



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: June 3, 2019  
Subject: Claims Voucher Approval

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**Check Run Period:** April 24, 2019 – May 15, 2019  
**Total Amount:** \$ 1,768,639.49

Checks Issued:

04/24/2019	Checks 90815-90816	\$ 31,100.14
04/30/2019	Checks 90817-90886	\$ 373,010.73
05/03/2019	Check 90887	\$ 235.53
05/15/2019	Checks 90888-91004	\$ 226,973.04

EFT Checks Issued:

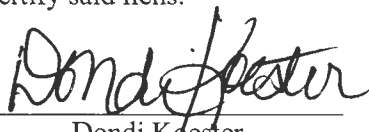
04/30/2019	Checks 13886-13966	\$ 594,290.95
05/15/2019	Checks 13967-14052	\$ 543,417.63

Voided Checks:

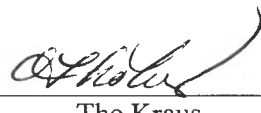
05/01/2019	Check 90867	\$ 153.00
05/03/2019	Check 13904	\$ 235.53

**Grand Total** **\$1,768,639.49**

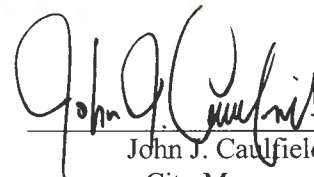
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate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



Dondi Koester  
Finance Supervisor



Tho Kraus  
Assistant City Manager/  
Administrative Services



John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 56
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13886</b>	<b>4/30/2019</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$616.04</b>
001.0000.15.521.22.31.008			4/12/2019	73005	PD Holster	43.99	
001.0000.15.521.22.31.008			4/12/2019	73006	PD Holster	43.99	
001.0000.15.521.22.31.008			4/15/2019	73038	PD Jacket For J. Beauchamp	363.22	
001.0000.15.521.22.31.008			4/15/2019	73039	PD Jacket For M. Lietgeb	164.84	
<b>13887</b>	<b>4/30/2019</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$87.50</b>
001.0000.06.515.30.41.001			4/12/2019	21062418	LG 18-4-04273-1 Delivery	13.00	
105.0001.07.559.20.41.001			4/22/2019	5102944.100	AB 19-2-07075-2 Svc Of Process	74.50	
<b>13888</b>	<b>4/30/2019</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$892.99</b>
503.0000.04.518.80.42.001			4/8/2019	16070944	IT 04/08-05/07 Phone	892.99	
<b>13889</b>	<b>4/30/2019</b>	<b>000046</b>		<b>ASSOC OF WASHINGTON CITIES,</b>			<b>\$1,200.00</b>
001.0000.01.511.60.49.003			4/29/2019	73421	CC AWC Annual Conf: Brandstett	400.00	
001.0000.03.513.10.49.003			4/29/2019	73421	CM AWC Annual Conf: Caulfield,	800.00	
<b>13890</b>	<b>4/30/2019</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$14,819.60</b>
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	167.68	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	29.76	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	55.09	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	100.12	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	57.50	
180.0000.15.521.21.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	102.13	
180.0000.15.521.21.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	191.80	
180.0000.15.521.21.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	54.69	
180.0000.15.521.21.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	21.71	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	94.90	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	41.82	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	146.77	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	95.70	
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501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	134.71	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	63.13	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	105.75	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	62.33	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	51.07	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	35.39	
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501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 040/1-04/11	244.08	
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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			4/12/2019	1416093-IN	PDFL 04/01-04/11	149.18	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	120.63	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	18.90	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	217.14	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	311.23	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	66.35	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	63.53	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	324.50	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	151.19	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	34.58	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	53.88	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	45.04	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	42.22	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	129.88	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	50.67	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	211.91	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	110.18	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	95.30	
180.0000.15.521.21.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	43.43	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	138.32	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	44.23	
501.0000.51.521.10.32.001			4/12/2019	1416093-IN	PDFL 04/01-04/11	37.74	
501.0000.51.548.79.32.001			4/16/2019	1417978-IN	PKFL 04/03-04/15	29.59	
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501.0000.51.548.79.32.001			4/16/2019	1417978-IN	PKFL 04/03-04/15	11.31	
501.0000.51.548.79.32.001			4/16/2019	1417978-IN	PKFL 04/03-04/15	79.86	
501.0000.51.548.79.32.001			4/16/2019	1417978-IN	PKFL 04/03-04/15	19.24	
501.0000.51.548.79.32.002			4/16/2019	1417978-IN	PKFL 04/03-04/15	47.39	
501.0000.51.548.79.32.002			4/16/2019	1417978-IN	PKFL 04/03-04/15	67.84	
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501.0000.51.548.79.32.002			4/16/2019	1417978-IN	PKFL 04/03-04/15	106.57	
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501.0000.51.548.79.32.002			4/16/2019	1417978-IN	PKFL 04/03-04/15	26.70	
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501.0000.51.548.79.32.002			4/16/2019	1417978-IN	PKFL 04/03-04/15	85.16	
501.0000.51.548.79.32.002			4/16/2019	1417978-IN	PKFL 04/03-04/15	49.07	
501.0000.51.548.79.32.002			4/16/2019	1417978-IN	PKFL 04/03-04/15	25.26	
501.0000.51.548.79.32.002			4/16/2019	1417978-IN	PKFL 04/03-04/15	12.51	
501.0000.51.548.79.32.002			4/16/2019	1417978-IN	PKFL 04/03-04/15	21.65	
501.0000.51.548.79.32.002			4/16/2019	1417978-IN	PKFL 04/03-04/15	6.01	
501.0000.51.548.79.32.001			4/16/2019	1417978-IN	PKFL 04/03-04/15	41.86	
501.0000.51.548.79.32.001			4/16/2019	1417978-IN	PKFL 04/03-04/15	259.08	
501.0000.51.548.79.32.001			4/16/2019	1417978-IN	PKFL 04/03-04/15	106.08	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			4/16/2019	1417978-IN	PKFL 04/03-04/15	171.27	
501.0000.51.548.79.32.001			4/16/2019	1417978-IN	PKFL 04/03-04/15	70.72	
501.0000.51.548.79.32.001			4/16/2019	1417978-IN	PKFL 04/03-04/15	82.99	
501.0000.51.548.79.32.001			4/16/2019	1417978-IN	PKFL 04/03-04/15	169.35	
501.0000.51.548.79.32.001			4/16/2019	1418961-IN	PKFL 04/16	243.95	
<b>13891</b>	<b>4/30/2019</b>	<b>008986</b>		<b>BAYLEY, LILLY MAY</b>			<b>\$450.00</b>
001.0000.15.521.10.41.001			4/9/2019	04/09/19	PD 04/09 Interpreter	200.00	
001.0000.15.521.10.41.001			4/19/2019	04/19/19	PD 04/19 Interpreter	250.00	
<b>13892</b>	<b>4/30/2019</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$714.36</b>
501.0000.51.521.10.48.005			4/16/2019	9766	PDFL Detail	357.18	
501.0000.51.521.10.48.005			4/10/2019	9743	PDFL Detail	357.18	
<b>13893</b>	<b>4/30/2019</b>	<b>000065</b>		<b>BOYS AND GIRLS CLUBS OF,</b>			<b>\$6,037.86</b>
001.0000.11.565.10.41.020			4/15/2019	Q1/19	PKHS AG 2019-052 Q1/19 Lkwd Te	6,037.86	
<b>13894</b>	<b>4/30/2019</b>	<b>011924</b>		<b>BUSCH LAW FIRM,</b>			<b>\$11,000.00</b>
001.0000.00.233.10.00.000			4/18/2019	Refund SC-18-00001	Cancel Permit SC-18-00001 Repl	11,000.00	
<b>13895</b>	<b>4/30/2019</b>	<b>002183</b>		<b>CATHOLIC COMMUNITY SVCS,</b>			<b>\$2,874.65</b>
001.0000.11.565.10.41.020			4/15/2019	Q1/19	PKHS AG 2019-054 Q1/19 Family	2,874.65	
<b>13896</b>	<b>4/30/2019</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,815.72</b>
503.0000.04.518.80.42.001			4/16/2019	206-T01-1710 414B	IT 04/16-05/16 Phone	456.39	
503.0000.04.518.80.42.001			4/16/2019	206-T01-4100 666B	IT 04/16-05/16 Phone	456.39	
503.0000.04.518.80.42.001			4/16/2019	253-582-0174 486B	IT 04/16-05/16 Phone	213.59	
503.0000.04.518.80.42.001			4/16/2019	253-582-0669 467B	IT 04/16-05/16 Phone	205.67	
503.0000.04.518.80.42.001			4/16/2019	253-582-1023 738B	IT 04/16-05/16 Phone	66.99	
503.0000.04.518.80.42.001			4/16/2019	253-582-7426 582B	IT 04/16-05/16 Phone	99.48	
503.0000.04.518.80.42.001			4/16/2019	253-582-9966 584B	IT 04/16-05/16 Phone	121.99	
503.0000.04.518.80.42.001			4/19/2019	253-588-4697 855B	IT 04/19-05/19 Phone	50.35	
503.0000.04.518.80.42.001			4/14/2019	253-589-8734 340B	IT 04/14-05/14 Phone	144.87	
<b>13897</b>	<b>4/30/2019</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$381.57</b>
001.0000.11.569.50.31.001			4/10/2019	983118-1	PKSR Office Supplies	11.76	
001.0000.99.518.40.31.001			4/23/2019	985095-0	ND Paper	369.81	
<b>13898</b>	<b>4/30/2019</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$30,310.70</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			4/23/2019	100228921 04/23/19	PKST 02/21-04/19 7702 Steil Bl	44.35	
101.0000.11.542.63.47.006			4/23/2019	100429839 04/23/19	PKST 02/21-04/19 7198 Steil Bl	50.18	
101.0000.11.542.64.47.005			4/23/2019	100665891 04/23/19	PKST 03/23-04/22 7309 Onyx Dr	18.65	
101.0000.11.542.64.47.005			4/25/2019	100463704 04/25/19	PKST 02/26-04/24 8211 Phillips	4.01	
101.0000.11.542.64.47.005			4/25/2019	100463705 04/25/19	PKST 02/26-04/24 7912 Phillips	4.01	
101.0000.11.542.64.47.005			4/25/2019	100463706 04/25/19	PKST 02/26-04/24 7902 Steil Bl	4.01	
101.0000.11.542.64.47.005			4/25/2019	100463728 04/25/19	PKST 02/26-04/24 10227 GLD SW	4.01	
101.0000.11.542.64.47.005			4/25/2019	100463794 04/25/19	PKST 02/26-04/24 7621 Steil Bl	4.01	
101.0000.11.542.64.47.005			4/22/2019	101085191 04/22/19	PKST 02/16-04/17 6802 Steil Bl	101.35	
101.0000.11.542.63.47.006			4/16/2019	100440754 04/16/19	PKST 03/14-04/11 7211 BPW W #S	19.58	
101.0000.11.542.63.47.006			4/16/2019	100440755 04/16/19	PKST 02/12-04/11 7001 BPW W #S	55.95	
101.0000.11.542.63.47.006			4/16/2019	100898201 04/16/19	PKST 03/14-04/11 7729 BPW W	146.67	
101.0000.11.542.64.47.005			4/16/2019	100905390 04/16/19	PKST 02/12-04/11 7429 BPW W	94.77	
101.0000.11.542.63.47.006			4/17/2019	100415564 04/17/19	PKST 03/16-04/15 9450 Steil Bl	23.98	
101.0000.11.542.63.47.006			4/17/2019	100415566 04/17/19	PKST 03/16-04/15 9000 Steil Bl	58.85	
101.0000.11.542.63.47.006			4/17/2019	100415597 04/17/19	PKST 03/16-04/15 10000 Steil B	38.80	
101.0000.11.542.63.47.006			4/17/2019	100471519 04/17/19	PKST 03/16-04/15 8312 87th St	31.47	
101.0000.11.542.64.47.005			4/17/2019	101086773 04/17/19	PKST 03/16-04/15 9550 Steil Bl	28.26	
001.0000.15.521.10.49.020			4/2/2019	90896832	PD Q2/19 Public Safety Radio U	29,295.00	
101.0000.11.542.63.47.006			4/12/2019	100349546 04/12/19	PKST 02/12-04/11 7210 BPW W -	55.46	
101.0000.11.542.64.47.005			4/12/2019	100351985 04/12/19	PKST 02/12-04/11 7500 BPW SW #	216.02	
101.0000.11.542.64.47.005			4/12/2019	100475269 04/12/19	PKST 02/12-04/11 6621 BPW W #S	3.29	
101.0000.11.542.64.47.005			4/12/2019	100475274 04/12/19	PKST 02/12-04/11 6401 Flanagan	4.01	
101.0000.11.542.64.47.005			4/15/2019	100432466 04/15/19	PKST 02/13-04/12 5911 112th St	4.01	
<b>13899</b>	<b>4/30/2019</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$357.48</b>
501.0000.51.521.10.48.005			4/12/2019	4489	PDFL Oil Change	90.10	
501.0000.51.521.10.48.005			4/5/2019	4487	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			4/19/2019	4490	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			4/19/2019	4490	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			4/19/2019	4490	PDFL Carwash	33.62	
<b>13900</b>	<b>4/30/2019</b>	<b>000104</b>		<b>COMMUNITIES IN SCHOOLS,</b>			<b>\$4,375.00</b>
001.0000.11.565.10.41.020			4/5/2019	00041	PKHS AG 2019-059 Q1/19 School-	4,375.00	
<b>13901</b>	<b>4/30/2019</b>	<b>011905</b>		<b>COPPINS, MATT</b>			<b>\$1,200.00</b>
104.0011.01.557.30.41.001			4/1/2019	1311	HM Summerfest Poster Design~	1,200.00	
<b>13902</b>	<b>4/30/2019</b>	<b>011027</b>		<b>COX, KIMBERLY</b>			<b>\$172.84</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.43.003			4/29/2019	04/17-04/18/19 Miles	LG DV Training: Cox	25.52	
001.0000.06.515.31.43.003			4/29/2019	04/24-04/26/19 Miles	LG WSAMA Spring Conf: Cox	147.32	
<b>13903</b>	<b>4/30/2019</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$78.02</b>
503.0000.04.518.80.35.030			4/12/2019	10309462741	IT Power Supply	78.02	
<b>13905</b>	<b>4/30/2019</b>	<b>003950</b>		<b>EMERGENCY FOOD NETWORK OF,</b>			<b>\$6,250.00</b>
001.0000.11.565.10.41.020			3/31/2019	2012694	PKHS AG 2019-041 Q1/19 Co-op F	6,250.00	
<b>13906</b>	<b>4/30/2019</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$10.24</b>
101.0000.11.542.64.31.001			4/10/2019	WALA238692	PKST Supplies	10.24	
<b>13907</b>	<b>4/30/2019</b>	<b>008185</b>		<b>FOOD CONNECTION,</b>			<b>\$6,852.20</b>
001.0000.11.565.10.41.020			4/12/2019	Q1/19	PKHS AG 2019-042 Q1/19 Mobile	6,852.20	
<b>13908</b>	<b>4/30/2019</b>	<b>012023</b>		<b>FRSECURE LLC,</b>			<b>\$6,087.50</b>
503.0019.04.518.80.41.001			4/29/2019	FR-7959	IT External Penetration Test	6,087.50	
<b>13909</b>	<b>4/30/2019</b>	<b>011607</b>		<b>GRAHAM, BRYNN</b>			<b>\$1,656.60</b>
001.0000.03.557.20.49.003			4/30/2019	04/30/19 Reimburse	CM NAGC Conference: Graham	975.00	
001.0000.03.557.20.43.001			4/30/2019	04/30/19 Reimburse	CM NAGC Conference: Graham	681.60	
<b>13910</b>	<b>4/30/2019</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$2,120.90</b>
101.0000.11.542.64.31.001			4/22/2019	9309725465	PKST Maint Supplies	647.72	
101.0000.11.542.64.31.001			4/22/2019	9309725466	PKST Maint Supplies	1,076.90	
101.0000.11.542.64.31.001			4/22/2019	9309725467	PKST Maint Supplies	396.28	
<b>13911</b>	<b>4/30/2019</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$2,850.00</b>
001.0000.06.515.31.41.001			4/23/2019	1031	LG AG 2019-002 04/15-04/19 Pro	1,400.00	
001.0000.06.515.31.41.001			4/17/2019	1030	LG AG 2019-002 04/08-04/12 Pro	1,450.00	
<b>13912</b>	<b>4/30/2019</b>	<b>000724</b>		<b>HART HEALTH &amp; SAFETY,</b>			<b>\$981.18</b>
504.0000.09.518.11.31.010			4/23/2019	16163-789873	RM Replenish Safety Kit Suppli	981.18	
<b>13913</b>	<b>4/30/2019</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$7,125.00</b>
104.0007.01.557.30.44.001			4/23/2019	COL190423	HM Lakewood Imaging	7,125.00	
<b>13914</b>	<b>4/30/2019</b>	<b>009289</b>		<b>HIMES, CAMERON</b>			<b>\$103.00</b>
001.0000.02.523.30.43.004			4/24/2019	05/05-05/08 Per Diem	MC WA Misdemeanant Prob Conf:	103.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13915</b>	<b>4/30/2019</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$678.30</b>
001.0000.11.576.80.41.001			4/18/2019	0551046703	PKFC 04/18-05/15 Sani-Can 1152	92.40	
001.0000.11.576.80.41.001			4/18/2019	0551046704	PKFC 04/18-05/15 Sani-Can 1050	92.40	
001.0000.11.576.80.41.001			4/18/2019	0551046705	PKFC 04/18-05/15 Sani-Can 1260	104.50	
001.0000.11.576.81.41.001			4/18/2019	0551046706	PKFC 04/18-05/15 Sani-Can 8714	95.00	
001.0000.11.576.80.41.001			4/18/2019	0551046707	PKFC 04/18-05/15 Sani-Can 9701	104.50	
001.0000.11.576.80.41.001			4/18/2019	0551046708	PKFC 04/18-05/15 Sani-Can 2716	104.50	
001.0000.02.523.30.47.004			4/8/2019	0551032939	MC 04/08-05/05 Sani-Can	85.00	
<b>13916</b>	<b>4/30/2019</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$1,585.34</b>
001.0000.11.576.80.31.001			4/12/2019	3N097215	PKFC Maint Supplies	377.84	
001.0000.11.542.70.31.001			4/10/2019	3N097110	PKST Maint Supplies	800.08	
001.0000.11.542.70.31.001			4/17/2019	3N097385	PKST Maint. Supplies	69.41	
001.0000.11.576.80.31.001			4/18/2019	3N097450	PKFC Maint. Supplies	338.01	
<b>13917</b>	<b>4/30/2019</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$275.00</b>
001.0000.15.554.30.41.008			3/31/2019	IVC0002062	PD AG 2019-030 03/31 Animal Sh	275.00	
<b>13918</b>	<b>4/30/2019</b>	<b>011937</b>		<b>KEATING, BUCKLIN &amp; MCCORMACK,</b>			<b>\$127.50</b>
001.0000.06.515.30.41.001			2/5/2019	11865	LG 01/18 Lkwd Adv Su Jones	127.50	
<b>13919</b>	<b>4/30/2019</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$1,009.81</b>
502.0000.17.521.50.41.001			4/1/2019	959211780	PKFC Q2/19 PD Maintenance	1,009.81	
<b>13920</b>	<b>4/30/2019</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$13,711.62</b>
101.0000.11.542.64.47.005			4/7/2019	67044-002 04/07/19	PKST 03/03-04/03 Pac Hwy & STW	78.60	
101.0000.11.542.64.47.005			4/7/2019	67044-012 04/07/19	PKST 03/03-04/03 Hwy 512 & STW	107.16	
101.0000.11.542.63.47.006			4/7/2019	67044-014 04/07/19	PKST 03/07-04/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			4/7/2019	67044-016 04/07/19	PKST 03/03-04/03 40th Ave SW	63.59	
101.0000.11.542.64.47.005			4/7/2019	67044-031 04/07/19	PKST 03/03-04/03 84th St S & S	69.40	
101.0000.11.542.64.47.005			4/7/2019	67044-032 04/07/19	PKST 03/03-04/03 100th ST SW &	85.47	
001.0000.11.576.80.47.005			4/7/2019	67044-048 04/07/19	PKFC 03/03-04/03 2716 84th St	76.95	
101.0000.11.542.64.47.005			4/7/2019	67044-050 04/07/19	PKST 03/03-04/03 LKWD Dr SW/St	79.30	
101.0000.11.542.64.47.005			4/7/2019	67044-053 04/07/19	PKST 03/03-04/03 4648 Steil Bl	59.93	
101.0000.11.543.50.47.005			4/7/2019	67044-074 04/07/19	PKST 03/03-04/03 9424 Front St	514.30	
001.0000.11.576.80.47.005			4/7/2019	67044-075 04/07/19	PKFC 03/03-04/03 8807 25th Ave	129.05	
101.0000.11.542.64.47.005			4/7/2019	67044-078 04/07/19	PKST 03/03-04/03 100th St SW &	150.64	
101.0000.11.542.64.47.005			4/7/2019	67044-079 04/07/19	PKST 03/03-04/03 96th St S & S	122.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			4/7/2019	67044-080 04/07/19	PKST 03/03-04/03 8802 STW	80.29	
101.0000.11.542.64.47.005			4/7/2019	67044-081 04/07/19	PKST 03/03-04/03 3601 Steil Bl	76.63	
101.0000.11.542.63.47.006			4/7/2019	67044-083 04/07/19	PKST 03/03-04/03 40th & 100th	98.33	
101.0000.11.542.64.47.005			4/7/2019	67044-084 04/07/19	PKST 03/03-04/03 Steil & LKVW	77.43	
101.0000.11.542.63.47.006			4/7/2019	67044-085 04/07/19	PKST 03/03-04/03 26th & 88th S	45.82	
101.0000.11.542.64.47.005			4/14/2019	67044-004 04/14/19	PKST 03/10-04/10 108th St SW &	74.58	
101.0000.11.542.64.47.005			4/14/2019	67044-010 04/14/19	PKST 03/10-04/10 108th St SW &	68.86	
101.0000.11.542.64.47.005			4/14/2019	67044-017 04/14/19	PKST 03/10-04/10 112th St SW &	69.48	
101.0000.11.542.64.47.005			4/14/2019	67044-030 04/14/19	PKST 03/10-04/10 112th ST SW &	74.58	
101.0000.11.542.63.47.006			4/14/2019	67044-072 04/14/19	PKST 03/10-04/10 11302 Kendric	118.23	
502.0000.17.542.65.47.005			4/14/2019	67044-073 04/14/19	PKFC 03/10-04/10 11420 Kendric	541.67	
502.0000.17.521.50.47.005			4/21/2019	117448-001 04/21/19	PKFC 03/17-04/17 LKWD Police S	9,425.45	
101.0000.11.542.64.47.005			4/21/2019	67044-001 04/21/19	PKST 03/17-04/17 100th St SW &	58.67	
101.0000.11.542.64.47.005			4/21/2019	67044-003 04/21/19	PKST 03/17-04/17 Motor Ave & W	70.64	
101.0000.11.542.64.47.005			4/21/2019	67044-005 04/21/19	PKST 03/17-04/17 BP Wy SW & Lk	77.43	
101.0000.11.542.64.47.005			4/21/2019	67044-006 04/21/19	PKST 03/17-04/17 108th St SW &	71.90	
101.0000.11.542.64.47.005			4/21/2019	67044-019 04/21/19	PKST 03/17-04/17 BPW SW & 100t	73.06	
101.0000.11.542.64.47.005			4/21/2019	67044-020 04/21/19	PKST 03/17-04/17 59th AVE SW &	90.82	
101.0000.11.542.64.47.005			4/21/2019	67044-022 04/21/19	PKST 03/17-04/17 GLD SW & BPW	92.60	
101.0000.11.542.64.47.005			4/21/2019	67044-024 04/21/19	PKST 03/17-04/17 GLD SW & Stei	66.10	
001.0000.11.576.80.47.005			4/21/2019	67044-034 04/21/17	PKFC 03/17-04/17 10506 Russell	41.36	
101.0000.11.542.63.47.006			4/21/2019	67044-039 04/21/19	PKST 03/17-04/17 5700 100th St	51.45	
101.0000.11.542.64.47.005			4/21/2019	67044-044 04/21/19	PKST 03/17-04/17 100th SW & LK	75.11	
101.0000.11.542.64.47.005			4/21/2019	67044-046 04/21/19	PKST 03/17-04/17 10013 GLD SW	191.09	
101.0000.11.542.64.47.005			4/21/2019	67044-047 04/21/19	PKST 03/17-04/17 59th Ave SW &	75.20	
001.0000.11.576.80.47.005			4/21/2019	67044-063 04/21/19	PKFC 03/17-04/17 6002 Fairlawn	55.03	
101.0000.11.542.64.47.005			4/21/2019	67044-064 04/21/19	PKST 03/17-04/17 93rd St SW &	63.32	
101.0000.11.542.64.47.005			4/21/2019	67044-082 04/21/19	PKST 03/17-04/17 GLD & Mt Tac	177.60	
<b>13921</b>	<b>4/30/2019</b>	<b>000280</b>		<b>LAKESWOOD CHAMBER OF COMMERCE,</b>			<b>\$5,670.09</b>
104.0005.01.557.30.41.001			4/15/2019	03/19	HM AG 2019-017 03/19 Lodging T	5,670.09	
<b>13922</b>	<b>4/30/2019</b>	<b>000288</b>		<b>LAKESWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$124.49</b>
101.0000.11.544.90.31.001			4/18/2019	578577	PKST Supplies	66.73	
001.0000.11.576.80.31.001			4/22/2019	579081	PKFC Maint Supplies	57.76	
<b>13923</b>	<b>4/30/2019</b>	<b>005490</b>		<b>LAKESWOOD PLAYHOUSE,</b>			<b>\$1,897.24</b>
104.0013.01.557.30.41.001			4/12/2019	04/12/19	HM AG 2019-021 Thru 04/11 Lodg	1,897.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13924</b>	<b>4/30/2019</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$71.44</b>
501.0000.51.548.79.31.006			4/10/2019	25209	PKFL Vinyl Numbers For Vehicle	9.34	
501.0000.51.548.79.31.006			4/10/2019	25209	PKFL Vinyl Numbers For Vehicle	9.34	
501.0000.51.548.79.31.006			4/10/2019	25209	PKFL Vinyl Numbers For Vehicle	9.34	
501.0000.51.548.79.31.006			4/10/2019	25209	PKFL Vinyl Numbers For Vehicle	9.35	
501.0000.51.548.79.31.006			4/10/2019	25209	PKFL Vinyl Numbers For Vehicle	9.35	
501.0000.51.548.79.31.006			4/10/2019	25209	PKFL Vinyl Numbers For Vehicle	4.94	
501.0000.51.548.79.31.006			4/10/2019	25209	PKFL Vinyl Numbers For Vehicle	4.94	
501.0000.51.548.79.31.006			4/10/2019	25209	PKFL Vinyl Numbers For Vehicle	4.94	
501.0000.51.548.79.31.006			4/10/2019	25209	PKFL Vinyl Numbers For Vehicle	4.95	
501.0000.51.548.79.31.006			4/10/2019	25209	PKFL Vinyl Numbers For Vehicle	4.95	
<b>13925</b>	<b>4/30/2019</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$1,880.00</b>
001.0000.06.515.31.41.001			4/15/2019	17-2019	LG AG 2018-188 04/09-04/12 Pro	940.00	
001.0000.06.515.31.41.001			4/22/2019	18-2019	LG AG 2018-188 04/15-04/18 Pro	940.00	
<b>13926</b>	<b>4/30/2019</b>	<b>012248</b>		<b>LOBZOV, ALEKSEY</b>			<b>\$88.00</b>
001.0000.02.523.30.43.004			4/19/2019	05/07-05/10/19 Meals	MC Community Svc Conf: Lobzov	88.00	
<b>13927</b>	<b>4/30/2019</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$226.85</b>
101.0000.11.542.30.31.030			4/15/2019	292568	PKST Cold Mix	122.23	
101.0000.11.542.30.31.030			4/8/2019	292116	PKST Supplies	84.62	
001.0000.11.576.81.49.018			4/8/2019	292301	PKFC Recycle Concrete	20.00	
<b>13928</b>	<b>4/30/2019</b>	<b>012006</b>		<b>NORTHEAST ELECTRIC LLC,</b>			<b>\$64,250.54</b>
302.0000.00.223.40.00.000			4/30/2019	AG 2018-171 PP # 2	PWCP AG 2018-171 Retainage	-2,111.65	
101.0000.11.542.63.41.001			4/30/2019	AG 2018-171 PP # 2	PKST AG 2018-171 01/02-02/28 C	17,949.15	
101.0000.00.223.40.00.000			4/30/2019	AG 2018-171 PP # 2	PKST AG 2018-171 Retainage	-897.46	
504.0000.09.518.39.48.001			4/30/2019	AG 2018-171 PP # 2	RM AG 2018-171 01/02-02/28 Cit	7,450.00	
504.0000.00.223.40.00.000			4/30/2019	AG 2018-171 PP # 2	RM AG 2018-171 Retainage	-372.50	
302.0002.21.595.30.63.001			4/30/2019	AG 2018-171 PP # 2	PWCP AG 2018-171 01/02-02/28 C	42,233.00	
<b>13929</b>	<b>4/30/2019</b>	<b>000173</b>		<b>NOURISH PIERCE COUNTY,</b>			<b>\$5,000.00</b>
001.0000.11.565.10.41.020			4/9/2019	18-1183	PKHS AG 2019-038 Q1/19 Nutriti	5,000.00	
<b>13930</b>	<b>4/30/2019</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,549.28</b>
503.0000.04.518.80.42.001			4/1/2019	95-18318	IT 04/19 Internet Connectivity	1,549.28	
<b>13931</b>	<b>4/30/2019</b>	<b>000395</b>		<b>PANDREA, MARY</b>			<b>\$64.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.43.004			4/30/2019	05/01-05/03/19 Meals	HR AWC Labor Relations: Pandre	64.00	
<b>13932</b>	<b>4/30/2019</b>	<b>003089</b>		<b>PIERCE COUNTY AIDS FOUNDATION,</b>			<b>\$3,917.47</b>
001.0000.11.565.10.41.020			4/16/2019	Q1/19	PKHS AG 2019-048 Q1/19 Oasis Y	3,917.47	
<b>13933</b>	<b>4/30/2019</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$107.23</b>
001.0000.11.576.80.47.004			4/14/2019	00162489 04/14/19	PKFC 03/01-03/31 American Lk	54.57	
001.0000.11.576.80.47.004			4/14/2019	00936570 04/14/19	PKFC 03/01-03/31 5929 Fairlawn	26.33	
001.0000.11.576.80.47.004			4/14/2019	01032275 04/14/19	PKFC 03/01-03/31 8421 Pine St	26.33	
<b>13934</b>	<b>4/30/2019</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$763.40</b>
001.0000.07.558.50.49.005			4/18/2019	D24124801	CD Inspection Report Forms	405.85	
001.0000.07.558.50.49.005			4/18/2019	24128801	CD Door Hangers	295.67	
401.0000.41.531.10.49.005			3/26/2019	23877301	PWSW Halar Business Cards	30.94	
401.0000.41.531.10.49.005			3/27/2019	23913201	PWSW Dominguez Business Cards	30.94	
<b>13935</b>	<b>4/30/2019</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$85,893.05</b>
401.0000.11.531.10.48.001			3/19/2019	190228-008	PWSW Storm Drain Cleaning, Vac	25,096.55	
401.0000.11.531.10.48.001			3/19/2019	190228-029	PWSW Clean Storm Line And Culv	59,974.12	
401.0000.11.531.10.48.001			3/20/2019	190318-066	PWSW Storm Drain Cleaning	822.38	
<b>13936</b>	<b>4/30/2019</b>	<b>000446</b>		<b>PUGET SOUND CLEAN AIR AGENCY,</b>			<b>\$18,723.50</b>
001.0000.15.521.32.41.001			1/11/2019	19-0555	PD Q3/19 Clean Air Assessment	9,361.75	
001.0000.15.521.32.41.001			4/24/2019	19-0555 Q2/19	PD Q2/19 Clean Air Assessment	9,361.75	
<b>13937</b>	<b>4/30/2019</b>	<b>010325</b>		<b>REBUILDING TOGETHER SOUTH,</b>			<b>\$3,500.00</b>
001.0000.11.565.10.41.020			4/10/2019	Q1/19	PKHS AG 2019-046 Q1/19 Rebuild	3,500.00	
<b>13938</b>	<b>4/30/2019</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			3/31/2019	INVI-1130	PD 03/19 Photo Enforcement	32,240.00	
<b>13939</b>	<b>4/30/2019</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$28.35</b>
503.0000.04.518.80.45.002			4/18/2019	5056421595	IT 03/18-04/17 Add'l Images	28.35	
<b>13940</b>	<b>4/30/2019</b>	<b>005997</b>		<b>SCHEID, ELIZABETH</b>			<b>\$425.38</b>
001.0000.11.569.50.43.002			4/19/2019	03/24-03/29/19 Hotel	PKSR Nat'l Emerg. Mgmt Adv.	425.38	
<b>13941</b>	<b>4/30/2019</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$490.20</b>
001.0000.11.569.50.41.001			4/23/2019	03/13-04/17/19	PKSR 03/13-04/17 Instructor	490.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13942</b>	<b>4/30/2019</b>	<b>012237</b>		<b>SLOAN, DEREK</b>			<b>\$103.00</b>
001.0000.02.523.30.43.004			4/24/2019	05/05-05/08 Per Diem	MC WA Misdemeanant Prob Conf S	103.00	
<b>13943</b>	<b>4/30/2019</b>	<b>011411</b>		<b>SMARSH INC,</b>			<b>\$1,043.18</b>
503.0000.04.518.80.41.090			3/31/2019	INV00491512	IT 03/19 Archiving Platform Co	1,043.18	
<b>13944</b>	<b>4/30/2019</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$35.39</b>
502.0000.17.518.35.31.001			4/10/2019	106294	PKFC Airflow Sensor	35.39	
<b>13945</b>	<b>4/30/2019</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$1,806.39</b>
001.0000.15.521.22.31.008			4/1/2019	201904SU005	PD Jumpsuit, Name Tag, Badge,	536.67	
001.0000.15.521.22.31.008			4/3/2019	2019104SU047	PD Jumpsuits, Name Tag,	1,235.01	
001.0000.15.521.22.31.008			3/28/2019	201903SU382	PD Jumpsuit Repair For Cannon	34.71	
<b>13946</b>	<b>4/30/2019</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$82.43</b>
501.0000.51.521.10.48.005			4/12/2019	30766	PDFL Windshield	82.43	
<b>13947</b>	<b>4/30/2019</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$412.02</b>
001.0000.07.558.65.49.004			4/22/2019	04/22/19 Reimb	CD Website Annual Renewal	146.96	
001.0000.07.558.65.43.004			4/30/2019	05/01-05/03/19 Meals	CD PAW Annual Conference: Spei	56.00	
001.0000.07.558.65.43.002			4/30/2019	05/01-05/03/19 Hotel	CD PAW Annual Conference: Spei	209.06	
<b>13948</b>	<b>4/30/2019</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			4/18/2019	482477812-137	IT 03/15-04/14 Phone	120.47	
<b>13949</b>	<b>4/30/2019</b>	<b>011097</b>		<b>ST. PIERRE, KATHERINE</b>			<b>\$64.00</b>
001.0000.09.518.10.43.004			4/30/2019	05/01-05/03/19 Meals	HR AWC Labor Relations: St. Pi	64.00	
<b>13950</b>	<b>4/30/2019</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,310.77</b>
401.0000.41.531.10.31.001			4/14/2019	3411082525	PWSW Office Supplies	9.88	
101.0000.21.544.20.31.001			4/13/2019	3411013344	PKST Office Supplies	182.41	
401.0000.41.531.10.31.001			4/13/2019	3411013345	PWSW Office Supplies	49.59	
401.0000.41.531.10.31.001			4/13/2019	3411013347	PWSW Office Supplies	21.28	
101.0000.21.544.20.31.001			4/10/2019	3410676949	PWST/PWSW Office Supplies	242.98	
401.0000.41.531.10.31.001			4/10/2019	3410676949	PWST/PWSW Office Supplies	242.98	
001.0000.06.515.30.31.001			4/3/2019	3409837274	LG Office Supplies	46.76	
001.0000.15.521.10.31.001			4/3/2019	3409837275	PD Supplies	64.20	
001.0000.99.518.40.31.001			4/2/2019	3409769235	ND Office Supplies	332.33	

