers Emergen	1,110.48	
190.3003.52.559.32.41.001			4/6/2019	146 HQQ 4/01-04/2/19	CDBG 04/01-04/02 Myers Emergen	79.32	
190.3003.52.559.32.41.001			4/1/2019	146 HQQ 03/25-04/01	CDBG 03/25-04/01 Myers Emergen	555.24	
90814	4/15/2019	008553		ZONES INC,			\$1,260.67
503.0015.04.518.80.35.030			3/29/2019	K12569600101	IT Outdoor Mini Dome Camera	182.79	
503.0015.04.518.80.35.030			3/29/2019	K12569600102	IT Outdoor Mini Dome Cameras	955.89	
503.0000.04.594.14.35.030			4/2/2019	K12569600103	IT Mount Brackets For CCTV Sec	121.99	
# of Checks Issued		333					
Total		\$1,420,339.46					

Less voided checks:

#88773 dated 6/14/18 11,000.00

Total \$1,409,339.46