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001.0000.06.515.30.31.001			4/6/2019	3410545006	LG Heater	29.00	
001.0000.09.518.10.31.001			4/6/2019	3410545007	HR Office Supplies	4.75	
001.0000.15.521.10.31.001			3/27/2019	3408991626	PD Supplies	84.61	
<b>13951</b>	<b>4/30/2019</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$724.50</b>
001.0000.06.515.30.41.001			4/16/2019	102984	LG 03/31 General Labor	724.50	
<b>13952</b>	<b>4/30/2019</b>	<b>009243</b>		<b>SURPLUS AMMO &amp; ARMS, LLC,</b>			<b>\$598.91</b>
001.0000.15.521.22.31.008			4/1/2019	19-0082	PD Mid-Ride Retention Duty Ho	598.91	
<b>13953</b>	<b>4/30/2019</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$177,222.00</b>
501.0000.51.521.10.48.005			4/15/2019	34927	PDFL Other	4,420.38	
501.0000.51.521.10.48.005			4/15/2019	34927	PDFL Brakes	1,135.61	
501.0000.51.521.10.48.005			4/15/2019	34927	PDFL Tires	771.76	
501.0000.51.521.10.48.005			4/15/2019	34927	PDFL Detail	335.20	
501.0000.51.521.10.48.005			4/15/2019	34927	PDLF Safety Inspection	52.19	
501.0000.51.521.10.48.005			4/15/2019	35187	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			4/15/2019	35187	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			4/15/2019	35187	PDFL Other	773.09	
501.0000.51.521.10.48.005			4/15/2019	35187	PDFL Brakes	499.79	
501.0000.51.521.10.48.005			4/15/2019	35187	PDFL Tires	765.45	
501.0000.51.521.10.48.005			4/15/2019	35221	PDFL Oil Change	89.77	
501.0000.51.521.10.48.005			4/15/2019	35221	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			4/15/2019	35221	PDFL Tires	662.53	
501.0000.51.521.10.48.005			4/15/2019	35221	PDFL Wheels	53.58	
501.0000.51.521.10.48.005			4/15/2019	35229	PDFL Oil Change	78.00	
501.0000.51.521.10.48.005			4/15/2019	35229	PDFL Safety Inspection	168.06	
501.0000.51.521.10.48.005			4/15/2019	35229	PDFL Tires	813.05	
501.0000.51.521.10.48.005			4/15/2019	35229	PDFL Battery	379.89	
501.0000.51.521.10.48.005			4/15/2019	35229	PDFL Other	135.53	
501.0000.51.521.10.48.005			4/15/2019	35229	PDFL Wipers	51.12	
501.0000.51.521.10.48.005			4/15/2019	35238	PDFL Oil Change	87.67	
501.0000.51.521.10.48.005			4/15/2019	35238	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			4/15/2019	35238	PDFL Other	487.98	
501.0000.51.521.10.48.005			4/15/2019	35238	PDFL Brakes	941.29	
501.0000.51.521.10.48.005			4/15/2019	35238	PDFL Tire Rotation	80.22	
501.0000.51.521.10.48.005			4/15/2019	35245	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			4/15/2019	35245	PDFL Safety Inspection	837.87	
501.0000.51.521.10.48.005			4/15/2019	35245	PDFL Brakes	25.55	

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501.0000.51.521.10.48.005			4/15/2019	35245	PDFL Other	28.85	
501.0000.51.521.10.48.005			4/15/2019	35250	PDFL Other	323.55	
501.0000.51.521.10.48.005			4/15/2019	35251	PDFL Other	98.09	
501.0000.51.521.10.48.005			4/16/2019	34862	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			4/16/2019	34862	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			4/16/2019	34862	PDFL Wipers	30.82	
501.0000.51.521.10.48.005			4/16/2019	34862	PDFL Other	2,116.26	
501.0000.51.521.10.48.005			4/16/2019	34862	PDFL Alignment	98.90	
501.0000.51.521.10.48.005			4/16/2019	35252	PDFL Oil Change	74.11	
501.0000.51.521.10.48.005			4/16/2019	35252	PDFL Safety Inspection	815.27	
501.0000.51.521.10.48.005			4/16/2019	35288	PDFL Other	121.16	
504.0000.09.518.35.48.001			4/16/2019	35293	RM PDFL CI #2019-010	2,613.43	
501.0000.51.521.10.48.005			4/17/2019	35206	PDFL Oil Change	76.48	
501.0000.51.521.10.48.005			4/17/2019	35206	PDFL Safety Inspection	450.18	
501.0000.51.521.10.48.005			4/17/2019	35206	PDFL Brakes	834.05	
501.0000.51.521.10.48.005			4/17/2019	35206	PDFL Transmission	629.21	
501.0000.51.521.10.48.005			4/17/2019	35206	PDFL Tires	205.64	
501.0000.51.521.10.48.005			4/17/2019	35206	PDFL Wipers	56.40	
501.0000.51.521.10.48.005			4/17/2019	35206	PDFL Key	49.76	
501.0000.51.521.10.48.005			4/17/2019	35206	PDFL Electrical	58.43	
501.0000.51.521.10.48.005			4/17/2019	35206	PDFL Other	25.03	
501.9999.51.594.21.64.005			4/19/2019	34222	PDFL New Build	17,324.91	
501.9999.51.594.21.64.005			4/19/2019	34329	PDFL New Build	17,190.87	
501.9999.51.594.21.64.005			4/19/2019	34330	PDFL New Build	17,102.54	
501.9999.51.594.21.64.005			4/19/2019	34331	PDFL New Build	17,161.28	
501.9999.51.594.21.64.005			4/19/2019	34333	PDFL New Build	16,464.03	
501.9999.51.594.21.64.005			4/19/2019	34334	PDFL New Build	17,648.69	
501.9999.51.594.21.64.005			4/19/2019	34335	PDFL New Build	21,723.34	
501.9999.51.594.21.64.005			4/19/2019	34345	PDFL New Build	15,859.10	
501.0000.51.521.10.48.005			4/19/2019	34907	PDFL Strip Out	3,954.84	
501.0000.51.521.10.48.005			4/19/2019	35145	PDFL Other	535.66	
501.0000.51.521.10.48.005			4/19/2019	35249	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			4/19/2019	35249	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			4/19/2019	35249	PDFL Brakes	689.77	
501.0000.51.521.10.48.005			4/19/2019	35249	PDFL Other	83.34	
501.0000.51.521.10.48.005			4/19/2019	35249	PDFL Tire Rotation	33.51	
501.0000.51.521.10.48.005			4/19/2019	35269	PDFL Car Maint	671.15	
501.0000.51.521.10.48.005			4/19/2019	35270	PDFL Other	47.60	

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501.0000.51.521.10.48.005			4/19/2019	35277	PDFL Car Maint	2,375.52	
501.0000.51.521.10.48.005			4/19/2019	35289	PDFL Car Maint	465.34	
501.0000.51.521.10.48.005			4/19/2019	35296	PDFL Car Maint	1,856.33	
501.0000.51.521.10.48.005			4/19/2019	35309	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			4/19/2019	35309	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			4/19/2019	35309	PDFL Other	172.51	
501.0000.51.521.10.48.005			4/19/2019	35309	PDFL Tires	718.32	
501.0000.51.521.10.48.005			4/23/2019	35178	PDFL Strip Out	848.86	
501.0000.51.521.10.48.005			4/23/2019	35213	PDFL Strip Out	858.66	
501.0000.51.521.10.48.005			4/23/2019	35292	PDFL Oil Change	82.85	
501.0000.51.521.10.48.005			4/23/2019	35292	PDFL Safety Inspection	22.73	
501.0000.51.521.10.48.005			4/23/2019	35292	PDFL Battery	202.14	
501.0000.51.521.10.48.005			4/23/2019	35292	PDFL Tire Rotation	32.07	
501.0000.51.521.10.48.005			4/23/2019	35319	PDFL Electrical	147.13	
<b>13954</b>	<b>4/30/2019</b>	<b>000535</b>		<b>TACOMA COMMUNITY HOUSE,</b>			<b>\$6,945.94</b>
001.0000.11.565.10.41.020			4/15/2019	Q1/19	PKHS AG 2019-073 Q1/19 Client	6,945.94	
<b>13955</b>	<b>4/30/2019</b>	<b>000540</b>		<b>TACOMA RUBBER STAMP,</b>			<b>\$92.84</b>
105.0001.07.559.20.41.001			4/19/2019	I-638270-1	CD Trodat Stamp	32.24	
001.0000.07.558.50.31.001			4/15/2019	I-637935-1	CD Stamp	60.60	
<b>13956</b>	<b>4/30/2019</b>	<b>011977</b>		<b>THE BEECHER'S FOUNDATION,</b>			<b>\$12,250.00</b>
001.9999.11.565.10.41.020			3/26/2019	2nd Pmt For 2018	PK AG 2018-150 2018 Pure Food	12,250.00	
<b>13957</b>	<b>4/30/2019</b>	<b>012340</b>		<b>TIGER MOUNTAIN WOODCRAFTS,</b>			<b>\$98.91</b>
001.0000.15.521.40.31.001			2/20/2019	02/20/19	PD Cutting Stands	98.91	
<b>13958</b>	<b>4/30/2019</b>	<b>006610</b>		<b>TITUS-WILL FORD SALES, INC,</b>			<b>\$1,180.86</b>
501.0000.51.521.10.48.005			4/10/2019	103462	PDFL Exhaust	800.67	
501.0000.51.521.10.48.005			4/10/2019	103462	PDFL Diagnostic	380.19	
<b>13959</b>	<b>4/30/2019</b>	<b>008186</b>		<b>TRCVB,</b>			<b>\$5,952.34</b>
104.0015.01.557.30.41.001			3/31/2019	Lakewood 2019-03	HM AG 2019-015 03/19 Lodging T	5,952.34	
<b>13960</b>	<b>4/30/2019</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$109.40</b>
503.0000.04.518.80.49.004			4/15/2019	020-19874	IT 05/15-06/14 CaseloadPRO	109.40	
<b>13961</b>	<b>4/30/2019</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$992.00</b>



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001.0000.02.237.10.00.004			4/18/2019	03/19 Bldg Code	MC 03/19 State Bldg Code	992.00	
<b>13962</b>	<b>4/30/2019</b>	<b>009957</b>		<b>WASHINGTON TRACTOR INC,</b>			<b>\$1,588.41</b>
501.0000.51.548.79.48.005			4/24/2019	1802999	PKFL Equipment Maint	1,588.41	
<b>13963</b>	<b>4/30/2019</b>	<b>011658</b>		<b>WASHINGTON TRUST BANK,</b>			<b>\$6,071.28</b>
302.0000.00.223.40.00.000			4/29/2019	AG 2018-139 Ret # 3	PWCP AG 2018-139 Retainage 230	6,071.28	
<b>13964</b>	<b>4/30/2019</b>	<b>005567</b>		<b>WESTBY, CHRIS</b>			<b>\$125.00</b>
001.0000.15.521.40.49.001			4/15/2019	04/15/19 Reimb	PD Kiwanis Dues Reimbursement	125.00	
<b>13965</b>	<b>4/30/2019</b>	<b>011918</b>		<b>WHITE &amp; SMITH, LLC,</b>			<b>\$18,236.25</b>
192.0004.07.558.60.41.001			4/15/2019	3000	SSMP AG 2018-119 MIAO	3,236.25	
192.0000.00.558.60.41.001			4/15/2019	3000	SSMP MIAO & Lighting Study	15,000.00	
<b>13966</b>	<b>4/30/2019</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$1,170.10</b>
101.0000.11.542.64.31.001			4/19/2019	27520	PKST Supplies	1,170.10	
<b>13967</b>	<b>5/15/2019</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$703.92</b>
001.0000.15.521.22.31.008			4/19/2019	73300	PD Pants, Shirts For S. Brown	351.96	
001.0000.15.521.22.31.008			4/19/2019	73301	PD Pants, Shirts For T. Elisar	351.96	
<b>13968</b>	<b>5/15/2019</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$519.50</b>
105.0001.07.559.20.41.001			5/10/2019	5205416.100	AB 19-2-06456-6 Svc Of Process	125.00	
105.0001.07.559.20.41.001			5/8/2019	5194118.100	AB 19-2-06639-9 Svc Of Process	74.50	
001.0000.06.515.30.41.001			4/24/2019	5116819.100	LG/PD 04/19 Monthly Retainer	97.50	
001.0000.15.521.10.41.001			4/24/2019	5116819.100	LG/PD 04/19 Monthly Retainer	97.50	
105.0001.07.559.20.41.001			4/26/2019	5132882.100	LG 19-2-06456-6 Svc Of Process	125.00	
<b>13969</b>	<b>5/15/2019</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$884.18</b>
503.0000.04.518.80.42.001			5/8/2019	16132765	IT 05/08-06/07 Phone	884.18	
<b>13970</b>	<b>5/15/2019</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$12,756.71</b>
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	40.76	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	130.87	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	62.41	
180.0000.15.521.21.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	85.97	
180.0000.15.521.21.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	68.78	
180.0000.15.521.21.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	45.21	

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180.0000.15.521.21.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	38.53	
180.0000.15.521.21.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	22.93	
181.0000.15.521.30.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	49.35	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	49.35	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	71.64	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	143.60	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	183.09	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	144.88	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	140.10	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	160.16	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	27.38	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	95.84	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	237.21	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	103.48	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	258.87	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	234.03	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	36.30	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	205.69	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	158.89	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	122.91	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	205.69	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	240.72	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	96.48	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	82.15	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	69.73	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	43.62	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	201.23	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	74.51	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	147.11	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	136.60	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	163.98	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	23.24	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	65.59	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	32.48	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	149.33	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	49.04	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	270.65	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	30.57	

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501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	78.65	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	104.12	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	169.39	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	159.20	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	69.41	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	50.31	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	175.76	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	203.78	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	34.07	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	93.29	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	157.61	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	187.86	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	155.38	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	202.51	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	129.27	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	40.12	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	114.31	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	262.69	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	78.01	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	29.29	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	76.10	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	63.68	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	324.14	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	21.02	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	39.48	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	178.31	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	184.36	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	142.33	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	196.46	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	149.33	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	35.98	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	112.40	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	69.73	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	55.40	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	121.95	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	45.21	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	18.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	182.77	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	144.88	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	273.83	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	258.55	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	32.80	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	47.76	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	57.63	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	94.25	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	109.21	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	317.45	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	107.94	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	202.19	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	69.41	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	107.94	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	127.05	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	158.89	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	163.98	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	178.31	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	98.39	
180.0000.15.521.21.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	44.90	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	107.94	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	91.07	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	108.26	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	52.22	
180.0000.15.521.21.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	45.85	
501.0000.51.521.10.32.001			4/26/2019	1422809-IN	PDFL 4/12-25/19	82.75	
<b>13971</b>	<b>5/15/2019</b>	<b>012342</b>		<b>AUTO SHIELD LLC,</b>			<b>\$2,100.00</b>
501.9999.51.594.21.64.005			4/5/2019	8109	PDFL New Build	525.00	
501.9999.51.594.21.64.005			4/5/2019	8109	PDFL New Build	525.00	
501.9999.51.594.21.64.005			4/5/2019	8109	PDFL New Build	525.00	
501.9999.51.594.21.64.005			4/5/2019	8109	PDFL New Build	525.00	
<b>13972</b>	<b>5/15/2019</b>	<b>003946</b>		<b>BATTERIES PLUS,</b>			<b>\$46.60</b>
503.0000.04.518.80.31.001			4/22/2019	P13838806	IT Batteries	46.60	
<b>13973</b>	<b>5/15/2019</b>	<b>010749</b>		<b>BRANDSTETTER, MICHAEL</b>			<b>\$1,110.00</b>
001.0000.01.573.90.43.001			5/10/2019	04/15-04/24/19 Air	CC Gaya Culture Festival: Bran	1,110.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>13974</b>	<b>5/15/2019</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$8,381.96</b>
502.0000.17.518.30.41.001			4/20/2019	6491	PK/PKFC AG 2017-153 04/19 Cust	4,524.21	
502.0000.17.521.50.48.001			4/20/2019	6491	PK/PKFC AG 2017-153 04/19 Cust	2,309.72	
502.0000.17.542.65.49.010			4/20/2019	6491	PK/PKFC AG 2017-153 04/19 Cust	1,098.96	
001.0000.11.576.81.41.001			4/20/2019	6491	PK/PKFC AG 2017-153 04/19 Cust	449.07	
<b>13975</b>	<b>5/15/2019</b>	<b>008544</b>		<b>CASCADE ENGINEERING SERVICES,</b>			<b>\$100.81</b>
001.0000.15.521.70.41.001			4/20/2019	ML-19042017236	PD 04/12 Eval Fee	100.81	
<b>13976</b>	<b>5/15/2019</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$248.05</b>
503.0000.04.518.80.42.001			5/1/2019	253-584-2263 463B	IT 05/01-06/01 Phone	69.41	
503.0000.04.518.80.42.001			5/1/2019	253-584-5364 399B	IT 05/01-06/01 Phone	47.75	
503.0000.04.518.80.42.001			5/2/2019	253-581-8220 448B	IT 05/02-06/02 Phone	47.75	
503.0000.04.518.80.42.001			4/23/2019	206-T31-6789 758B	IT 04/23-05/23 Phone	83.14	
<b>13977</b>	<b>5/15/2019</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$525.16</b>
001.0000.11.569.50.31.001			5/2/2019	985902-1	PKSR Office Supplies	75.78	
001.0000.15.521.10.31.001			5/2/2019	985935-0	PD Paper	379.05	
001.0000.11.569.50.31.001			5/1/2019	985902-0	PKSR Office Supplies	70.33	
<b>13978</b>	<b>5/15/2019</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$10,083.58</b>
101.0000.11.542.63.47.006			5/1/2019	100223530 05/01/19	PKST 04/02-04/30 9315 GLD SW	2,171.79	
101.0000.11.542.63.47.006			5/3/2019	100230265 05/03/19	PKST 03/02-04/30 8200 Tac Mall	50.41	
101.0000.11.542.64.47.005			5/3/2019	100233510 05/03/19	PKST 03/02-04/30 2310 84th St	37.66	
101.0000.11.542.64.47.005			5/9/2019	100463729 05/09/19	PKST 03/12-05/08 8203 Custer R	4.01	
101.0000.11.542.64.47.005			5/7/2019	100230603 05/07/19	PKST 03/05-05/01 7429 Custer R	50.04	
101.0000.11.542.63.47.006			5/7/2019	100230616 05/07/19	PKST 03/05-05/01 7400 Custer R	50.37	
101.0000.11.542.64.47.005			4/26/2019	100707975 04/26/19	PKST 03/26-04/23 7403 Lkwd Dr	36.20	
502.0000.17.518.35.47.005			4/30/2019	100113209 04/30/19	PKFC 03/29-04/26 6000 Main St	7,306.80	
101.0000.11.542.63.47.006			4/30/2019	100218262 04/30/19	PKST 03/29-04/26 10601 Main St	62.53	
101.0000.11.542.63.47.006			4/30/2019	100218270 04/30/19	PKST 03/29-04/26 10602 Main St	10.94	
101.0000.11.542.64.47.005			4/30/2019	100218275 04/30/19	PKST 03/26-04/26 10511 GLD SW	65.27	
101.0000.11.542.64.47.005			4/30/2019	100228664 04/30/19	PKST 02/26-04/24 7500 Steil Bl	66.47	
101.0000.11.542.64.47.005			4/30/2019	100228754 04/30/19	PKST 02/23-04/23 11199 GLD SW	53.76	
101.0000.11.542.64.47.005			4/30/2019	100228973 04/30/19	PKST 02/23-04/23 10699 GLD SW	53.06	
101.0000.11.542.64.47.005			4/30/2019	100254732 04/30/19	PKST 03/26-04/23 11023 GLD SW	19.63	
101.0000.11.542.63.47.006			4/30/2019	101088135 04/30/19	PKST 02/26-04/24 8104 Phillips	44.64	
<b>13979</b>	<b>5/15/2019</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$1,150.28</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	12.96	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	12.96	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	25.71	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ultt Car Wash	18.63	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	12.88	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	18.63	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	12.96	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ultt Car Wash	12.15	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	18.63	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ultt Car Wash	25.70	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	12.96	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
181.0000.15.521.21.48.001			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
181.0000.15.521.21.48.001			4/30/2019	W-464	PDFL Self-serve Car Wash	15.39	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	12.96	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	12.96	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	18.63	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	25.11	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ultt Car Wash	12.15	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Self-serve Car Wash	13.28	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ultt Car Wash	18.63	
180.0000.15.521.21.48.001			4/30/2019	W-464	PDFL Ultt Car Wash	12.15	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	12.96	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Self-serve Car Wash	8.00	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	31.59	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ultt Car Wash	12.15	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	6.48	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	18.63	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	25.92	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ultt Car Wash	12.15	
501.0000.51.521.10.48.005			4/30/2019	W-464	PDFL Ext Car Wash	31.59	
181.0000.15.521.21.48.001			5/3/2019	4520	PDFL Oil Change	108.20	
501.0000.51.521.10.48.005			5/3/2019	4520	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			5/3/2019	4520	PDFL Oil Change	81.21	
501.0000.51.521.10.48.005			5/3/2019	4520	PDFL Oil Change	90.10	
501.0000.51.548.79.48.005			4/30/2019	4505	PKFL Car Maint	139.47	
<b>13980</b>	<b>5/15/2019</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$886.20</b>
301.0013.11.594.76.44.001			4/23/2019	3347095	PK 04/16-04/23 Ft. Steilacoom	394.80	
302.0004.21.595.30.44.001			4/23/2019	3347096	PWCP 04/16-04/23 Roadway Patch	491.40	
<b>13981</b>	<b>5/15/2019</b>	<b>012028</b>		<b>DAY WIRELESS SYSTEMS,</b>			<b>\$653.91</b>
501.0000.51.521.10.48.005			4/22/2019	486563	PDFL Other	93.42	
001.0000.15.521.70.41.001			4/12/2019	486027	PD 04/11 Calibration	76.93	
001.0000.15.521.70.41.001			4/30/2019	486562	PD 04/18-04/27 Calibration	76.93	
001.0000.15.521.70.41.001			4/30/2019	487221	PD 04/27 Calibration	406.63	
<b>13982</b>	<b>5/15/2019</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$27,259.60</b>
503.0015.04.518.80.35.030			5/4/2019	10313509328	IT - Dell OptiPlex 3060	9,063.55	
503.0015.04.518.80.35.030			5/4/2019	10313509328	IT - Dell Micro VESA mount box	331.37	
503.0015.04.518.80.35.030			5/4/2019	10313509328	Sales Tax	897.30	
503.0015.04.518.80.35.030			5/4/2019	10313509328	Sales Tax	32.81	
503.0015.04.518.80.35.030			5/7/2019	10313668021	IT - Dell Latitude 5290 tablet	8,235.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0015.04.518.80.35.030			5/7/2019	10313668021	Sales Tax	815.36	
503.0000.04.518.80.31.001			5/6/2019	10313657921	IT USB Cable	45.64	
503.0015.04.518.80.35.030			5/10/2019	10314856272	IT Dell Latitude Rugged Extrem	7,131.60	
503.0015.04.518.80.35.030			5/10/2019	10314856272	Sales Tax	706.02	
<b>13983</b>	<b>5/15/2019</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$100.00</b>
001.0000.99.518.40.42.002			5/3/2019	288852	ND 04/19 Daily Mail	100.00	
<b>13984</b>	<b>5/15/2019</b>	<b>003950</b>		<b>EMERGENCY FOOD NETWORK OF,</b>			<b>\$250.00</b>
001.0000.11.237.26.00.000			5/8/2019	2001212.002	PK Pavilion Deposit Refund	250.00	
<b>13985</b>	<b>5/15/2019</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$77.01</b>
101.0000.11.542.64.31.001			4/24/2019	WALA238834	PKST Maint. Supplies	73.38	
502.0000.17.518.35.31.001			4/26/2019	WALA238877	PKFC Maint. Supplies	3.63	
<b>13986</b>	<b>5/15/2019</b>	<b>012351</b>		<b>FERGUSON ENTERPRISES INC,</b>			<b>\$20.02</b>
302.0063.21.595.30.63.001			4/24/2019	7151198	PWCP 2X6 SS Rep Clamp	20.02	
<b>13987</b>	<b>5/15/2019</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$4.69</b>
302.0004.21.595.30.63.001			4/25/2019	0760745	PWCP 4 PVC Swr Rh Thrd Co Plug	4.69	
<b>13988</b>	<b>5/15/2019</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$655.89</b>
401.0000.11.531.10.48.001			4/23/2019	66060971	PWSW Clogged Sink Drain	331.35	
502.0000.17.521.50.41.001				66035874A	PKFC Duplicate Payment Inv #66	-533.02	
401.0000.11.531.10.48.001			4/11/2019	66059545	PWSW Pump Inspection	230.79	
502.0000.17.521.50.48.001			5/3/2019	66062181	PKFC PD 5 Bathroom B/U	626.77	
<b>13989</b>	<b>5/15/2019</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,925.54</b>
001.0000.03.513.10.41.001			4/30/2019	04/19 1014	CM AG 2018-189 04/19 Gov'tl Af	4,935.69	
192.0000.00.558.60.41.001			4/30/2019	04/19 1185	SSMP AG 2018-125 04/19 Gov'tl	2,989.85	
<b>13990</b>	<b>5/15/2019</b>	<b>011141</b>		<b>GRAY LUMBER COMPANY,</b>			<b>\$2,566.17</b>
301.0013.11.594.76.63.001				24023	PK Lumber (Credit Inv. 309989	-2,573.18	
301.0013.11.594.76.63.001			4/30/2019	309989	PK Lumber	2,573.18	
301.0013.11.594.76.63.001			5/9/2019	311965	PK Lumber	2,566.17	
<b>13991</b>	<b>5/15/2019</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$3,501.91</b>
301.0004.11.594.76.63.001			5/8/2019	9310018139	PK Screws, Locking Ties	39.91	
101.0000.11.542.64.31.001			5/7/2019	9309992676	PKST Maint. Supplies	228.84	



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101.0000.11.542.64.35.014			5/7/2019	939992675	PKST Type 1 & 2 Non-Slip Compl	3,233.16	
<b>13992</b>	<b>5/15/2019</b>	<b>011891</b>		<b>GSO DELIVERY SERVICE INC,</b>			<b>\$777.33</b>
001.0000.99.518.40.42.002			4/30/2019	3901675	ND 04/19 Mail P/u	777.33	
<b>13993</b>	<b>5/15/2019</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$4,600.00</b>
001.0000.06.515.31.41.001			5/7/2019	1036	LG AG 2019-002 04/29-05/03 Pro	1,350.00	
001.0000.06.515.31.41.001			5/13/2019	1037	LG AG 2019-002 05/06-05/10 Pro	1,225.00	
001.0000.06.515.31.41.001			4/29/2019	1033	LG AG 2019-002 04/22-04/26 Pro	575.00	
001.0000.06.515.31.41.001			3/31/2019	1027	LG AG 2019-002 03/25-03/29 Pro	1,450.00	
<b>13994</b>	<b>5/15/2019</b>	<b>008765</b>		<b>HOLDEN POLYGRAPH LLC,</b>			<b>\$600.00</b>
001.0000.15.521.40.41.001			5/1/2019	160	PD 04/29 Polygraph Testing - J	300.00	
001.0000.15.521.40.41.001			5/2/2019	161	PD 05/2 Polgraph Testing - Jam	300.00	
<b>13995</b>	<b>5/15/2019</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$1,220.82</b>
001.0000.11.576.80.35.001			5/3/2019	3N097904	PKFC Backpack Blow Tube Thrott	553.88	
001.0000.11.576.80.31.001			5/3/2019	3N098096	PKFC Maint. Supplies	24.47	
001.0000.11.576.81.31.001			5/1/2019	3N097954	PKFC Maint. Supplies	113.48	
001.0000.11.542.70.31.001			5/9/2019	3N098435	PKST BackPack Sprayer	116.92	
001.0000.11.576.80.31.001			4/26/2019	3N097755	PKFC Herbicide	194.47	
001.0000.11.542.70.31.001			4/24/2019	3N097654	PKST Maint. Supplies	217.60	
<b>13996</b>	<b>5/15/2019</b>	<b>007151</b>		<b>HORST, RUDY</b>			<b>\$99.00</b>
001.0000.11.569.50.41.001			5/13/2019	04/15-05/06/19	PKSR 04/15-05/06 Instructor	99.00	
<b>13997</b>	<b>5/15/2019</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$50,795.81</b>
001.0000.02.512.51.41.004			5/7/2019	04/19	MC AG 2019-001 04/19 Public De	44,166.66	
195.0021.02.512.50.49.003			5/7/2019	04/19	MC 04/19 Public Defender Svcs	681.60	
001.9999.02.512.51.41.001			5/7/2019	04/19	MC 04/19 Public Defender Svcs	5,947.55	
<b>13998</b>	<b>5/15/2019</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$11,710.83</b>
001.0000.15.554.30.41.008			5/1/2019	IVC0002069	PD AG 2019-030 05/19 Animal Sh	11,710.83	
<b>13999</b>	<b>5/15/2019</b>	<b>011985</b>		<b>JAMES GUERRERO ARCHITECT INC,</b>			<b>\$3,870.00</b>
301.0004.11.594.76.41.001			4/29/2019	3783	PK AG 2019-035 Ft. Steilacoom	3,870.00	
<b>14000</b>	<b>5/15/2019</b>	<b>003820</b>		<b>KNIGHT FIRE PROTECTION INC,</b>			<b>\$2,165.03</b>
502.0000.17.518.35.41.001			5/3/2019	66313	PKFC CH Report Of Inspection/T	2,165.03	

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<b>14001</b>	<b>5/15/2019</b>	<b>010946</b>		<b>KRAUS, THO</b>			<b>\$236.00</b>
001.0000.04.514.20.43.004			5/15/2019	05/18-05/22/19 Meals	FN GFOA Annual Conf: Kraus	236.00	
<b>14002</b>	<b>5/15/2019</b>	<b>011410</b>		<b>L.N. CURTIS AND SONS,</b>			<b>\$879.09</b>
001.9999.15.521.26.35.010			5/2/2019	INV279856	PD Enforcer Ram 37lb w/lights	799.90	
001.9999.15.521.26.35.010			5/2/2019	INV279856	Sales Tax	79.19	
<b>14003</b>	<b>5/15/2019</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$8,620.13</b>
401.0000.41.531.10.47.005			4/30/2019	67044-057 04/30/19	PWSW 03/24-04/24 5118 Seattle	54.04	
101.0000.11.542.63.47.006			4/30/2019	148	PKST Q1/19 Power Usage: LED St	7,958.20	
101.0000.11.542.64.47.005			4/28/2019	67044-028 04/28/19	PKST 03/24-04/24 Pac Hwy SW &	71.27	
401.0000.41.531.10.47.005			4/28/2019	67044-037 04/28/19	PWSW 03/24-04/24 Pac Hwy SW	46.01	
101.0000.11.542.64.47.005			4/28/2019	67044-038 04/28/19	PKST 03/24-04/24 BP Way & Pac	73.14	
001.0000.11.576.80.47.005			4/28/2019	67044-041 04/28/19	PKFC 03/24-04/24 4721 127th St	36.85	
101.0000.11.542.64.47.005			4/28/2019	67044-043 04/28/19	PKST 03/24/04/24 BPW SW & San	167.24	
101.0000.11.542.64.47.005			4/28/2019	67044-054 04/28/19	PKST 03/24-04/24 11417 Pac Hwy	68.95	
101.0000.11.542.64.47.005			4/28/2019	67044-055 04/28/19	PKST 03/24-04/24 11424 Pac Hwy	71.10	
101.0000.11.542.64.47.005			4/28/2019	67044-056 04/28/19	PKST 03/24-04/24 11517 Pac Hwy	73.33	
<b>14004</b>	<b>5/15/2019</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$4,602.41</b>
101.0000.11.544.90.31.001			4/29/2019	579754	PKST Maint. Supplies	28.01	
001.0000.11.542.70.31.001			4/26/2019	579477	PKST Geraniums	2,926.53	
001.0000.11.542.70.31.001			4/26/2019	579490	PKST Maint. Suppiles	10.51	
001.0000.11.576.81.31.001			4/26/2019	579514	PKFC Maint. Supplies	1,089.71	
001.0000.11.576.80.31.001			4/25/2019	579432	PKFC Maint. Supplies	165.34	
101.0000.11.544.90.31.001			4/23/2019	579193	PKST Maint. Supplies	42.51	
001.0000.11.576.80.31.001			4/30/2019	579795	PKFC Maint. Supplies	61.66	
001.0000.11.576.80.31.001			5/3/2019	580220	PKFC Maint. Supplies	172.94	
001.0000.11.576.80.31.001			5/3/2019	580258	PKFC Maint. Supplies	45.88	
001.0000.11.576.81.31.001			5/10/2019	580967	PKFC Miant. Supplies	29.69	
001.0000.11.576.80.31.001			5/6/2019	580406	PKFC Maint. Supplies	29.63	
<b>14005</b>	<b>5/15/2019</b>	<b>002021</b>		<b>LAKWOOD HISTORICAL SOCIETY,</b>			<b>\$5,145.46</b>
104.0008.01.557.30.41.001			4/29/2019	04/29/19	HM AG 2019-013 Q1/19 Lodging	5,145.46	
<b>14006</b>	<b>5/15/2019</b>	<b>005490</b>		<b>LAKWOOD PLAYHOUSE,</b>			<b>\$1,173.80</b>
104.0013.01.557.30.41.001			5/6/2019	04/11-05/06/19	HM AG 2019-021 Thru 05/06 Lodg	1,173.80	

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<b>14007</b>	<b>5/15/2019</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$76.93</b>
001.0000.15.521.10.41.070			4/19/2019	197191	PD 04/18 Towing	76.93	
<b>14008</b>	<b>5/15/2019</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$1,060.54</b>
001.0000.11.571.20.44.001			4/23/2019	25264	PKRC Digitally Printed Banner	241.78	
501.9999.51.594.21.64.005			5/6/2019	25317	PDFL New Build	159.36	
501.0000.51.521.10.48.005			5/6/2019	25317	PDFL New Build	159.36	
501.0000.51.521.10.48.005			5/6/2019	25317	PDFL New Build	159.36	
501.0000.51.521.10.48.005			5/6/2019	25317	PDFL New Build	159.34	
501.0000.51.521.10.48.005			5/3/2019	25313	PDFL Car Maint	181.34	
<b>14009</b>	<b>5/15/2019</b>	<b>002390</b>		<b>LASA,</b>			<b>\$3,526.21</b>
001.0000.11.565.10.41.020			3/31/2019	Q1/19 COL Prev	PKHS AG 2019-078 Q1/19 Homeles	3,526.21	
<b>14010</b>	<b>5/15/2019</b>	<b>011849</b>		<b>LAW OFFICE DENA M.P. BURKE,</b>			<b>\$1,739.00</b>
001.0000.06.515.31.41.001			4/29/2019	19-2019	LG AG 2018-188 04/23-04/25 Pro	799.00	
001.0000.06.515.31.41.001			5/6/2019	20-2019	LG AG 2018-188 04/29-05/02 Pro	940.00	
<b>14011</b>	<b>5/15/2019</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$672.59</b>
503.0000.04.518.80.49.004			4/30/2019	3091995366	IT 04/19 Lexisnexis	672.59	
<b>14012</b>	<b>5/15/2019</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$9.34</b>
001.0000.15.521.10.41.001			4/30/2019	1226184-20190430	PD 04/19 Person Searches	9.34	
<b>14013</b>	<b>5/15/2019</b>	<b>002991</b>		<b>LIM, VANNARA S</b>			<b>\$128.12</b>
001.0000.02.512.51.49.009			4/29/2019	04/29/19	MC 04/29 Interpreter	128.12	
<b>14014</b>	<b>5/15/2019</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$837.85</b>
502.0000.17.518.35.31.001			4/23/2019	923490	PKFC Supplies	54.77	
101.0000.11.542.64.31.001			4/23/2019	923492	PKST Supplies	65.91	
502.0000.17.518.35.31.001			4/22/2019	923126	PKFC Supplies	51.08	
502.0000.17.518.35.31.001				924671	PKFC Supplies	-8.34	
101.0000.11.544.90.31.001			4/12/2019	923719	PKST Supplies	79.30	
502.0000.17.518.35.31.001			4/12/2019	924671	PKFC Supplies	8.34	
502.0000.17.518.35.31.001			4/11/2019	943041	PKFC Supplies	13.54	
101.0000.11.542.64.31.001			4/9/2019	923912	PKST Supplies	41.48	
001.0000.11.576.80.31.001			4/1/2019	923878	PKFC Supplies	117.32	
502.0000.17.518.35.31.001			3/27/2019	924225	PKFC Supplies	14.20	
302.0003.21.595.30.31.001			3/28/2019	923845	PWCP Supplies	149.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.544.90.31.001			3/28/2019	924314	PKST Supplies	31.29	
502.0000.17.518.35.31.001			4/2/2019	923133	PKFC Supplies	10.43	
101.0000.11.542.64.31.001			4/8/2019	923601	PKST Supplies	178.05	
001.0000.11.576.80.31.001			4/8/2019	923636	PKFC Supplies	8.53	
101.0000.11.542.64.31.001			5/5/2019	923924	PKST Supplies	22.95	
<b>14015</b>	<b>5/15/2019</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$40.80</b>
503.0000.04.518.80.42.001			4/30/2019	SB057559	IT PD 03/19 Air-Time AQ01968	40.80	
<b>14016</b>	<b>5/15/2019</b>	<b>011494</b>		<b>MARTIN, BRIAN</b>			<b>\$1,785.50</b>
503.0005.04.518.80.41.001			3/15/2019	1806	IT 01/04-02/28 Web Development	1,260.00	
503.0005.04.518.80.41.001			4/19/2019	1807	IT Website Development	525.50	
<b>14017</b>	<b>5/15/2019</b>	<b>011573</b>		<b>MARTINEZ, SALLY</b>			<b>\$422.00</b>
104.0010.01.557.30.49.003			5/10/2019	05/10/19 Reimb	HM Farmers Market HD Permit	422.00	
<b>14018</b>	<b>5/15/2019</b>	<b>012339</b>		<b>MCKEE APPRAISAL REAL ESTATE,</b>			<b>\$6,000.00</b>
001.9999.13.558.70.41.001			5/8/2019	39098	ED AG 2019-075 WSDOT Pac Hwy A	6,000.00	
<b>14019</b>	<b>5/15/2019</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$283.61</b>
101.0000.11.542.30.31.030			5/6/2019	293673	PKST Cold Mix	132.26	
101.0000.11.542.30.31.030			4/29/2019	293349	PKST Cold Mix	131.35	
302.0004.21.595.30.63.001			4/8/2019	292300	PWCP Recycle Concrete	20.00	
<b>14020</b>	<b>5/15/2019</b>	<b>012350</b>		<b>NORTHWEST MUNICIPAL ADVISORS,</b>			<b>\$15,055.00</b>
302.0000.21.592.95.80.000			5/9/2019	05/09/19	PWCP LTGO Bonds, 2019	15,055.00	
<b>14021</b>	<b>5/15/2019</b>	<b>011859</b>		<b>NORTHWEST TRANSCRIBERS,</b>			<b>\$380.00</b>
001.0000.02.512.50.41.001			4/22/2019	2917P	MC 04/22 Transcription: Ivan	380.00	
<b>14022</b>	<b>5/15/2019</b>	<b>011847</b>		<b>NORTHWEST VERNACULAR,</b>			<b>\$2,500.00</b>
001.9999.07.558.60.41.001			4/30/2019	1196	CD AG 2018-190 Public Outreach	2,500.00	
<b>14023</b>	<b>5/15/2019</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,549.28</b>
503.0000.04.518.80.42.001			5/1/2019	95-18348	IT 05/19 Internet Connectivity	1,549.28	
<b>14024</b>	<b>5/15/2019</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$9,998.42</b>
311.0000.01.535.30.41.001			5/3/2019	CI-268880	PWSC 04/19 Recording Fees	74.00	
302.0063.21.595.20.41.001			5/3/2019	CI-268880	PWCP 04/19 Recording Fees	118.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0006.11.594.76.41.001			5/3/2019	CI-268880	PK 04/19 Recording Fees	104.00	
101.0000.11.542.66.31.030			5/3/2019	CI-268911	PKST Q1/19 PC Maint & Oper Svc	8,168.82	
001.0000.02.237.11.00.002			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	1,332.60	
001.0000.15.521.21.41.001			4/29/2019	CI-268248	PD 03/19 Fingerprint Id	201.00	
<b>14025</b>	<b>5/15/2019</b>	<b>003205</b>		<b>PIERCE COUNTY RECYCLING,</b>			<b>\$224.95</b>
001.0000.11.576.80.31.030			4/30/2019	11197	PKFC Compost, Bark	224.95	
<b>14026</b>	<b>5/15/2019</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$441.07</b>
502.0000.17.518.35.47.004			5/1/2019	00870307 05/01/19	PKFC 04/01-04/30 6000 Main St	195.79	
502.0000.17.521.50.47.004			5/1/2019	01360914 05/01/19	PKFC 04/01-04/30 9401 Lkwd Dr	106.34	
001.0000.11.576.81.47.004			5/1/2019	01431285 05/01/19	PKFC 04/01-04/30 9601 Steil Bl	96.93	
101.0000.11.543.50.47.004			5/1/2019	01552201 05/01/19	PKST 01/04-04/30 9420 Front St	42.01	
<b>14027</b>	<b>5/15/2019</b>	<b>012320</b>		<b>PIX4D INC,</b>			<b>\$4,990.00</b>
001.0000.15.521.70.35.010			4/19/2019	201904-I-D-US-001474	PD - 1 Pix4D Mapper Desktop So	4,990.00	
<b>14028</b>	<b>5/15/2019</b>	<b>005278</b>		<b>PORCHE, CHARLES</b>			<b>\$183.25</b>
001.0000.15.521.40.43.002			5/9/2019	04/07-04/10 Reimb	PD WSHNA Conf Porche	183.25	
<b>14029</b>	<b>5/15/2019</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$328.82</b>
001.0000.02.512.50.41.001			4/30/2019	D24237001	MC Jury Summons	266.94	
001.0000.07.558.50.49.005			4/30/2019	24233401	CD David Spencer Business Card	30.94	
105.0002.07.559.20.31.001			5/2/2019	24248901	AB Sam Maloney Business Cards	30.94	
<b>14030</b>	<b>5/15/2019</b>	<b>010427</b>		<b>PRINT SHOP OF LAKEWOOD INC,</b>			<b>\$928.87</b>
104.0011.01.557.30.44.001			5/1/2019	9108	HM SummerFest Posters & Flyers	516.53	
104.0010.01.557.30.44.001			5/1/2019	9109	HM SummerFest Flyers & Posters	412.34	
<b>14031</b>	<b>5/15/2019</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$79.65</b>
503.0000.04.518.80.45.002			4/22/2019	5056452973	IT 03/26-04/25 Add'l Images	38.54	
503.0000.04.518.80.45.002			4/19/2019	5056433974	IT 03/21-04/20 Add'l Images	41.11	
<b>14032</b>	<b>5/15/2019</b>	<b>003181</b>		<b>SKIP'S LAKEWOOD IRON WORKS,</b>			<b>\$747.32</b>
501.0000.51.548.79.48.005			4/25/2019	LWD000331	PKFL Replace Ramp Grating	747.32	
<b>14033</b>	<b>5/15/2019</b>	<b>011411</b>		<b>SMARSH INC,</b>			<b>\$1,043.18</b>
503.0000.04.518.80.41.090			4/30/2019	INV00502420	IT 04/19 Archiving Platform Co	1,043.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>14034</b>	<b>5/15/2019</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$270.20</b>
502.0000.17.521.50.41.001			5/2/2019	508116	PKFC 06/01-08/31 CH Fire Alarm	102.21	
502.0000.17.521.50.41.001			5/2/2019	508117	PKFC 06/01-08/31 CH Security M	65.78	
502.0000.17.521.50.41.001			5/2/2019	508118	PKFC 06/01-08/31 PD Fire Alarm	102.21	
<b>14035</b>	<b>5/15/2019</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$3,648.68</b>
502.0000.17.518.35.41.001			4/26/2019	106345	PKFC Q2-Q3/19 HVAC/DDC Maint.	1,824.34	
502.0000.17.521.50.41.001			4/26/2019	106345	PKFC Q2-Q3/19 HVAC/DDC Maint.	1,824.34	
<b>14036</b>	<b>5/15/2019</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$1,124.79</b>
001.0000.15.521.21.31.008			4/12/2019	201904SU187	PD Patches	92.57	
001.0000.15.521.30.31.008			4/11/2019	201904SU155	PD Repairs For S Noble	34.71	
001.0000.15.521.22.31.008			3/5/2019	201903SU025	PD Jumpsuits, Name Tags, Patch	997.51	
<b>14037</b>	<b>5/15/2019</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$162,577.50</b>
001.0000.15.521.10.41.126			5/1/2019	03232	PD 05/19 Communication Svcs	125,770.83	
001.0000.15.521.10.41.126			5/1/2019	03232	PD 05/19 Core Technology Svcs	23,734.17	
001.0000.15.521.10.41.126			5/1/2019	03232	PD 05/19 Full Records Svcs	7,284.17	
001.0000.15.521.10.41.126			5/1/2019	03232	PD 05/19 Warrant Svcs	5,788.33	
<b>14038</b>	<b>5/15/2019</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$233.16</b>
001.0000.07.558.65.43.003			5/10/2019	05/01-05/03/19 Miles	ED Planning Assoc. of WA Annua	233.16	
<b>14039</b>	<b>5/15/2019</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$336.16</b>
101.0000.11.544.90.41.001			5/7/2019	3823591	PKST 05/07 Pest Control 9420 F	181.34	
001.0000.11.576.81.41.001			4/21/2019	3800752	PKFC Pest Control 9115 Angle L	90.01	
502.0000.17.518.35.41.001			4/25/2019	3799322	PKFC CH Pest Control	64.81	
<b>14040</b>	<b>5/15/2019</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,150.98</b>
001.0000.02.512.51.31.001			4/24/2019	3411745920	MC Supplies	478.64	
001.0000.02.523.30.31.001			4/24/2019	3411745921	MC Supplies	128.63	
001.0000.15.521.10.31.001			4/19/2019	3411382712	PD Office Supplies	35.21	
001.0000.15.521.10.31.001			4/19/2019	3411382713	PD Office Supplies	18.67	
401.0000.41.531.10.31.001			4/18/2019	3411308725	PWSW Office Supplies	7.79	
001.0000.07.558.50.31.001			4/23/2019	3411677724	CD Office Supplies	69.55	
001.0000.07.558.60.31.001			4/23/2019	3411677724	CD Office Supplies	69.54	
001.0000.15.521.10.31.001			4/16/2019	3411170397	PD Office Supplies	87.91	
001.0000.15.521.10.31.001			4/16/2019	3411170399	PD Office Supplies	82.37	
001.0000.15.521.10.31.001			4/16/2019	3411170400	PD Office Supplies	76.92	

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001.0000.99.518.40.31.001			4/16/2019	3411170401	ND Water	46.65	
001.0000.09.518.10.31.001			4/16/2019	3411170402	HR Office Supplies	18.44	
101.0000.21.544.20.31.001			5/1/2019	3412629648	PWST Office Supplies	10.22	
401.0000.41.531.10.31.001			5/1/2019	3412629649	PWSW Office Supplies	20.44	
<b>14041</b>	<b>5/15/2019</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$8,674.20</b>
001.0000.04.514.20.41.001			5/9/2019	L130860	FN 04/19	8,674.20	
<b>14042</b>	<b>5/15/2019</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$13,527.33</b>
501.0000.51.521.10.48.005			5/6/2019	35348	PDFL Oil Change	64.37	
501.0000.51.521.10.48.005			5/6/2019	35348	PDFL Safety Inspection	807.44	
501.0000.51.521.10.48.005			5/6/2019	35348	PDFL Steering	1,014.01	
501.0000.51.521.10.48.005			5/6/2019	35348	PDFL Alignment	97.99	
501.0000.51.521.10.48.005			5/6/2019	35348	PDFL Key	26.56	
501.0000.51.521.10.48.005			5/6/2019	35348	PDFL Other	26.56	
501.0000.51.521.10.48.005			5/6/2019	35420	PDFL Battery	431.17	
501.0000.51.521.10.48.005			5/6/2019	35420	PDFL Tires	853.34	
501.0000.51.521.10.48.005			5/6/2019	35420	PDFL Other	170.41	
501.0000.51.521.10.48.005			5/6/2019	35454	PDFL Oil Change	86.01	
501.0000.51.521.10.48.005			5/6/2019	35454	PDFL Safety Inspection	20.76	
501.0000.51.521.10.48.005			5/6/2019	35454	PDFL Other	24.05	
501.0000.51.521.10.48.005			5/6/2019	35459	PDFL Oil Change	96.13	
501.0000.51.521.10.48.005			5/6/2019	35459	PDFL Safety Inspection	21.33	
501.0000.51.521.10.48.005			5/6/2019	35459	PDFL Tire Repair	49.36	
501.0000.51.521.10.48.005			5/2/2019	35355	PDFL Oil Change	81.14	
501.0000.51.521.10.48.005			5/2/2019	35355	PDFL Safety Inspection	23.26	
501.0000.51.521.10.48.005			5/2/2019	35355	PDFL Steering	1,619.10	
501.0000.51.521.10.48.005			5/2/2019	35355	PDFL Wipers	45.00	
501.0000.51.521.10.48.005			5/2/2019	35355	PDFL Transmission	388.25	
501.0000.51.521.10.48.005			5/2/2019	35355	PDFL Alignment	97.99	
501.0000.51.521.10.48.005			5/2/2019	35400	PDFL Oil Change	91.21	
501.0000.51.521.10.48.005			5/2/2019	35400	PDFL Safety Inspection	24.93	
501.0000.51.521.10.48.005			5/2/2019	35400	PDFL Electrical	193.07	
501.0000.51.521.10.48.005			5/2/2019	35400	PDFL Other	215.05	
501.0000.51.521.10.48.005			5/2/2019	35403	PDFL Other	145.68	
501.0000.51.521.10.48.005			5/2/2019	35408	PDFL Battery	394.08	
501.0000.51.521.10.48.005			5/2/2019	35409	PDFL Other	177.71	
501.0000.51.521.10.48.005			5/2/2019	35415	PDFL Oil Change	87.13	

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501.0000.51.521.10.48.005			5/2/2019	35415	PDFL Safety Inspection	21.89	
501.0000.51.521.10.48.005			5/2/2019	35415	PDFL Electricl	96.62	
501.0000.51.521.10.48.005			5/2/2019	35415	PDFL Other	63.46	
501.0000.51.521.10.48.005			5/2/2019	35424	PDFL Tire	52.35	
501.0000.51.521.10.48.005			5/2/2019	35428	PDFL Oil Change	86.50	
501.0000.51.521.10.48.005			5/2/2019	35428	PDFL Safety Inspection	21.25	
501.0000.51.521.10.48.005			5/2/2019	35429	PDFL Tire Repair	49.05	
501.0000.51.521.10.48.005			5/2/2019	35433	PDFL Oil Change	98.89	
501.0000.51.521.10.48.005			5/2/2019	35433	PDFL Safety Inspection	21.38	
501.0000.51.521.10.48.005			5/2/2019	35433	PDFL Brakes	49.39	
501.0000.51.548.79.48.005			4/23/2019	35332	PKFL Replaced LED's W/ TLIA's,	424.65	
001.0000.02.523.30.48.005			4/29/2019	35356	PDFL Oil Change	84.28	
001.0000.02.523.30.48.005			4/29/2019	35356	PDFL Safety Inspection	21.13	
001.0000.02.523.30.48.005			4/29/2019	35356	PDFL Wipers	48.71	
501.0000.51.521.10.48.005			4/29/2019	35357	PDFL Oil Change	87.86	
501.0000.51.521.10.48.005			4/29/2019	35357	PDFL Safety Inspection	22.61	
501.0000.51.521.10.48.005			4/29/2019	35357	PDFL Other	306.15	
501.0000.51.521.10.48.005			4/29/2019	35357	PDFL Lock	50.63	
501.0000.51.521.10.48.005			4/29/2019	35357	PDFL Electrical	23.88	
501.0000.51.521.10.48.005			4/29/2019	35357	PDFL Tire Rotation	31.95	
501.0000.51.521.10.48.005			4/29/2019	35357	PDFL Windshield	421.54	
501.0000.51.521.10.48.005			4/29/2019	35372	PDFL Oil Change	85.10	
501.0000.51.521.10.48.005			4/29/2019	35372	PDFL Safety Inspection	21.61	
501.0000.51.521.10.48.005			4/29/2019	35372	PDFL Tire Rotation	77.66	
501.0000.51.521.10.48.005			4/26/2019	35323	PDFL Oil Change	76.86	
501.0000.51.521.10.48.005			4/26/2019	35323	PDFL Safety Inspection	301.86	
501.0000.51.521.10.48.005			4/26/2019	35323	PDFL Other	431.22	
501.0000.51.521.10.48.005			4/26/2019	35323	PDFL Battery	378.74	
501.0000.51.521.10.48.005			4/26/2019	35323	PDFL Steering	383.95	
501.0000.51.521.10.48.005			4/26/2019	35323	PDFL Brakes	835.86	
501.0000.51.521.10.48.005			4/26/2019	35323	PDFL Alignment	96.85	
501.0000.51.521.10.48.005			4/26/2019	35323	PDFL Wipers	28.76	
501.0000.51.521.10.48.005			4/26/2019	35334	PDFL Oil Change	86.21	
501.0000.51.521.10.48.005			4/26/2019	35334	PDFL Safety Inspection	36.63	
501.0000.51.521.10.48.005			4/26/2019	35334	PDFL Other	20.96	
501.0000.51.521.10.48.005			4/26/2019	35335	PDFL Tires	29.43	
501.0000.51.521.10.48.005			4/26/2019	35336	PDFL Oil Change	87.48	
501.0000.51.521.10.48.005			4/26/2019	35336	PDFL Safety Inspection	23.26	



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501.0000.51.521.10.48.005			4/26/2019	35336	PDFL Brakes	411.59	
501.0000.51.521.10.48.005			4/26/2019	35336	PDFL Electrical	99.27	
501.0000.51.521.10.48.005			4/26/2019	35336	PDFL Tires	51.29	
501.0000.51.521.10.48.005			4/26/2019	35336	PDFL Other	15.57	
501.0000.51.521.10.48.005			4/26/2019	35337	PDFL Tires	29.43	
001.0000.02.523.30.48.005			4/26/2019	35346	PDFL Oil Change	87.27	
001.0000.02.523.30.48.005			4/26/2019	35346	PDFL Safety Inspection	24.12	
001.0000.02.523.30.48.005			4/26/2019	35346	PDFL Other	231.32	
501.0000.51.521.10.48.005			4/26/2019	35351	PDFL Oil Change	96.28	
501.0000.51.521.10.48.005			4/26/2019	35351	PDFL Safety Inspection	21.49	
<b>14043</b>	<b>5/15/2019</b>	<b>008285</b>		<b>TACOMA PIERCE COUNTY HABITAT,</b>			<b>\$2,000.00</b>
190.1004.53.559.32.41.001			4/8/2019	271-003	CDBG Final Draw 15116 Portland	2,000.00	
<b>14044</b>	<b>5/15/2019</b>	<b>000540</b>		<b>TACOMA RUBBER STAMP,</b>			<b>\$126.80</b>
401.0000.41.531.10.31.001			5/2/2019	I-639102-1	PWSW Office Supplies	20.99	
105.0001.07.559.20.31.001			4/29/2019	I-638676-1	AB Office Supplies	18.84	
105.0001.07.559.20.31.001			4/18/2019	I-638046-1	AB Stamps	68.13	
001.0000.07.558.50.31.001			4/25/2019	I-638478-1	CD Office Supplies	18.84	
<b>14045</b>	<b>5/15/2019</b>	<b>011317</b>		<b>TETRA TECH INC,</b>			<b>\$2,060.00</b>
401.0018.41.531.10.41.001			5/7/2019	51439470	PWSW AG 2018-164 02/23-04/26 W	2,060.00	
<b>14046</b>	<b>5/15/2019</b>	<b>006610</b>		<b>TITUS-WILL FORD SALES, INC,</b>			<b>\$381.89</b>
501.0000.51.521.10.48.005			5/8/2019	FOCS105754	PDFL Car Maint	381.89	
<b>14047</b>	<b>5/15/2019</b>	<b>011708</b>		<b>TOTAL FILTRATION SERVICES INC,</b>			<b>\$5,370.29</b>
502.0000.17.521.50.31.001			2/27/2019	PSV1886961	PKFC Maint. Supplies	5,370.29	
<b>14048</b>	<b>5/15/2019</b>	<b>007885</b>		<b>ULINE, INC,</b>			<b>\$857.60</b>
001.0000.15.521.80.31.001			4/16/2019	107784827	PD Supplies	857.60	
<b>14049</b>	<b>5/15/2019</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$634.01</b>
503.0000.04.518.80.42.001			5/1/2019	116011	IT 05/01/19-04/30/20 Annual Fe	544.01	
503.0000.04.518.80.42.001			5/1/2019	116011	IT 05/19 Server Hosting, Digit	90.00	
<b>14050</b>	<b>5/15/2019</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$102,526.27</b>
001.0000.02.237.10.00.002			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	42,250.83	
001.0000.02.237.10.00.001			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	24,664.00	

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001.0000.02.237.30.00.000			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	168.64	
001.0000.02.386.89.15.001			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	40.06	
001.0000.02.237.10.00.007			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	3,257.74	
001.0000.02.386.89.16.001			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	227.20	
001.0000.02.386.89.14.001			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	52.17	
001.0000.02.237.10.00.008			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	6,510.52	
001.0000.02.237.10.00.009			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	1,121.03	
001.0000.02.386.89.12.001			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	16.04	
001.0000.02.386.89.13.001			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	16.08	
001.0000.02.386.20.02.000			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	2.29	
001.0000.02.237.10.00.003			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	18,599.04	
001.0000.02.237.10.00.006			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	5,600.63	
<b>14051</b>	<b>5/15/2019</b>	<b>000607</b>		<b>WRIGHT, DEANA</b>			<b>\$110.00</b>
001.0000.02.512.50.43.004			5/14/2019	05/19-05/22 Per Diem	MC DMCMA Conf Wright	110.00	
<b>14052</b>	<b>5/15/2019</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$3,768.07</b>
101.0000.11.542.64.31.001			5/8/2019	27795	PKST Sign	112.71	
302.0066.21.595.30.63.001			4/30/2019	27681	PWCP Signs For Custer Rd. Proj	2,895.96	
101.0000.11.542.64.31.001			4/24/2019	27558	PKST Signs	105.50	
101.0000.11.542.64.31.001			4/24/2019	27559	PKST Signs	653.90	
<b>90815</b>	<b>4/24/2019</b>	<b>008301</b>		<b>IN TIME RENOVATIONS LLC,</b>			<b>\$20,526.03</b>
190.4004.52.559.32.41.001			4/9/2019	1159	CDBG MHR-147 Howard	506.80	
190.0003.52.559.31.41.001			4/9/2019	1160	CDBG LHR-104-A Howard	824.25	
190.3004.53.559.32.41.001			4/9/2019	1160	CDBG LHR-104-A Howard	6,778.98	
190.0000.00.223.40.00.000			4/9/2019	1160	CDBG LHR-104 Howard Retainage	12,416.00	
<b>90816</b>	<b>4/24/2019</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$10,574.11</b>
301.0013.11.594.76.41.124			4/24/2019	0220321023 04/23/19	PK Parcel 0220321023 Sewer Lin	10,574.11	
<b>90817</b>	<b>4/30/2019</b>	<b>012335</b>		<b>A L CUNHA LLC,</b>			<b>\$60.00</b>
001.0000.07.321.99.00.001			4/25/2019	04/03/19	CD 11/28/18 Business License R	60.00	
<b>90818</b>	<b>4/30/2019</b>	<b>012336</b>		<b>ADVANCED MEDICAL MANAGEMENT,</b>			<b>\$60.00</b>
001.0000.07.321.99.00.001			4/25/2019	04/03/19	CD 12/07/18 Business License R	60.00	
<b>90819</b>	<b>4/30/2019</b>	<b>010628</b>		<b>ALPINE PRODUCTS INC,</b>			<b>\$283.87</b>
302.0063.21.595.30.63.001			4/17/2019	TM-184405	PWCP Signs	283.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>90820</b>	<b>4/30/2019</b>		<b>012337</b>	<b>AUGMENT TRANSPORTATION,</b>			<b>\$60.00</b>
001.0000.07.321.99.00.001			4/3/2019	04/03/19	CD 12/20/18 Business License R	60.00	
<b>90821</b>	<b>4/30/2019</b>		<b>010102</b>	<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$12,454.50</b>
401.0000.11.531.10.48.001			3/31/2019	176748	PKSW 03/19 Clean Town Cntr/Art	12,454.50	
<b>90822</b>	<b>4/30/2019</b>		<b>005965</b>	<b>BUILDERS EXCHANGE OF,</b>			<b>\$116.80</b>
302.0053.21.595.30.44.001			4/8/2019	1062034	PWCP Publish Projects Online	60.75	
302.0063.21.595.30.44.001			4/8/2019	1062034	PWCP Publish Projects Online	4.60	
302.0066.21.595.30.44.001			4/8/2019	1062034	PWCP Publish Projects Online	51.45	
<b>90823</b>	<b>4/30/2019</b>		<b>011564</b>	<b>CODE PUBLISHING COMPANY,</b>			<b>\$587.80</b>
001.0000.06.514.30.41.001			4/11/2019	63234	LG Muni Code Web Update	587.80	
<b>90824</b>	<b>4/30/2019</b>		<b>003948</b>	<b>COMCAST CORPORATION,</b>			<b>\$596.45</b>
180.0000.15.521.21.42.001			4/6/2019	8498 30 099 0003937	PD 03/16-04/15 Tlso Modem	289.80	
503.0000.04.518.80.42.001			4/15/2019	8498 35 011 2205662	IT 04/25-05/24 9420 Front St S	306.65	
<b>90825</b>	<b>4/30/2019</b>		<b>008105</b>	<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$1,447.38</b>
101.0000.11.544.90.41.001			4/15/2019	RE-313-ATB90415009	PKST/PKSW 03/19 Traffic Mgmt C	964.92	
401.0000.11.531.10.41.001			4/15/2019	RE-313-ATB90415009	PKST/PKSW 03/19 Traffic Mgmt C	482.46	
<b>90826</b>	<b>4/30/2019</b>		<b>001692</b>	<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$24.23</b>
502.0000.17.521.50.48.001			4/19/2019	312174	PKFC 04/18 PD HWH Inspection C	24.23	
<b>90827</b>	<b>4/30/2019</b>		<b>006098</b>	<b>DIVE RESCUE INTERNATIONAL INC,</b>			<b>\$102.48</b>
001.0000.15.521.40.31.001			4/1/2019	179410	PD Dive Kit For R. Barnard	102.48	
<b>90828</b>	<b>4/30/2019</b>		<b>010425</b>	<b>DOYLE PRINTING COMPANY,</b>			<b>\$318.71</b>
001.0000.15.521.10.49.005			4/17/2019	60980	PD Business Cards: M. McGettig	318.71	
<b>90829</b>	<b>4/30/2019</b>		<b>011063</b>	<b>DYNAMIC COLLABORATIVE SOLUTION,</b>			<b>\$1,280.34</b>
503.0000.04.518.80.48.002			4/17/2019	1787	IT LifeSize Icon 800 And 10X C	1,280.34	
<b>90830</b>	<b>4/30/2019</b>		<b>011568</b>	<b>ENVIRONMENTAL SCIENCE ASSOC,</b>			<b>\$9,745.33</b>
301.0014.11.594.76.41.001			4/17/2019	145012	PK AG 2019-032 03/19 Ft. Steil	2,435.92	
301.0013.11.594.76.41.001			4/17/2019	145012	PK AG 2019-032 03/19 Ft. Steil	7,309.41	

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<b>90831</b>	<b>4/30/2019</b>			<b>004710</b>	<b>EQUIFAX CREDIT NORTHWEST CORP,</b>		<b>\$109.69</b>
001.0000.15.521.10.41.001			4/17/2019	701VC01946	PD 04/19	109.69	
<b>90832</b>	<b>4/30/2019</b>			<b>000166</b>	<b>FEDERAL EXPRESS,</b>		<b>\$47.63</b>
001.0000.99.518.40.42.002			4/12/2019	6-520-24913	ND 04/10 Shipping	47.63	
<b>90833</b>	<b>4/30/2019</b>			<b>001716</b>	<b>FENCE SPECIALISTS INC,</b>		<b>\$1,895.78</b>
301.0004.11.594.76.63.001			4/11/2019	0039153	PK Install Gate: Ft. Steil. Pa	1,895.78	
<b>90834</b>	<b>4/30/2019</b>			<b>012344</b>	<b>FLORES, MONCERRAT</b>		<b>\$25.00</b>
001.0000.11.237.26.00.000			4/29/2019	04/29/19	PKRC Key Deposit Refund For 4/	25.00	
<b>90835</b>	<b>4/30/2019</b>			<b>010043</b>	<b>GAMETIME,</b>		<b>\$33,971.93</b>
301.0028.11.594.76.63.001			4/9/2019	PJI-010965	PK AG 2019-027 Oakbrook Park P	28,135.42	
301.0028.11.594.76.63.001			4/9/2019	PJI-010965	freight	2,776.25	
301.0028.11.594.76.63.001			4/9/2019	PJI-010965	Sales Tax	3,060.26	
<b>90836</b>	<b>4/30/2019</b>			<b>012332</b>	<b>GORILLA GRIP GRAPHICS LLC,</b>		<b>\$60.00</b>
001.0000.07.321.99.00.001			4/25/2019	04/03/19	CD 11/28/18 Business License R	60.00	
<b>90837</b>	<b>4/30/2019</b>			<b>000207</b>	<b>GREATER LAKES MENTAL HEALTH,</b>		<b>\$24,460.84</b>
001.0000.15.521.10.41.001			4/24/2019	Q1/19 MHP & COPS	PD AG 2019-012 Q1/19 MHP	18,210.84	
001.0000.11.565.10.41.020			4/10/2019	Q1/19	PKHS AG 2019-045 Q1/19 Behavior	6,250.00	
<b>90838</b>	<b>4/30/2019</b>			<b>010950</b>	<b>INSLEE,BEST,DOEZIE &amp;RYDER P.S.,</b>		<b>\$7,222.50</b>
001.0000.06.515.30.41.001			4/9/2019	245108	LG Thru 03/31 Steil. Park Land	237.50	
001.0000.06.515.30.41.001			4/9/2019	245109	LG Thru 03/31 Pierce Co. Libra	3,468.00	
001.0000.06.515.30.41.001			4/9/2019	245110	LG Thru 03/31 JBLM - North Cle	521.00	
001.0000.06.515.30.41.001			4/9/2019	245111	LG Thru 03/31 General	2,996.00	
<b>90839</b>	<b>4/30/2019</b>			<b>011802</b>	<b>IVERSEN AND SONS INC.,</b>		<b>\$40,179.11</b>
401.0000.00.223.40.00.000			3/31/2019	AG 2018-167 PP # 2	PWSW AG 2018-167 Retainage	-2,114.69	
401.0019.41.595.40.63.001			3/31/2019	AG 2018-167 PP # 2	PWSW AG 2018-167 03/01-03/31 D	42,293.80	
<b>90840</b>	<b>4/30/2019</b>			<b>012329</b>	<b>JACKSON, ANDREA</b>		<b>\$150.00</b>
001.0000.11.237.26.00.000			4/23/2019	1030872.002	PK Refund Deposit For 04/13 Ev	150.00	
<b>90841</b>	<b>4/30/2019</b>			<b>009994</b>	<b>KPFF INC,</b>		<b>\$6,764.85</b>
001.9999.13.558.70.41.001			4/16/2019	262704	ED AG 2019-034 Thru 03/31 1490	6,764.85	

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<b>90842</b>	<b>4/30/2019</b>	<b>009964</b>		<b>LAKESIDE INDUSTRIES INC,</b>			<b>\$913.27</b>
101.0000.11.542.30.31.030			4/19/2019	83659	PKST EZ Street Pallets	913.27	
<b>90843</b>	<b>4/30/2019</b>	<b>008414</b>		<b>LAKESIDE INDUSTRIES INC,</b>			<b>\$2,651.72</b>
501.0000.51.548.79.31.006			4/18/2019	66361F	PKFL Lamp Asy	89.20	
501.0000.51.548.79.48.005			4/18/2019	LCCS442944	PKFL Replace PTO Gasket	768.06	
501.0000.51.548.79.48.005			4/18/2019	LCCS442944	PKFL Diagnostic Svc	91.90	
501.0000.51.548.79.48.005			4/18/2019	LCCS442944	PKFL Replace Transmission Pan	412.62	
501.0000.51.548.79.48.005			4/18/2019	LCCS442944	PKFL Replace Fuel Pump, Fuel F	1,218.51	
501.0000.51.548.79.48.005			4/18/2019	LCCS442944	PKFL Shop Supplies	71.43	
<b>90844</b>	<b>4/30/2019</b>	<b>000300</b>		<b>LAKESIDE INDUSTRIES INC,</b>			<b>\$907.84</b>
101.0000.11.542.70.47.001			4/19/2019	26755-75741 04/19/19	PKST Pac Hwy & Bridgeport Way	27.00	
101.0000.11.542.70.47.001			4/19/2019	26862-75741 04/19/19	PKST Pac Hwy & STW S/S BackFlo	27.00	
101.0000.11.542.70.47.001			4/19/2019	27111-75741 04/19/19	PKST Kendrick Dr SW S/S BackFl	81.00	
101.0000.11.542.70.47.001			4/16/2019	27146-75741 04/16/19	PKST 02/01-04/02 9420 Front St	46.85	
101.0000.11.542.70.47.001			4/18/2019	18495-75741 04/18/19	PKST Corner of Wildaire & Wild	27.00	
101.0000.11.542.70.47.001			4/23/2019	12585-75741 04/23/19	PKST Traffic Island Hipkins Rd	27.00	
101.0000.11.542.70.47.001			4/23/2019	16093-75741 04/23/19	PKST N Thorne Ln S/S BackFlow	27.00	
101.0000.11.542.70.47.001			4/23/2019	17009-75741 04/23/19	PKST 0 100th St SW S/S BackFlo	27.00	
101.0000.11.542.70.47.001			4/23/2019	17885-75741 04/23/19	PKST 108th & Halcyon S/S BackF	27.00	
101.0000.11.542.70.47.001			4/23/2019	18242-75741 04/23/19	PKST 0 108th LKVW & Pac Hwy S/	27.00	
101.0000.11.542.70.47.001			4/23/2019	19210-75741 04/23/19	PKST Russell Rd & 104th S/S Ba	27.00	
101.0000.11.542.70.47.001			4/23/2019	26345-75741 04/23/19	PKST 0 Steil Blvd Island S/S	27.00	
101.0000.11.542.70.47.001			4/23/2019	26684-75741 04/23/19	PKST 11002 Pac Hwy & Glenrose	27.00	
101.0000.11.542.70.47.001			4/23/2019	26686-75741 04/23/19	PKST 11725 Pac Hwy & Cline Rd	27.00	
101.0000.11.542.70.47.001			4/23/2019	26698-75741 04/23/19	PKST 11620 Pac Hwy SW S/S Back	27.00	
101.0000.11.542.70.47.001			4/23/2019	26901-75741 04/23/19	PKST 0 BP & GLD SW BackFlow Te	27.00	
001.0000.11.576.81.47.001			4/23/2019	26978-75741 04/23/19	PKFC 8714 87th Ave BackFlow Te	27.00	
101.0000.11.542.70.47.001			4/23/2019	27348-75741 04/23/19	PKST 100th & STW S/S BackFlow	27.00	
001.0000.11.576.80.47.001			4/11/2019	14449-75741 04/11/19	PKFC 01/28-03/29 9222 Vet Dr S	43.12	
001.0000.11.576.80.47.001			4/16/2019	15996-75741 04/16/19	PKFC 02/01-04/02 Amer Lk Harry	153.30	
101.0000.11.542.70.47.001			4/16/2019	16910-7574104/16/19	PKST Dekoven & Lake Grove Back	27.00	
001.0000.11.576.80.47.002			4/12/2019	14451-75741 04/12/19	PKFC 9222 Vet Dr SW - S/S Amer	54.00	
001.0000.11.576.80.47.001			3/14/2019	25956-75741 03/14/19	PKFC 12/23/18-02/23/19 8807 25	70.57	
<b>90845</b>	<b>4/30/2019</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$234.00</b>
001.0000.15.521.10.41.001			4/1/2019	4605291	PD 03/19	234.00	

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<b>90846</b>	<b>4/30/2019</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$224.90</b>
501.0000.51.548.79.48.005			4/5/2019	30500534373	PKFL Tire	224.90	
<b>90847</b>	<b>4/30/2019</b>	<b>010474</b>		<b>LEWIS COUNTY CHEMICAL,</b>			<b>\$3,088.19</b>
001.0000.11.576.80.31.001			4/11/2019	158110	PKFC Custodial Supplies	3,088.19	
<b>90848</b>	<b>4/30/2019</b>	<b>011981</b>		<b>METRO ACCESS CONTROL,</b>			<b>\$2,159.54</b>
502.0000.17.521.50.41.001			4/11/2019	L19-3290	PKFC LPD Gate Repairs	2,159.54	
<b>90849</b>	<b>4/30/2019</b>	<b>008978</b>		<b>METROPOLITAN TRANSPORTATION,</b>			<b>\$2,500.00</b>
503.0000.04.518.80.48.003			4/15/2019	4926-AR11184	IT 07/1/19-06/30/20 StreetSave	2,500.00	
<b>90850</b>	<b>4/30/2019</b>	<b>007032</b>		<b>MICRO TEL,</b>			<b>\$1,122.00</b>
503.0000.04.518.80.48.003			3/2/2019	19-0620783	IT 06/21/19-06/21/2020 Mainten	1,122.00	
<b>90851</b>	<b>4/30/2019</b>	<b>012334</b>		<b>MV CONSTRUCTION,</b>			<b>\$60.00</b>
001.0000.07.321.99.00.001			4/25/2019	04/03/19	CD 11/28/18 Business License R	60.00	
<b>90852</b>	<b>4/30/2019</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$7,732.69</b>
302.0063.21.595.30.44.001			3/31/2019	4099033	PWCP Advertise For Bids	886.99	
001.0000.07.558.60.44.001			3/31/2019	4111688	CD 03/18 Public Hearing	199.31	
001.0000.06.514.30.44.001			3/31/2019	4116078	LG Ord 704	177.87	
001.0000.06.514.30.44.001			3/31/2019	4116093	LG Ord 705	193.95	
001.0000.07.558.60.44.001			3/31/2019	4118611	CD NOA LU1900039	114.42	
001.0000.07.558.60.44.001			3/31/2019	4118840	CD NOA LU1900041	117.27	
001.0000.07.558.60.44.001			3/31/2019	4118860	CD NOA LU1900049	111.91	
401.0018.41.531.10.44.001			3/31/2019	4121061	PWSW Public Notice	519.85	
401.0018.41.531.10.44.001			3/31/2019	4121695	PWSW RFP	2,202.89	
302.0053.21.595.12.44.001			3/31/2019	4125576	PWCP Final Notice & Public Rev	804.99	
001.0000.07.558.60.44.001			3/31/2019	4127879	LG NOA LU1900047 & LU1900048	188.59	
001.0000.15.521.80.44.001			3/31/2019	4127887	PD Online Auction	58.31	
302.0066.21.595.30.44.001			3/31/2019	4130883	PWCP Ad For Bids Custer Rd SW	673.65	
001.0000.07.558.60.44.001			3/31/2019	4137474	CD LU1900057	183.23	
190.0003.52.559.31.44.001			3/31/2019	4141073	CDBG Housing Programs Small Wo	1,064.27	
001.0000.07.558.60.44.001			3/31/2019	4149733	CD 04/18 Public Hearing	235.19	
<b>90853</b>	<b>4/30/2019</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$4,100.00</b>
001.0000.15.521.10.41.125			2/28/2019	17024	PD 01/19-02/19 Inmate Emer Med	3,075.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.125			1/31/2019	16989	PD 12/18 Inmate Emer Medical S	1,025.00	
<b>90854</b>	<b>4/30/2019</b>	<b>009595</b>		<b>NORTHEND TRUCK EQUIPMENT INC,</b>			<b>\$7,526.33</b>
501.0000.51.548.79.48.005			4/15/2019	1037218	PKFL Repair And Parts For Snow	7,526.33	
<b>90855</b>	<b>4/30/2019</b>	<b>002421</b>		<b>NORTHWEST PLAYGROUND EQUIP,</b>			<b>\$5,850.30</b>
301.0016.11.594.76.63.001			4/29/2019	44061	PK Benches 6ft Long 'Signature	857.44	
301.0016.11.594.76.63.001			4/29/2019	44061	freight	617.00	
301.0017.11.594.76.63.001			4/29/2019	44061	PK Benches & EWF~	3,848.85	
301.0016.11.594.76.63.001			4/29/2019	44061	Sales Tax	145.97	
301.0017.11.594.76.63.001			4/29/2019	44061	Sales Tax	381.04	
<b>90856</b>	<b>4/30/2019</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$90.59</b>
192.0000.00.558.60.31.061			4/15/2019	2296235869	SSMP Adress Labels, Name Badge	15.79	
101.0000.21.543.30.31.001			4/11/2019	301087318001	PWST/PWSW Anti-Glare Filter	37.40	
401.0000.41.531.10.31.001			4/11/2019	301087318001	PWST/PWSW Anti-Glare Filter	37.40	
<b>90857</b>	<b>4/30/2019</b>	<b>012333</b>		<b>PERFECT LAW OF LIBERTY MINISTR,</b>			<b>\$60.00</b>
001.0000.07.321.99.00.001			4/25/2019	04/03/19	CD 11/28/18 Business License R	60.00	
<b>90858</b>	<b>4/30/2019</b>	<b>010821</b>		<b>PERSONNEL EVALUATION INC,</b>			<b>\$100.00</b>
001.0000.15.521.40.41.001			3/31/2019	31869	PD 03/19 JV Pep Billing	100.00	
<b>90859</b>	<b>4/30/2019</b>	<b>012330</b>		<b>PETLIG, KERRY</b>			<b>\$60.00</b>
001.0000.07.321.99.00.001			4/22/2019	04/22/19	CD 08/07/18 Business License R	60.00	
<b>90860</b>	<b>4/30/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$366.18</b>
001.0000.00.231.90.00.005			4/29/2019	04/19 MP	Halar: 04/19 Employee Bday Cel	89.81	
001.0000.00.231.90.00.005			4/29/2019	04/19 MP	Aalona: 04/19 Employee Bday Ce	18.70	
001.0000.03.513.10.43.006			4/29/2019	04/19 MP	CM Installations Of The Future	22.10	
001.0000.09.518.10.31.001			4/29/2019	04/19 MP	HR McDougal: Equity Team Suppl	27.46	
001.0000.09.518.10.31.005			4/29/2019	04/19 MP	HR St. Pierre: Safety Mtg. Ref	21.46	
001.0000.09.518.10.31.005			4/29/2019	04/19 MP	HR Bainville: TRAIN Mtg. Meal	14.06	
001.0000.09.518.10.43.003			4/29/2019	04/19 MP	HR Bainville: TRAIN Mtg.	0.87	
001.0000.09.518.91.31.009			4/29/2019	04/19 MP	HR Sloan: Wellness Bracket Con	30.00	
001.0000.11.565.10.31.001			4/29/2019	04/19 MP	PKHS Fairfield: Giftcard For Y	30.00	
001.0000.11.571.20.43.005			4/29/2019	04/19 MP	PKRC WRPA Conference: Fairfiel	12.50	
001.0000.11.576.81.31.001			4/29/2019	04/19 MP	PKFC Bird: Maint. Supplies	99.22	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>90861</b>	<b>4/30/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$100.58</b>
192.0000.00.558.60.31.071			4/25/2019	04/19 NY	SSMP Connect Kits	16.29	
192.0000.00.558.60.43.005			4/25/2019	04/19 NY	SSMP Veteran's Programs Mtg	1.25	
192.0000.00.558.60.43.005			4/25/2019	04/19 NY	SSMP 03/19 Veteran's Advisory	3.00	
192.0000.00.558.60.43.005			4/25/2019	04/19 NY	SSMP 04/19 Veteran's Advisory	3.00	
001.0000.09.518.10.31.005			4/25/2019	04/19 NY	HR Civil Svc Comm Mtg And Inte	20.02	
001.0000.01.511.60.49.003			4/25/2019	04/19 NY	CC Civic Leaders Social Moss	15.00	
001.0000.01.511.60.49.003			4/25/2019	04/19 NY	CC AUSA Moss	20.00	
502.0000.17.518.30.31.001			4/25/2019	04/19 NY	PKFC Wipes	22.02	
<b>90862</b>	<b>4/30/2019</b>	<b>000414</b>		<b>PIERCE COUNTY CLERK,</b>			<b>\$10.00</b>
001.0000.06.515.30.41.001			4/25/2019	04/25/19	LG LINX Account Set Up Fee For	10.00	
<b>90863</b>	<b>4/30/2019</b>	<b>011616</b>		<b>PIERCE COUNTY PROJECT ACCESS,</b>			<b>\$2,976.75</b>
001.0000.11.565.10.41.020			4/15/2019	1329	PKHS AG 2019-037 Q1/19 Project	2,976.75	
<b>90864</b>	<b>4/30/2019</b>	<b>011488</b>		<b>PINNACLE LUMBER AND PLYWOOD,</b>			<b>\$9,314.03</b>
504.0000.09.518.39.31.001			4/10/2019	00091865	RM C1 # 2018-0101 Lumber	1,373.75	
302.0004.21.595.30.31.030			4/10/2019	00091867	PWCP Lumber	7,940.28	
<b>90865</b>	<b>4/30/2019</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$8,679.98</b>
001.0000.15.521.10.41.015			4/5/2019	20190405	PD 03/19 Alarm Fee	8,679.98	
<b>90866</b>	<b>4/30/2019</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,456.23</b>
502.0000.17.518.35.47.011			4/19/2019	200018357661 4/19/19	PKFC 03/06-04/18 6000 Main St	918.73	
001.0000.11.576.81.47.005			4/22/2019	200001527551 4/22/19	PKFC 03/20-04/19 9115 Angle Ln	49.48	
001.0000.11.576.81.47.005			4/22/2019	300000010896 4/22/19	PKFC 03/20-04/19 Ft Steil Park	222.56	
001.0000.11.576.81.47.005			4/22/2019	300000010938 4/22/19	PKFC 03/20-04/19 8802 Dresden	202.22	
502.0000.17.521.50.47.011			4/18/2019	200008745289 4/18/19	PKFC 03/18-04/17 9401 Lkwd Dr	63.24	
<b>90867</b>	<b>4/30/2019</b>	<b>012338</b>		<b>QWEST,</b>			<b>\$153.00</b>
101.0000.21.322.40.00.003			4/25/2019	PW-18-00420	PW 12/20/18 Business License R	153.00	
<b>90868</b>	<b>4/30/2019</b>	<b>012331</b>		<b>RAINIER DRYWALL CONSTRUCTION,</b>			<b>\$60.00</b>
001.0000.07.321.99.00.001			4/3/2019	04/03/19	CD 11/16/18 Business License R	60.00	
<b>90869</b>	<b>4/30/2019</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$2,405.43</b>
502.0011.17.594.18.63.001			4/5/2019	512048-1	PKST Supplies	2,325.48	
502.0011.17.594.18.63.001			4/10/2019	512680-1	PKFC Supplies	52.75	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.544.90.31.001			4/12/2019	512866-1	PKST Lights	27.20	
<b>90870</b>	<b>4/30/2019</b>	<b>011108</b>		<b>REBUILDING HOPE! PIERCE COUNTY,</b>			<b>\$3,532.35</b>
001.0000.11.565.10.41.020			3/31/2019	19Q1-LW	PKHS AG 2019-051 Q1/19 Advocac	3,532.35	
<b>90871</b>	<b>4/30/2019</b>	<b>007982</b>		<b>S&amp;P GLOBAL RATINGS,</b>			<b>\$15,000.00</b>
302.0000.21.592.21.80.000			4/17/2019	11368808	PWCP LTGO Debt S&P Bond Rating	15,000.00	
<b>90872</b>	<b>4/30/2019</b>	<b>011255</b>		<b>SHARP BUSINESS SYSTEMS,</b>			<b>\$11.89</b>
503.0000.04.518.80.45.002			2/27/2019	9001759005	IT 11/09-12/11/18 Printer	11.89	
<b>90873</b>	<b>4/30/2019</b>	<b>005935</b>		<b>SITTS &amp; HILL ENGINEERS INC,</b>			<b>\$11,616.50</b>
301.0014.11.595.70.41.001			4/12/2019	18261-01	PK AG 2019-036 Thru 03/31 Ft.	11,616.50	
<b>90874</b>	<b>4/30/2019</b>	<b>012307</b>		<b>SKID STEER SOLUTIONS,</b>			<b>\$143.70</b>
501.9999.51.594.48.64.005			3/27/2019	1016266-1	PKFL Sales Tax Adj For Invoice	143.70	
<b>90875</b>	<b>4/30/2019</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$264.73</b>
001.0000.15.521.22.31.008			3/27/2019	032719	PD Shoulder Patches	264.73	
<b>90876</b>	<b>4/30/2019</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$136.53</b>
001.0000.15.521.22.41.001			3/22/2019	607633	PD Trazodone Tabs	15.48	
001.0000.15.521.22.41.001			4/5/2019	610330	PD 04/05 K-9 Vaccines And Chew	121.05	
<b>90877</b>	<b>4/30/2019</b>	<b>010277</b>		<b>TACOMA DODGE CHRYSLER JEEP,</b>			<b>\$528.29</b>
501.0000.51.521.10.48.005			4/22/2019	63174031	PDFL Other	528.29	
<b>90878</b>	<b>4/30/2019</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$76.93</b>
001.0000.15.521.10.41.070			4/7/2019	237142	PD 04/07	76.93	
<b>90879</b>	<b>4/30/2019</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$115,354.39</b>
302.0000.00.223.40.00.000			4/29/2019	AG 2018-134 PP # 3	PWCP AG 2018-134 Retainage	-6,071.28	
302.0051.21.595.30.63.001			4/29/2019	AG 2018-134 PP # 3	PWCP AG 2018-134 11/01/18-01/2	121,425.67	
<b>90880</b>	<b>4/30/2019</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$2,731.13</b>
503.0000.04.518.80.42.001			4/16/2019	9828286708	IT 03/17-04/16 Phone	860.54	
503.0000.04.518.80.42.001			4/16/2019	9828286709	IT 03/17-04/16 Phone	847.39	
503.0000.04.518.80.42.001			4/16/2019	9828286710	IT 03/17-04/16 Phone	364.68	
503.0000.04.518.80.42.001			4/16/2019	9828286711	IT 03/17-04/16 Phone	273.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			4/16/2019	9828320848	IT 03/17-04/16 Phone	385.24	
<b>90881</b>	<b>4/30/2019</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$245.09</b>
503.0000.04.518.80.42.001			4/15/2019	INV16905822	IT 02/19 GPS	245.09	
<b>90882</b>	<b>4/30/2019</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$1,616.26</b>
502.0000.17.518.30.31.001			4/19/2019	700029	PKFC Custodial Supplies	1,484.91	
502.0000.17.518.30.31.001			4/24/2019	700559	PKFC Roll Towels	131.35	
<b>90883</b>	<b>4/30/2019</b>	<b>000586</b>		<b>WASHINGTON STATE PATROL,</b>			<b>\$1,705.34</b>
001.0000.15.521.40.41.001			4/10/2019	T1900093	PD EVOC Training	1,705.34	
<b>90884</b>	<b>4/30/2019</b>	<b>005801</b>		<b>WSATI-NW CHAPTER,</b>			<b>\$160.00</b>
001.0000.15.521.40.49.003			4/18/2019	04/18/19 Reg	PD Auto Theft Invest School J.	160.00	
<b>90885</b>	<b>4/30/2019</b>	<b>001882</b>		<b>YWCA PIERCE COUNTY,</b>			<b>\$7,156.11</b>
001.0000.11.565.10.41.020			3/31/2019	Q1/19	PKHS AG 2019-050 Q1/19 Domesti	7,156.11	
<b>90886</b>	<b>4/30/2019</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$5,802.72</b>
503.0000.04.518.80.48.003			4/5/2019	K12603300101	IT Traps Advanced Endpoint Pro	5,802.72	
<b>90887</b>	<b>5/4/2019</b>	<b>012040</b>		<b>EAKES, MARK</b>			<b>\$235.53</b>
001.0000.15.521.40.43.002			4/29/2019	04/07-04/09 Reimb	PD WSHNA Conf	183.25	
001.0000.15.521.40.43.005			4/29/2019	04/07-04/09 Reimb	PD WSHNA Conf	52.28	
<b>90888</b>	<b>5/15/2019</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$1,711.81</b>
001.0000.06.514.30.41.001			4/30/2019	7469186	LG AG 2015-198 04/19 Record Re	1,711.81	
<b>90889</b>	<b>5/15/2019</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$5.00</b>
001.9999.07.558.60.41.001			5/14/2019	112138 Revised	CD Revised Inv. 112138 01/26-0	8.00	
001.9999.07.558.60.41.001				112429 Revised	CD Revised Inv. 112429 02/26-0	-3.00	
<b>90890</b>	<b>5/15/2019</b>	<b>010628</b>		<b>ALPINE PRODUCTS INC,</b>			<b>\$388.03</b>
101.0000.11.542.30.31.030			5/3/2019	TM-184900	PKST Paint, Glass Beads	388.03	
<b>90891</b>	<b>5/15/2019</b>	<b>002508</b>		<b>ASSOC OF THE US ARMY,</b>			<b>\$175.00</b>
001.0000.99.513.10.49.001			5/10/2019	13889 Thru 7/31/2020	ND Thru 07/31/20 AUSA Communit	175.00	
<b>90892</b>	<b>5/15/2019</b>	<b>000042</b>		<b>AT&amp;T,</b>			<b>\$850.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.41.001			4/17/2019	311212	PD 03/14-04/13 LEA Tracking	850.00	
<b>90893</b>	<b>5/15/2019</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$4,519.86</b>
401.0000.11.531.10.48.001			4/30/2019	177252	PKSW 04/19 Clean Town Cntr/Art	4,376.56	
401.0000.11.531.10.48.001			4/30/2019	177295	PKSW 04/19 Clean City Hall Par	143.30	
<b>90894</b>	<b>5/15/2019</b>	<b>009770</b>		<b>BRUCE DEES &amp; ASSOCIATES,</b>			<b>\$837.50</b>
301.0020.11.594.76.41.001			5/1/2019	6195	PK AG 2018-175 Wards Lk Master	837.50	
<b>90895</b>	<b>5/15/2019</b>	<b>012025</b>		<b>CHI FRANCISCAN OCCUP HEALTH,</b>			<b>\$745.00</b>
001.0000.09.518.10.41.001			5/1/2019	00008453-00	HR 04/19 Audiogram Svcs	745.00	
<b>90896</b>	<b>5/15/2019</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$922.32</b>
190.0000.00.237.20.00.000			5/2/2019	201105250698 5/2/19	CDBG DPA-049 Hill 201105250698	230.58	
190.0000.00.237.20.00.000			5/2/2019	201502240322 5/2/19	CDBG MHRS-04 Taylor 2015022403	230.58	
190.0000.00.237.20.00.000			5/2/2019	201707120518 5/2/19	CDBG MHRS-11, MHR-159 Garriss	230.58	
190.0000.00.237.20.00.000			5/2/2019	201809180308 5/2/19	CDBG MHR-151 Housden 201809180	230.58	
<b>90897</b>	<b>5/15/2019</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$125.80</b>
001.0000.02.512.51.49.009			4/8/2019	04/08/19	MC 04/08 Interpreter	125.80	
<b>90898</b>	<b>5/15/2019</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$6,378.06</b>
001.0000.02.229.10.00.003			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	6,378.06	
<b>90899</b>	<b>5/15/2019</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$5,938.48</b>
001.0000.02.229.10.00.001			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	5,938.48	
<b>90900</b>	<b>5/15/2019</b>	<b>011684</b>		<b>CLOVER CREEK COUNCIL,</b>			<b>\$10,000.00</b>
401.0000.41.531.10.41.001			4/26/2019	LW003	PWSW AG 2017-129A Council Agre	10,000.00	
<b>90901</b>	<b>5/15/2019</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$289.80</b>
180.0000.15.521.21.42.001			4/6/2019	8498 30 099 0003937	PD 04/16-05/15 TSLO Modem	289.80	
<b>90902</b>	<b>5/15/2019</b>	<b>012349</b>		<b>CURRIN, ANDREA</b>			<b>\$30.00</b>
001.0101.11.347.30.06.001			5/10/2019	006122	PK Refund 04/26 Boat Launch: B	13.65	
001.0000.00.229.10.00.004			5/10/2019	006122	PK Refund 04/26 Boat Launch: B	1.35	
001.0101.11.347.30.06.001			5/10/2019	006160	PK Refund 04/28 Boat Launch: B	13.65	
001.0000.00.229.10.00.004			5/10/2019	006160	PK Refund 04/28 Boat Launch: B	1.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>90903</b>	<b>5/15/2019</b>	<b>002976</b>		<b>DEPT OF LICENSING,</b>			<b>\$60.00</b>
001.0000.04.514.20.41.001			5/9/2019	PDR activity 19-3981	FN Public Records For RTA Moto	60.00	
<b>90904</b>	<b>5/15/2019</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$158.00</b>
503.0000.04.518.80.42.001			5/4/2019	8255 7070 8168 1616	IT 05/16-06/15 PD TV/HD Receiv	158.00	
<b>90905</b>	<b>5/15/2019</b>	<b>004614</b>		<b>DLT SOLUTIONS LLC,</b>			<b>\$11,563.68</b>
503.0000.04.518.80.48.003			2/26/2019	SI423462	IT 02/22/19-02/21/20 Autocad S	10,522.00	
503.0000.04.518.80.48.003			2/26/2019	SI423462	Sales Tax	1,041.68	
<b>90906</b>	<b>5/15/2019</b>	<b>012347</b>		<b>ECOLIGHTS NORTHWEST LLC,</b>			<b>\$1,099.33</b>
502.0023.17.518.20.41.001				208677	PFKC Price Adj. On Recycle Inv	-30.00	
502.0023.17.518.20.41.001			5/3/2019	208718	PKFC Recycle Lights	386.56	
502.0023.17.518.20.41.001			5/3/2019	208719	PKFC Recycle Lights	509.64	
502.0023.17.518.20.41.001			4/30/2019	208652	PKFC Recycle Fluorescent Strai	233.13	
<b>90907</b>	<b>5/15/2019</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$299.39</b>
001.0000.99.518.40.42.002			4/19/2019	6-526-91094	ND 04/11-04/15 Shipping	215.49	
001.0000.99.518.40.42.002			4/26/2019	6-533-43526	ND 04/17 Shipping	83.90	
<b>90908</b>	<b>5/15/2019</b>	<b>001750</b>		<b>FOSTER PEPPER,</b>			<b>\$24,452.00</b>
302.0000.21.592.95.80.000			5/9/2019	76863/14	PWCP LTGO Bonds, 2019	24,452.00	
<b>90909</b>	<b>5/15/2019</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$153.86</b>
001.0000.15.521.10.41.070			4/15/2019	25438	PD 04/15 Towing	76.93	
001.0000.15.521.10.41.070			3/31/2019	24734	PD 03/31 Towing	76.93	
<b>90910</b>	<b>5/15/2019</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;,</b>			<b>\$131.71</b>
101.0000.11.543.50.41.001			5/1/2019	4357878	PKST 05/01-07/31 Fire System M	131.71	
<b>90911</b>	<b>5/15/2019</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$110.25</b>
001.0000.09.518.10.41.001			5/6/2019	W159473	HR 04/19 Svc Fee	110.25	
<b>90912</b>	<b>5/15/2019</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$886.23</b>
504.0000.09.518.35.48.001			3/21/2019	28079	RM PDFL Insurance CL #2019-002	886.23	
<b>90913</b>	<b>5/15/2019</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			4/30/2019	946	CM AG 2018-193 05/19 Fed. Gov.	4,500.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>90914</b>	<b>5/15/2019</b>	<b>007626</b>		<b>KENYON DISEND PLLC,</b>			<b>\$422.00</b>
001.0000.06.515.30.41.001			4/30/2019	188587	LG 04/19 Willoughby Appeal	422.00	
<b>90915</b>	<b>5/15/2019</b>	<b>000739</b>		<b>KR INC,</b>			<b>\$367.42</b>
101.0000.21.542.30.31.001			5/3/2019	INV-050649	PWST Paint	75.64	
101.0000.21.542.64.35.001			5/3/2019	INV-050650	PWST Leica Rod Eye 140 Detecto	291.78	
<b>90916</b>	<b>5/15/2019</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$2,412.42</b>
501.0000.51.548.79.48.005			5/1/2019	LCCS444239	PKFL Diagnostic Svc.	140.67	
501.0000.51.548.79.48.005			5/1/2019	LCCS444239	PKFL Brake Svc.	1,170.54	
501.0000.51.548.79.48.005			5/1/2019	LCCS444239	PKFL Brake Svc.	142.82	
501.0000.51.548.79.48.005			5/1/2019	LCCS444239	PKFL Other Maint. Svc.	109.85	
501.0000.51.548.79.48.005			5/1/2019	LCCS444239	PKFL Brake Bulb Repair	39.84	
501.0000.51.548.79.48.005			5/1/2019	LCCS444239	PKFL Wiper Blades	36.22	
501.0000.51.548.79.48.005			5/1/2019	LCCS444239	PKFL Shop Supplies	71.44	
501.0000.51.548.79.48.005			5/6/2019	LCCS444385	PKFL Replace Leaking Steering	292.77	
501.0000.51.548.79.48.005			5/6/2019	LCCS444385	PKFL Muti Point Inspection	173.30	
501.0000.51.548.79.48.005			5/6/2019	LCCS444385	PKFL Replace Brake Bulbs	43.96	
501.0000.51.548.79.48.005			5/6/2019	LCCS444385	PKFL Replace Wiper Blades	27.21	
501.0000.51.548.79.48.005			5/6/2019	LCCS444385	PKFL Wynn Cooling System Svc	98.91	
501.0000.51.548.79.48.005			5/6/2019	LCCS444385	PKFL Shop Supplies	64.89	
<b>90917</b>	<b>5/15/2019</b>	<b>009505</b>		<b>LAKWOOD POLICE EXPLORERS,</b>			<b>\$200.00</b>
001.0000.11.571.21.41.001			10/22/2018	2018-1	PKRC Summerfest 2017	120.00	
001.0000.11.571.21.41.001			10/22/2018	2018-1	PKRC Summerfest 2018	80.00	
<b>90918</b>	<b>5/15/2019</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$896.97</b>
101.0000.11.542.70.47.001			4/26/2019	26425-75741 04/26/19	PKST 7912 150th St SW S/S Back	27.00	
101.0000.11.542.70.47.001			4/26/2019	26690-75741 04/26/19	PKST Entr Meadow Pk & BP S/S B	27.00	
101.0000.11.542.70.47.001			4/26/2019	27116-75741 04/26/19	PKST NE Corner BP BackFlow Tes	27.00	
001.0000.11.576.80.47.001			4/26/2019	24214-75741 04/26/19	PKFC Oakbrook Pk S/S Landscape	27.00	
001.0000.11.576.80.47.001			4/26/2019	19131-75741 04/26/19	PKFC Russell Rd Backflow Test	27.00	
001.0000.11.576.81.47.001			4/26/2019	11535-75741 04/26/19	PKFC 8714 87th Ave SW BackFlow	27.00	
001.0000.11.576.80.47.001			4/26/2019	10084-75741 04/26/19	PKFC BPW - S/S Kiwanis Pk Balc	27.00	
101.0000.11.542.70.47.001			4/25/2019	22087-75739 04/25/19	PKST 02/07-04/08 0 75th St & C	64.97	
101.0000.11.542.70.47.001			5/9/2019	11045-75741 05/09/19	PKST 02/27-04/28 Ardmore & Ste	70.12	
001.0000.11.576.80.47.001			5/7/2019	25956-75741 05/07/19	PKFC 02/23-04/25 8807 25th Ave	141.27	
001.0000.11.576.80.47.001			5/7/2019	26121-75741 05/07/19	PKFC 02/23-04/25 8421 Pine St	43.12	
101.0000.11.542.70.47.001			5/7/2019	26344-75741 05/07/19	PKST 3907 Steilacoom Blvd SW	27.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			5/7/2019	26346-75741 05/07/19	PKST 0 Steil Blvd S/S BackFlow	27.00	
502.0000.17.521.50.47.001			5/7/2019	26834-75740 05/07/19	PKFC 02/21-04/25 9401 LWD DR S	243.49	
502.0000.17.521.50.47.001			5/7/2019	26902-75740 05/07/19	PKFC 9401 LWD SW - Police Stat	54.00	
001.0000.11.576.80.47.001			5/7/2019	26980-75741 05/07/19	PKFC 8421 Pine St S S/S Wards	37.00	
<b>90919</b>	<b>5/15/2019</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$115.82</b>
001.0000.02.512.51.49.009			4/30/2019	4553926	MC 04/19	115.82	
<b>90920</b>	<b>5/15/2019</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$3,250.00</b>
001.0000.02.512.51.41.035			5/9/2019	229	MC 04/19	3,250.00	
<b>90921</b>	<b>5/15/2019</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$220.40</b>
001.0000.15.521.10.41.001			5/1/2019	4609246	PD 04/19 Shredding	170.40	
001.0000.99.518.40.41.001			5/1/2019	4612279	ND 04/19 Shredding 3rd Floor C	50.00	
<b>90922</b>	<b>5/15/2019</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$961.79</b>
501.0000.51.548.79.48.005			5/3/2019	30500539643	PKFL Tire	115.40	
501.0000.51.548.79.48.005			5/2/2019	30500539267	PKFL Replace Tires	355.28	
501.0000.51.548.79.48.005			4/10/2019	30500535187	PKFL Tires For Z-Track, Batter	491.11	
<b>90923</b>	<b>5/15/2019</b>	<b>010474</b>		<b>LEWIS COUNTY CHEMICAL,</b>			<b>\$350.71</b>
502.0000.17.518.30.31.001			5/2/2019	158110A	PKFC Sponges, TP	350.71	
<b>90924</b>	<b>5/15/2019</b>	<b>000333</b>		<b>MICROFLEX INC,</b>			<b>\$1,318.80</b>
001.0000.04.514.20.41.001			4/29/2019	00022813	FN 05/01/19-04/30/20 Online Se	1,318.80	
<b>90925</b>	<b>5/15/2019</b>	<b>000343</b>		<b>MPH INDUSTRIES INC,</b>			<b>\$1,198.06</b>
501.9999.51.594.21.64.005			1/25/2019	6006869	PDFL Car Maint	1,198.06	
<b>90926</b>	<b>5/15/2019</b>	<b>012317</b>		<b>MUNICIPAL EMERGENCY SERVICES,</b>			<b>\$2,999.61</b>
001.0000.15.521.22.35.010			4/23/2019	In1333514	PD Seek Reveal ShieldPro Therm	2,729.40	
001.0000.15.521.22.35.010			4/23/2019	In1333514	Sales Tax	270.21	
<b>90927</b>	<b>5/15/2019</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$215.80</b>
001.0000.09.518.10.41.001			4/30/2019	10192754	HR 04/19 Monthly Participation	215.80	
<b>90928</b>	<b>5/15/2019</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$397.35</b>
001.0000.15.521.10.41.125			1/31/2019	17154	PD 01/19 Pharmacy Reimb	309.15	
001.0000.15.521.10.41.125			2/28/2019	17060	PD 02/19 Pharmacy Reimb	88.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>90929</b>	<b>5/15/2019</b>	<b>006161</b>		<b>NORTHWEST PARKING EQUIPMENT CO,</b>			<b>\$763.31</b>
001.0000.11.576.80.48.001			4/29/2019	04/29/19	PKFC Repair Printer	763.31	
<b>90930</b>	<b>5/15/2019</b>	<b>002170</b>		<b>NWCSA,</b>			<b>\$225.00</b>
001.0000.02.523.30.49.003			5/14/2019	05/08-05/10	MC NWCSA Conf Lobzov	225.00	
<b>90931</b>	<b>5/15/2019</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$54.94</b>
001.0000.15.521.10.31.001			4/30/2019	2300405116	PD Supplies	54.94	
<b>90932</b>	<b>5/15/2019</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$2,110.50</b>
001.0000.07.558.60.41.001			5/5/2019	04/19	CD 04/19 Hearing Examiner	2,110.50	
<b>90933</b>	<b>5/15/2019</b>	<b>011739</b>		<b>PARADIGM COMMUNICATION GROUP,</b>			<b>\$4,000.00</b>
104.0007.01.557.30.44.001			5/1/2019	O-149200	HM 05/19 Advertisement	4,000.00	
<b>90934</b>	<b>5/15/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$152.29</b>
501.0000.51.521.10.32.001			5/1/2019	04/19 JN	PD Fuel	41.00	
501.0000.51.521.10.32.001			5/1/2019	04/19 JN	PD Fuel	14.88	
001.0000.15.521.40.43.005			5/1/2019	04/19 JN	PD 04/01-04/08 Sniper Week Trn	84.41	
001.0000.15.521.22.43.001			5/1/2019	04/19 JN	PD Leadership Trng Wiley	12.00	
<b>90935</b>	<b>5/15/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$100.00</b>
001.0000.00.111.71.00.004			5/7/2019	2019 Fishing Event	PK Change Fund For 05/18 Fishi	100.00	
<b>90936</b>	<b>5/15/2019</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$914.88</b>
001.0000.02.512.51.49.009			4/2/2019	04/02-04/22	MC 04/02-04/22 Interpreter	914.88	
<b>90937</b>	<b>5/15/2019</b>	<b>011296</b>		<b>POINT BLANK ENTERPRISES INC,</b>			<b>\$1,288.49</b>
001.0000.15.521.22.35.010			4/11/2019	IF-1425031	PD AXBIII A W/2 Blue Shield ST	1,052.00	
001.0000.15.521.22.35.010			4/11/2019	IF-1425031	PD Concelable 8 x 10 Speed Pla	108.00	
001.0000.15.521.22.35.010			4/11/2019	IF-1425031	freight	12.42	
001.0000.15.521.22.35.010			4/11/2019	IF-1425031	Sales Tax	104.15	
001.0000.15.521.22.35.010			4/11/2019	IF-1425031	Sales Tax	10.69	
001.0000.15.521.22.35.010			4/11/2019	IF-1425031	Sales Tax	1.23	
<b>90938</b>	<b>5/15/2019</b>	<b>010933</b>		<b>POTTS, SAMUEL</b>			<b>\$288.49</b>
001.0000.02.512.51.49.009			4/2/2019	04/02/19	MC 04/02 Interpreter	135.14	
001.0000.02.512.51.49.009			4/5/2019	04/05/19	MC 04/05 Interpreter	153.35	

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<b>90939</b>	<b>5/15/2019</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$108.50</b>
001.0000.09.518.10.41.001			5/1/2019	701226	HR 04/19 Nat'l Combo Searches	108.50	
<b>90940</b>	<b>5/15/2019</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$19,146.55</b>
101.0000.11.542.63.47.006			5/1/2019	220008814687 5/01/19	PKST 03/31-04/30 7000 150th St	20.28	
101.0000.11.542.63.47.006			5/1/2019	220017817689 5/01/19	PKST 03/31-04/30 11521 GLD SW	75.15	
001.0000.11.576.80.47.005			5/1/2019	220018963391 5/01/19	PKFC 03/31-04/30 10365 112th S	55.19	
001.0000.11.576.80.47.005			5/1/2019	200001526637 5/01/19	PKFC 03/31-04/30 9222 Veteran'	65.78	
001.0000.11.576.80.47.005			5/1/2019	200004973653 5/01/19	PKFC 03/31-04/30 14717 Woodlaw	89.31	
101.0000.11.542.63.47.006			5/1/2019	200006381095 5/01/19	PKST 03/31-04/30 7819 150th St	23.28	
001.0000.11.576.80.47.005			5/3/2019	300000000129 5/3/19	PKFC 03/31-04/30 11500 Militar	95.23	
101.0000.11.542.63.47.006			5/3/2019	300000007165 5/3/19	PKST 04/02-05/01 N of Lk WA Bl	18,006.17	
001.0000.11.576.80.47.005			5/3/2019	300000010268 5/3/19	PKFC 03/31-04/30 Woodlawn Ave	132.77	
101.0000.11.542.64.47.005			4/22/2019	300000005037 4/22/19	PKST 02/28-03/31 Gravelly Lk &	422.75	
001.0000.11.576.81.47.005			4/24/2019	200001527346 4/24/19	PKFC 03/22-04/23 8714 87th Ave	10.42	
001.0000.11.576.81.47.005			4/24/2019	220017468871 4/24/19	PKFC 03/22-04/23 9107 Angle La	94.88	
001.0000.11.576.80.47.005			4/25/2019	220002793168 4/25/19	PKFC 03/25-04/24 8807 25th Ave	55.34	
<b>90941</b>	<b>5/15/2019</b>	<b>012338</b>		<b>QWEST,</b>			<b>\$153.00</b>
001.0000.00.233.10.00.000			4/23/2019	Ref000177911	04/19 PW-18-00420 XLD/REFUND	153.00	
<b>90942</b>	<b>5/15/2019</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$18.42</b>
502.0000.17.518.35.31.001			4/30/2019	513636-1	PKFC Maint. Supplies	18.42	
<b>90943</b>	<b>5/15/2019</b>	<b>012345</b>		<b>RALPH, DAVID</b>			<b>\$5,000.00</b>
001.0000.07.237.20.00.001			5/13/2019	006858-0001	CD Release Cash Guarantee PW-1	5,000.00	
<b>90944</b>	<b>5/15/2019</b>	<b>000464</b>		<b>RANGLES SAND &amp; GRAVEL,</b>			<b>\$802.09</b>
302.0004.21.595.30.63.001			4/9/2019	399540	PWCP 2"x4" Spall Rock	78.30	
302.0004.21.595.30.63.001			4/9/2019	399541	PWCP 2"x4" Spall Rock	723.79	
<b>90945</b>	<b>5/15/2019</b>	<b>002994</b>		<b>REGIONAL TOXICOLOGY SVCS LLC,</b>			<b>\$435.30</b>
001.0000.02.523.30.41.001			4/30/2019	TC-42210043019	MC 04/19 UA Fees	435.30	
<b>90946</b>	<b>5/15/2019</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$375.85</b>
503.0000.04.518.80.45.002			4/23/2019	102036215	IT 04/18-05/17 Copier	375.85	
<b>90947</b>	<b>5/15/2019</b>	<b>011507</b>		<b>SEUI, MICHAEL</b>			<b>\$132.76</b>



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001.0000.02.512.51.49.009			4/24/2019	04/24/19	MC 04/24 Interpreter	132.76	
<b>90948</b>	<b>5/15/2019</b>	<b>011227</b>		<b>SHOW CASE MEDIA,</b>			<b>\$350.00</b>
104.0010.01.557.30.44.001			5/6/2019	2815	HM ShowCase Magazine Digital E	350.00	
<b>90949</b>	<b>5/15/2019</b>	<b>010348</b>		<b>SME SOLUTIONS, LLC,</b>			<b>\$1,134.69</b>
502.0000.17.521.50.48.001			4/22/2019	275311	PKFC Removed And Replaced Hose	1,134.69	
<b>90950</b>	<b>5/15/2019</b>	<b>004860</b>		<b>SOUND GLASS SALES INC,</b>			<b>\$559.04</b>
502.0000.17.542.65.31.001			4/16/2019	ITAC055339	PKFC Install Tempered Glass	559.04	
<b>90951</b>	<b>5/15/2019</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$353.91</b>
001.0000.15.521.70.31.008			4/18/2019	041819	PD Shoulder Patches	353.91	
<b>90952</b>	<b>5/15/2019</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$585.00</b>
001.9999.13.558.70.41.001			4/30/2019	28	ED AG 2016-181 04/19 Consultin	585.00	
<b>90953</b>	<b>5/15/2019</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$73.03</b>
001.0000.15.521.22.41.001			4/19/2019	613044	PD 04/19 Kona: Leptospirosis V	73.03	
<b>90954</b>	<b>5/15/2019</b>	<b>000530</b>		<b>SWARNER COMMUNICATIONS,</b>			<b>\$1,775.00</b>
104.0011.01.557.30.44.001			4/25/2019	82670	HM 04/25 Summer/Triathlon	1,275.00	
001.0000.11.571.20.44.001			4/25/2019	82714	PKRC 04/25 JBLM SG/Podcast	500.00	
<b>90955</b>	<b>5/15/2019</b>	<b>011824</b>		<b>TAYLOR, LINDA LEE</b>			<b>\$171.00</b>
001.0000.11.569.50.41.001			5/13/2019	03/20-05/08/19	PKSR 03/20-05/08 Instructor	171.00	
<b>90956</b>	<b>5/15/2019</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$2,466.68</b>
503.0000.04.518.80.35.001			4/21/2019	957784232 04/21/19	IT 03/21-04/20 Phone	29.20	
503.0000.04.518.80.42.001			4/21/2019	957784232 04/21/19	IT 03/21-04/20 Phone	1,863.14	
503.0000.04.518.80.35.001			4/21/2019	958015494 04/21/19	IT 03/21-04/20 Phone	70.25	
503.0000.04.518.80.42.001			4/21/2019	958015494 04/21/19	IT 03/21-04/20 Phone	504.09	
<b>90957</b>	<b>5/15/2019</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$10,243.75</b>
001.0000.02.229.10.00.002			5/15/2019	04/19 Court Remit	MC 04/19 Court Remit	10,243.75	
<b>90958</b>	<b>5/15/2019</b>	<b>004621</b>		<b>TPCSC,</b>			<b>\$6,688.45</b>
104.0016.01.557.30.41.001			4/30/2019	619	HM AG 2019-014 04/19 Lodging T	1,889.57	
104.0016.01.557.30.41.001			3/31/2019	614	HM AG 2019-014 03/19 Lodging T	4,798.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>90959</b>	<b>5/15/2019</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$129.80</b>
001.0000.15.521.21.41.001			5/1/2019	212084 05/01/19	PD 04/19 People Searches	129.80	
<b>90960</b>	<b>5/15/2019</b>	<b>005543</b>		<b>UNDERWATER SPORTS INC,</b>			<b>\$109.85</b>
001.0000.15.521.23.35.010			1/30/2019	50015288	PD Octopus - Titan For Diving	109.85	
<b>90961</b>	<b>5/15/2019</b>	<b>007712</b>		<b>US BANK,</b>			<b>\$300.00</b>
001.0000.04.514.20.41.064			7/25/2018	5070378	FN 07/01/18-06/30/19 Local Imp	300.00	
<b>90962</b>	<b>5/15/2019</b>	<b>007712</b>		<b>US BANK,</b>			<b>\$276.16</b>
001.0000.04.514.20.41.064			7/25/2018	5070375	FN 07/01/18-06/30/19 Limited T	276.16	
<b>90963</b>	<b>5/15/2019</b>	<b>001255</b>		<b>US POSTMASTER,</b>			<b>\$4,964.65</b>
001.0000.99.518.40.42.002			5/15/2019	05/15/19 Permit 2160	ND Permit 2160: Lakewood Conne	4,964.65	
<b>90964</b>	<b>5/15/2019</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$415.38</b>
101.0000.11.544.90.41.001			4/30/2019	9040177	PKST/PKSW 04/19 Excavation Not	207.69	
401.0000.11.531.10.41.001			4/30/2019	9040177	PKST/PKSW 04/19 Excavation Not	207.69	
<b>90965</b>	<b>5/15/2019</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$6,597.95</b>
180.0000.15.521.21.42.001			4/26/2019	9829003738	IT 03/27-04/26 Phone	644.93	
503.0000.04.518.80.42.001			4/26/2019	9829003738	IT 03/27-04/26 Phone	5,479.96	
180.0000.15.521.21.42.001			4/26/2019	9829003739	PDSZ/IT 03/27-04/26 Phone	64.39	
503.0000.04.518.80.42.001			4/26/2019	9829003739	PDSZ/IT 03/27-04/26 Phone	408.67	
<b>90966</b>	<b>5/15/2019</b>	<b>012326</b>		<b>VISA - 0131,</b>			<b>\$3,529.47</b>
302.0004.21.595.30.63.001			4/26/2019	0131/Fin 5 04/26/19	PWCP Plantings For 112th & Gra	2,928.84	
302.0004.21.595.30.63.001			4/26/2019	0131/Fin 5 04/26/19	PWCP Fertilizer For Trees @ 11	65.74	
302.0004.21.595.30.63.001			4/26/2019	0131/Fin 5 04/26/19	PWCP 2 Trees For 112th & Grave	399.23	
302.0004.21.595.30.63.001			4/26/2019	0131/Fin 5 04/26/19	PWCP Irrigation Fixtures	135.66	
<b>90967</b>	<b>5/15/2019</b>	<b>011723</b>		<b>VISA - 0133,</b>			<b>\$1,412.98</b>
001.0000.06.515.30.41.001			4/26/2019	0133/Schuma 04/26/19	LG Case Filing Fee 19-2-06456-	241.50	
001.0000.06.515.31.49.003			4/26/2019	0133/Schuma 04/26/19	LG Family Support Cntr Intensi	125.00	
001.0000.01.511.60.49.003			4/26/2019	0133/Schuma 04/26/19	CC Lkwd Chamber Scholarship Fu	25.00	
001.0000.06.515.30.49.003			4/26/2019	0133/Schuma 04/26/19	LG Celebrate Community: Wachte	22.85	
503.0000.04.518.80.49.004			4/26/2019	0133/Schuma 04/26/19	IT PhotoShop	10.98	
001.0000.06.515.30.41.001			4/26/2019	0133/Schuma 04/26/19	LG Case Filing Fee 19-2-05567-	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			4/26/2019	0133/Schuma 04/26/19	LG case Filing Fee 18-1-04237-	6.50	
001.0000.01.573.90.31.001			4/26/2019	0133/Schuma 04/26/19	CC City Friendship Gift - Gimh	79.34	
001.0000.06.515.30.41.001			4/26/2019	0133/Schuma 04/26/19	LG Case Filing Fee 19-2-07075-	241.50	
001.0000.06.515.30.41.001			4/26/2019	0133/Schuma 04/26/19	LG Case Filing Fee 19-2-07075-	6.50	
503.0000.04.518.80.49.004			4/26/2019	0133/Schuma 04/26/19	IT InDesign	23.07	
001.0000.06.515.32.49.003			4/26/2019	0133/Schuma 04/26/19	LG WAPRO Spring Training: O'Fl	250.00	
001.0000.06.515.31.43.002			4/26/2019	0133/Schuma 04/26/19	LG WSAMA Spring Conf: Cox	399.24	
001.0000.06.515.32.49.003				0133/Schuma 04/26/19	LG Price Adj WAPRO Spring Trai	-25.00	
<b>90968</b>	<b>5/15/2019</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$336.51</b>
001.0000.15.521.80.31.008			4/26/2019	0349/Meeks 04/26/19	PD Motorcycle Boots	295.63	
001.0000.15.521.22.31.008			4/26/2019	0349/Meeks 04/26/19	PD Belt Alwine	40.88	
<b>90969</b>	<b>5/15/2019</b>	<b>011541</b>		<b>VISA - 0456,</b>			<b>\$1,547.68</b>
195.0012.15.521.30.43.002			4/26/2019	0456/PD3 04/26/19	PD Crimes Against Women Conf F	797.99	
195.0012.15.521.30.43.002			4/26/2019	0456/PD3 04/26/19	PD Crimes Against Women Conf H	749.69	
<b>90970</b>	<b>5/15/2019</b>	<b>011749</b>		<b>VISA - 0513,</b>			<b>\$611.14</b>
502.0000.17.518.35.31.001			4/26/2019	0513/Ferm 04/26/19	PKFC Sharps Containers	371.65	
502.0000.17.518.35.31.001			4/26/2019	0513/Ferm 04/26/19	PKFC Keys	15.32	
502.0011.17.518.20.31.001			4/26/2019	0513/Ferm 04/26/19	PKFC FSP LED	55.06	
502.0000.17.521.50.31.001			4/26/2019	0513/Ferm 04/26/19	PKFC Maint. Supplies	169.11	
<b>90971</b>	<b>5/15/2019</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$2,699.35</b>
190.4004.52.559.32.41.001			4/26/2019	0975/Gumm 04/26/19	CDBG MHR-147 Howard Assessment	49.46	
190.0003.52.559.31.41.001			4/26/2019	0975/Gumm 04/26/19	CDBG MHR-147 Howard Window Bli	588.51	
105.0001.07.559.20.42.002			4/26/2019	0975/Gumm 04/26/19	AB RHSP Postage	16.00	
001.0000.99.518.40.42.002			4/26/2019	0975/Gumm 04/26/19	ND Postage	34.40	
105.0001.07.559.20.42.002			4/26/2019	0975/Gumm 04/26/19	AB Rental Relocation Notice	14.80	
190.0003.52.559.31.41.001			4/26/2019	0975/Gumm 04/26/19	CDBG MHR-147 Water Heater & In	1,996.18	
<b>90972</b>	<b>5/15/2019</b>	<b>011279</b>		<b>VISA - 1943,</b>			<b>\$2,515.47</b>
001.0000.11.571.21.41.001			4/26/2019	1943/Martin 04/26/19	PKRC SummerFest Website Renewa	18.00	
001.0000.11.571.21.41.001			4/26/2019	1943/Martin 04/26/19	PKRC SummerFest Adv	310.00	
001.0000.11.571.21.31.001			4/26/2019	1943/Martin 04/26/19	PKRC Awards	122.70	
001.0000.11.571.21.31.001			4/26/2019	1943/Martin 04/26/19	PKRC Awards	1,572.37	
001.0000.11.571.21.41.001			4/26/2019	1943/Martin 04/26/19	PKRC Temp Tatoos	404.78	
104.0011.01.557.30.31.005			4/26/2019	1943/Martin 04/26/19	HM Triathlon Meeting	65.65	
001.0000.11.571.21.31.001			4/26/2019	1943/Martin 04/26/19	PKRC SummerFest Movie	21.97	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>90973</b>	<b>5/15/2019</b>	<b>011797</b>		<b>VISA - 2485,</b>			<b>\$3,398.01</b>
001.0000.07.558.60.31.001			4/26/2019	2485/Fin 6 04/26/19	CD Nancy Craig Retirement Plaq	69.08	
001.0000.07.558.60.31.005			4/26/2019	2485/Fin 6 04/26/19	CD Nancy Craig Retirement Refr	38.99	
001.0000.09.518.10.31.001			4/26/2019	2485/Fin 6 04/26/19	HR Equity & HR Books	181.05	
001.0000.09.518.10.41.001			4/26/2019	2485/Fin 6 04/26/19	HR Deposit: Volunteer Apprecia	1,016.29	
001.0000.09.518.10.41.001			4/26/2019	2485/Fin 6 04/26/19	HR CPTC Rotunda For Volunteer	320.00	
101.0000.21.544.20.49.001			4/26/2019	2485/Fin 6 04/26/19	PWST/PWSW Thru 04/2020 MRSC Ro	287.50	
401.0000.41.531.10.49.001			4/26/2019	2485/Fin 6 04/26/19	PWST/PWSW Thru 04/2020 MRSC Ro	287.50	
101.0000.21.544.20.49.001			4/26/2019	2485/Fin 6 04/26/19	PWST/PWSW Thru 04/2020 APWA Re	49.50	
401.0000.41.531.10.49.001			4/26/2019	2485/Fin 6 04/26/19	PWST/PWSW Thru 04/2020 APWA Re	49.50	
195.0021.02.512.50.43.001			4/26/2019	2485/Fin 6 04/26/19	PDGR NDACP Conf: Himes	549.30	
195.0021.02.512.50.43.001			4/26/2019	2485/Fin 6 04/26/19	PDGR NDACP Conf: Hidalgo-Bunto	549.30	
<b>90974</b>	<b>5/15/2019</b>	<b>011554</b>		<b>VISA - 2973,</b>			<b>\$274.65</b>
001.0000.09.518.10.31.001			4/26/2019	2973/Fin 2 04/26/19	HR 2 Job Fair Table Covers W/	254.65	
001.0000.09.518.10.41.001			4/26/2019	2973/Fin 2 04/26/19	HR Re-draw Fee: Art On Table C	20.00	
<b>90975</b>	<b>5/15/2019</b>	<b>011858</b>		<b>VISA - 5157,</b>			<b>\$2,649.03</b>
501.0000.51.521.21.41.124			4/26/2019	5157/PD1 04/26/19	PD Report of Sale Fee	8.75	
501.0000.51.521.21.41.124			4/26/2019	5157/PD1 04/26/19	PD Vehicle Reg And Tab Renewal	244.75	
501.0000.51.521.21.41.124			4/26/2019	5157/PD1 04/26/19	PD Vehicle Reg And Tab Renewal	256.75	
501.0000.51.521.21.41.124			4/26/2019	5157/PD1 04/26/19	PD Vehicle Reg And Tab Renewal	257.75	
501.0000.51.521.21.41.124			4/26/2019	5157/PD1 04/26/19	PD Vehicle Reg And Tab Renewal	200.75	
001.0000.15.521.40.43.002			4/26/2019	5157/PD1 04/26/19	PD WSHNA Conf James	430.52	
001.0000.15.521.40.49.003			4/26/2019	5157/PD1 04/26/19	PD First Aid/CPR/AED Trng	930.00	
001.0000.15.521.40.31.001			4/26/2019	5157/PD1 04/26/19	PD Supplies	115.97	
501.0000.51.521.21.41.124			4/26/2019	5157/PD1 04/26/19	PD Report Of Sale Fee	8.75	
501.0000.51.521.21.41.124			4/26/2019	5157/PD1 04/26/19	PD Report Of Sale Fee	8.75	
001.0000.15.521.32.31.001			4/26/2019	5157/PD1 04/26/19	PD Spray Paint	120.37	
001.0000.15.521.23.31.001			4/26/2019	5157/PD1 04/26/19	PD Carabiners	65.92	
<b>90976</b>	<b>5/15/2019</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$2,343.94</b>
001.0000.15.521.40.43.002			4/26/2019	6610/PD4 04/26/19	PD Swat Basic Trng Clark/Tecl	1,112.47	
001.0000.15.521.40.43.002			4/26/2019	6610/PD4 04/26/19	PD Swat Basic Trng Casas/Repp	1,112.47	
001.0000.15.521.40.49.003			4/26/2019	6610/PD4 04/26/19	PD JCH Webinars Cert Sexton	119.00	
<b>90977</b>	<b>5/15/2019</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$418.38</b>
101.0000.11.544.90.49.003			4/26/2019	7212/PWOM 04/26/19	PKST Flagging Cert. Class: For	67.00	

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001.0000.11.576.81.49.003			4/26/2019	7212/PWOM 04/26/19	PKFC Flagging Cert. Class: Mor	67.00	
501.0000.51.548.79.31.006			4/26/2019	7212/PWOM 04/26/19	PKFL Wiper Blades	63.72	
101.0000.11.544.90.31.010			4/26/2019	7212/PWOM 04/26/19	PKST Hard Hat Suspensions	220.66	
<b>90978</b>	<b>5/15/2019</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$40.95</b>
001.0000.99.518.40.42.002			4/26/2019	7750/Allen 04/26/19	ND 04/02 Postage	13.65	
001.0000.99.518.40.42.002			4/26/2019	7750/Allen 04/26/19	ND 04/09 Postage	13.65	
001.0000.99.518.40.42.002			4/26/2019	7750/Allen 04/26/19	ND 04/23 Postage	13.65	
<b>90979</b>	<b>5/15/2019</b>	<b>011137</b>		<b>VISA - 7768,</b>			<b>\$713.75</b>
001.0000.15.521.10.35.010			4/26/2019	7768/Alwine 04/26/19	PD Helmets	713.75	
<b>90980</b>	<b>5/15/2019</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$1,818.04</b>
001.0000.11.576.81.31.001			4/26/2019	7776/Anders 04/26/19	PKFC Supplies	127.56	
501.0000.51.548.79.48.005			4/26/2019	7776/Anders 04/26/19	PKFL Supplies	372.05	
001.0000.11.576.80.31.001			4/26/2019	7776/Anders 04/26/19	PKFC Supplies	20.87	
001.0000.11.576.80.31.008			4/26/2019	7776/Anders 04/26/19	PKFC Pants Moreno	238.05	
001.0000.11.576.81.31.001			4/26/2019	7776/Anders 04/26/19	PKFC Spray Chalk	757.85	
001.0000.11.576.81.31.001			4/26/2019	7776/Anders 04/26/19	PKFC Supplies	301.66	
<b>90981</b>	<b>5/15/2019</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$812.70</b>
001.0000.11.576.81.31.008			4/26/2019	7800/Cummin 04/26/19	PKFC Work Pants	714.08	
501.0000.51.548.79.31.006			4/26/2019	7800/Cummin 04/26/19	PKFL Hydraulic Hose Fittings F	260.38	
501.0000.51.548.79.32.002			4/26/2019	7800/Cummin 04/26/19	PKFL Diesel For Skid Steer	59.89	
501.0000.51.548.79.31.006			4/26/2019	7800/Cummin 04/26/19	PKFL Spinner Belt For VBox San	15.22	
101.0000.11.544.90.31.001			4/26/2019	7800/Cummin 04/26/19	PKST Diesel Cans & Rags For Sh	172.24	
501.0000.51.548.79.31.006			4/26/2019	7800/Cummin 04/26/19	PKFL Propane	39.12	
101.0000.11.544.90.31.001			4/26/2019	7800/Cummin 04/26/19	PKST Propane For Shop Tanks	84.70	
001.0000.11.576.81.31.008			4/26/2019	7800/Cummin 04/26/19	PKFC Credit For Returned Work	-532.93	
<b>90982</b>	<b>5/15/2019</b>	<b>011144</b>		<b>VISA - 7818,</b>			<b>\$268.75</b>
302.0063.21.595.30.63.001			4/26/2019	7818/Davis 04/26/19	PWCP Form Wood, Concrete, Trow	77.55	
302.0004.21.595.30.63.001			4/26/2019	7818/Davis 04/26/19	PWCP Tees	13.65	
302.0063.21.595.30.63.001			4/26/2019	7818/Davis 04/26/19	PWCP Sprayer, Brushes, Gloves,	42.97	
302.0063.21.595.30.63.001			4/26/2019	7818/Davis 04/26/19	PWCP Acid, Color Concrete, Con	61.57	
302.0063.21.595.30.63.001			4/26/2019	7818/Davis 04/26/19	PWCP Color Concrete	28.67	
302.0004.21.595.30.63.001			4/26/2019	7818/Davis 04/26/19	PWCP Elbows, Caps	12.86	
302.0004.21.595.30.63.001			4/26/2019	7818/Davis 04/26/19	PWCP Elbows, Water	31.48	

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<b>90983</b>	<b>5/15/2019</b>	<b>011148</b>		<b>VISA - 7867,</b>			<b>\$167.05</b>
501.0000.51.548.79.31.006			4/26/2019	7867/Hinkle 04/26/19	PD Floor Mats	167.05	
<b>90984</b>	<b>5/15/2019</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$5,969.63</b>
001.0000.15.521.40.49.001			4/26/2019	7966/Pitts 04/26/19	PD NIAIA Membership Thru 12/31	50.00	
001.0000.15.521.10.35.004			4/26/2019	7966/Pitts 04/26/19	PD Varidesk	494.55	
001.0000.15.521.10.31.001			4/26/2019	7966/Pitts 04/26/19	PD Ergonomic Mouse And Pad	27.21	
001.0000.15.521.40.49.003			4/26/2019	7966/Pitts 04/26/19	PD Cutting Edge Trng Devaney	119.00	
001.0000.15.521.40.49.003			4/26/2019	7966/Pitts 04/26/19	PD 3 Day ICISF Peer Support An	75.00	
001.0000.15.521.40.43.002			4/26/2019	7966/Pitts 04/26/19	PD Rolling Surveillance Trng A	657.15	
001.0000.15.521.40.43.002			4/26/2019	7966/Pitts 04/26/19	PD Rolling Surveillance Trng H	651.72	
001.0000.15.521.40.49.003			4/26/2019	7966/Pitts 04/26/19	PD First Aid/CPR/AED Course Co	115.00	
001.0000.15.521.40.49.001			4/26/2019	7966/Pitts 04/26/19	PD IACP Membership Alwine	190.00	
001.0000.15.521.40.49.003			4/26/2019	7966/Pitts 04/26/19	PD PIX4D Trng - Traffic Unit:	2,200.00	
001.0000.15.521.40.49.003			4/26/2019	7966/Pitts 04/26/19	PD FBI-LEEDA Trng Porche	695.00	
001.0000.15.521.40.49.003			4/26/2019	7966/Pitts 04/26/19	PD FBI-LEEDA Trng Paynter	695.00	
<b>90985</b>	<b>5/15/2019</b>	<b>012291</b>		<b>VISA - 7970,</b>			<b>\$711.81</b>
001.0000.03.513.10.43.001			5/15/2019	7970/Caulfi 04/26/19	CM ICMA Army Install. Command:	60.00	
001.0000.03.513.10.43.002			5/15/2019	7970/Caulfi 04/26/19	CM ICMA Army Install. Command:	588.54	
001.0000.03.513.10.43.005			5/15/2019	7970/Caulfi 04/26/19	CM ICMA Army Install. Command:	63.27	
<b>90986</b>	<b>5/15/2019</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$18.28</b>
001.0000.11.569.50.31.001			4/26/2019	7974/Scheid 04/26/19	PKSR Supplies	4.50	
001.0000.11.569.50.31.001			4/26/2019	7974/Scheid 04/26/19	PKSR Supplies	13.78	
<b>90987</b>	<b>5/15/2019</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$196.60</b>
001.0000.15.521.40.43.001			4/26/2019	8006/Unfred 04/26/19	PD Spec Event Sec Seminar Unfr	196.60	
<b>90988</b>	<b>5/15/2019</b>	<b>011163</b>		<b>VISA - 8014,</b>			<b>\$3,132.71</b>
001.0000.11.571.20.31.050			4/26/2019	8014/Willia 04/26/19	PKRC Supplies	1,753.62	
001.0000.11.571.20.31.050			4/26/2019	8014/Willia 04/26/19	PKRC Supplies	164.84	
001.0000.11.571.20.31.050			4/26/2019	8014/Willia 04/26/19	PKRC Speaker/Microphone System	584.04	
101.0000.11.542.66.35.001			4/26/2019	8014/Willia 04/26/19	PKST Supplies	130.78	
101.0000.11.542.66.35.001			4/26/2019	8014/Willia 04/26/19	PKST Supplies	99.56	
101.0000.11.542.66.35.001			4/26/2019	8014/Willia 04/26/19	PKST Supplies	328.00	
101.0000.11.542.66.35.001			4/26/2019	8014/Willia 04/26/19	PKST Supplies	188.71	
501.0000.51.548.79.41.124			4/26/2019	8014/Willia 04/26/19	PKFL License Fee	48.00	
001.0000.11.571.20.31.050				8014/Willia 04/26/19	PKRC Supplies return	-164.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>90989</b>	<b>5/15/2019</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$787.53</b>
001.0000.09.518.91.31.009			4/26/2019	8030/Fin 1 04/26/19	HR Q1/19 Wellness Champ Gift C	10.00	
001.0000.02.523.30.31.001			4/26/2019	8030/Fin 1 04/26/19	MC Locks/Restraints During Tra	108.26	
192.0000.00.558.60.44.001			4/26/2019	8030/Fin 1 04/26/19	SSMP Presence @ Lacey Mayor's	400.00	
192.0000.00.558.60.41.001			4/26/2019	8030/Fin 1 04/26/19	SSMP 04/19 Survey Monkey	40.67	
001.0000.04.514.20.43.001			4/26/2019	8030/Fin 1 04/26/19	FN GFOA 2019 Annual Conf: Krau	228.60	
<b>90990</b>	<b>5/15/2019</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$8,347.93</b>
302.0004.21.595.30.63.001			5/10/2019	8055/Fin 3 04/26/19	PWCP Irrigation Heads	1,085.29	
001.0000.09.518.10.31.005			5/10/2019	8055/Fin 3 04/26/19	HR Lunch For Police Officer In	84.95	
192.0000.00.558.60.31.001			5/10/2019	8055/Fin 3 04/26/19	SSMP Coffee, Creamer For Mtgs.	39.48	
195.0021.02.512.50.43.001			5/10/2019	8055/Fin 3 04/26/19	PDGR NDCP Conference: Adams	291.30	
195.0021.02.512.50.43.001			5/10/2019	8055/Fin 3 04/26/19	PDGR NDCP Conference: Eileen O	291.30	
195.0021.02.512.50.43.001			5/10/2019	8055/Fin 3 04/26/19	PDGR NDCP Conference: Wright	291.30	
195.0021.02.512.50.43.001			5/10/2019	8055/Fin 3 04/26/19	PDGR NDCP Conference: Adams	399.00	
195.0021.02.512.50.43.001			5/10/2019	8055/Fin 3 04/26/19	PDGR NDCP Conference: Wright	399.00	
195.0021.02.512.50.43.001			5/10/2019	8055/Fin 3 04/26/19	PDGR NDCP Conference: Eileen O	251.31	
195.0021.02.512.50.49.003			5/10/2019	8055/Fin 3 04/26/19	PDGR NDCP Conference: Adams, W	5,215.00	
<b>90991</b>	<b>5/15/2019</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$1,370.16</b>
192.0000.00.558.60.31.071			4/26/2019	8063/Fin 4 04/26/19	SSMP MHFA Training Meal	307.20	
503.0000.04.594.14.64.003			4/26/2019	8063/Fin 4 04/26/19	IT Simple DNS Plus - Upgrade	64.96	
503.0000.04.594.14.64.003			4/26/2019	8063/Fin 4 04/26/19	IT Simple DNS Plus - Add'tl Li	109.00	
001.0000.09.518.10.49.003			4/26/2019	8063/Fin 4 04/26/19	HR Connecting To Careers Conf:	20.00	
101.0000.21.544.20.49.003			4/26/2019	8063/Fin 4 04/26/19	PWST APWA/PWX Conf: Bucich	829.00	
192.0000.00.558.60.49.003			4/26/2019	8063/Fin 4 04/26/19	SSMP Military Partnership Foru	40.00	
<b>90992</b>	<b>5/15/2019</b>	<b>011688</b>		<b>VISA - 8079,</b>			<b>\$4,400.79</b>
101.0000.11.542.64.48.001			4/26/2019	8079/Logan 04/26/19	PKST Signal Control Repair	4,041.00	
101.0000.11.542.64.31.001			4/26/2019	8079/Logan 04/26/19	PKST Astro-Brac Clamp Kits, Sa	359.79	
<b>90993</b>	<b>5/15/2019</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$1,384.29</b>
001.0000.15.521.40.43.002			4/26/2019	8105/PD2 04/26/19	PD Snipercraft Conf Dier	1,099.49	
001.0000.15.521.40.43.006			4/26/2019	8105/PD2 04/26/19	PD Snipercraft Conf Dier	289.31	
001.0000.15.521.40.43.006			4/26/2019	8105/PD2 04/26/19	PD Snipercraft Conf Dier	12.56	
001.0000.15.521.40.43.001			4/26/2019	8105/PD2 04/26/19	PD Snipercraft Conf Dier	70.00	
001.0000.15.521.40.43.001			4/26/2019	8105/PD2 04/26/19	PD Snipercraft Conf Dier	70.00	
001.0000.15.521.40.43.002			4/26/2019	8105/PD2 04/26/19	PD Snipercraft Conf Dier Lodgi	-157.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>90994</b>	<b>5/15/2019</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$280.58</b>
001.0000.15.521.10.49.005			4/26/2019	8434/Nichol 04/26/19	PD Printing Annual Report	265.68	
001.0000.99.518.40.42.002			4/26/2019	8434/Nichol 04/26/19	ND 04/05 Postage	14.90	
<b>90995</b>	<b>5/15/2019</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$236.33</b>
001.0000.13.558.70.43.005			4/26/2019	8550/Newton 04/26/19	ED Travel Tacoma Board Mtg: Ne	6.00	
001.0000.13.558.70.43.005			4/26/2019	8550/Newton 04/26/19	ED Cutting Edge Meats Mtg: New	2.00	
001.0000.13.558.70.31.001			4/26/2019	8550/Newton 04/26/19	ED 03/29-04/29 Online Storage	11.00	
001.0000.13.558.70.49.004			4/26/2019	8550/Newton 04/26/19	ED Property Database Svcs	100.00	
001.0000.13.558.70.31.005			4/26/2019	8550/Newton 04/26/19	ED Refreshments: Disaster Prep	84.75	
001.0000.13.558.70.31.005			4/26/2019	8550/Newton 04/26/19	ED Refreshments: Gov't Contrac	23.58	
001.0000.13.558.70.43.005			4/26/2019	8550/Newton 04/26/19	ED South Sound Alliance Mtg: N	3.00	
001.0000.13.558.70.43.005			4/26/2019	8550/Newton 04/26/19	ED Travel Tacoma Exec. Booard	6.00	
<b>90996</b>	<b>5/15/2019</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$1,249.73</b>
001.0000.11.565.10.31.001			4/26/2019	9465/Fairfi 04/26/19	PKHS Supplies	13.17	
001.0000.11.565.10.31.001			4/26/2019	9465/Fairfi 04/26/19	PKHS Supplies	79.11	
001.0000.11.571.20.43.002			4/26/2019	9465/Fairfi 04/26/19	PKRC WRPA Conf Fairfiled	311.02	
001.0000.11.571.20.43.002			4/26/2019	9465/Fairfi 04/26/19	PKRC WRPA Conf Dodsworth	311.02	
001.0000.11.571.20.43.005			4/26/2019	9465/Fairfi 04/26/19	PKRC WRPA Conf Fairfield	12.50	
001.0000.11.565.10.31.001			4/26/2019	9465/Fairfi 04/26/19	PKHS Supplies	36.76	
001.0000.11.565.10.31.001			4/26/2019	9465/Fairfi 04/26/19	PKHS Supplies	64.84	
001.0000.11.565.10.41.001			4/26/2019	9465/Fairfi 04/26/19	PKHS Yth Summit Entertainment	250.00	
001.0000.11.571.20.31.001			4/26/2019	9465/Fairfi 04/26/19	PKRC Trophies	115.40	
001.0000.11.576.80.31.001			4/26/2019	9465/Fairfi 04/26/19	PKFC Supplies	55.91	
<b>90997</b>	<b>5/15/2019</b>	<b>011950</b>		<b>VISA - 9639,</b>			<b>\$448.40</b>
001.0000.15.521.80.31.001			4/26/2019	9639/Beard 04/26/19	PD Supplies	448.40	
<b>90998</b>	<b>5/15/2019</b>	<b>011949</b>		<b>VISA - 9993,</b>			<b>\$405.47</b>
503.0000.04.518.80.49.004			4/26/2019	9993/White 04/26/19	IT Pandora For CH	29.62	
503.0000.04.518.80.43.005			4/26/2019	9993/White 04/26/19	IT Tyler Connect Conf: White	30.00	
503.0000.04.518.80.49.004			4/26/2019	9993/White 04/26/19	IT Monthly Mailchimp	54.95	
503.0000.04.518.80.49.004			4/26/2019	9993/White 04/26/19	IT Fix & Protect	29.99	
503.0000.04.518.80.49.004			4/26/2019	9993/White 04/26/19	IT Int'l Trx Fee On Fix & Prot	0.24	
503.0000.04.518.80.32.001			4/26/2019	9993/White 04/26/19	IT Tyler Connect Conf: White	19.66	
503.0000.04.518.80.43.006			4/26/2019	9993/White 04/26/19	IT Tyler Connect Conf: White	241.01	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>90999</b>	<b>5/15/2019</b>	<b>004859</b>		<b>WA WILDLIFE REC COALITION,</b>			<b>\$500.00</b>
001.0000.11.571.10.49.001			4/22/2019	WWRC19-Mem	PKRC 2019 WWRC Membership	500.00	
<b>91000</b>	<b>5/15/2019</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$769.48</b>
001.0000.02.523.30.41.001			3/31/2019	EM-2019-00222	MC 03/19 Home Monitoring	769.48	
<b>91001</b>	<b>5/15/2019</b>	<b>009100</b>		<b>WASHINGTON DEPT OF HEALTH,</b>			<b>\$220.00</b>
195.0022.15.521.30.49.001			5/7/2019	PC 60686969	PD Phlebotomist Cert A. Hall	220.00	
<b>91002</b>	<b>5/15/2019</b>	<b>010834</b>		<b>WEED, FAY</b>			<b>\$1,474.80</b>
001.0000.11.569.50.41.001			5/13/2019	03/25-05/03/19	PKSR 03/25-05/03 Instructor	1,474.80	
<b>91003</b>	<b>5/15/2019</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$3,110.00</b>
001.0000.00.229.10.00.000			5/14/2019	2019 Pmt: Res #93-12	Fire & EMT (Nisqually Tribe Ag	3,000.00	
502.0000.17.521.50.41.001			5/14/2019	Renewal 2019	PKFC Fire Code Permit	110.00	
<b>91004</b>	<b>5/15/2019</b>	<b>011032</b>		<b>YMCA OF PIERCE AND KITSAP CO.,</b>			<b>\$1,477.70</b>
001.0000.11.565.10.41.020			5/9/2019	201905-LN	PKHS AG 2019-047 Q1/19 Late Ni	1,477.70	
<b># of Checks Issued</b>		<b>356</b>					
<b>Total</b>		<b>\$1,768,792.49</b>					

Less Voided Check:

Ck #90867 dated 4/30/19 153.00

Total \$1,768,639.49